

**SAMBALPUR/DIV/ECOR  
TENDER DOCUMENT**

**Tender No:** 40265585

**Closing Date/Time:** 18/05/2026 15:00

**Sr.DMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **40265585** Closing Date/Time 18/05/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	40265585	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	40		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	30/04/2026 19:18
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	18/05/2026 15:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Contact Wire Parallel Clamp (157-65/107/150)(1031-3) with complete fasteners, as per RDSO Spec. No.TI/SPC/OHE/Fittings/0130-10/13-Rev-1 or latest, Drawing No. ETI/OHE/P/1030-3, Rev-A or latest.		

**2. ITEM DETAILS**

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	461995451063	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> Contact Wire Parallel Clamp (157-65/107/150)(1031-3) with complete fasteners, as per RDSO Spec. No.TI/SPC/OHE/Fittings/0130-10/13-Rev-1 or latest, Drawing No. ETI/OHE/P/1030-3, Rev-A or latest. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/TRD/RRD/SBPY, ECOR			Odisha		2500.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100652</b> - Aluminium Bronze / Tin Bronze fittings , <b>Sub Item Id:- 3100652040</b> - Parallel Clamp (157-65/107/150)(1031-3) )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 90 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the Consignee at the destination.

**Statutory Variation Clause**

S.No	Description
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1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/contractor. SVC ( Statutory Variation Clause) will be applicable within the validity of the Contract as per Clause No 3 of General Conditions of Tender in ECoR Tender Conditions uploaded in website as well as attached with this tender.
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**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract & General Conditions of Contract, ECoR tender terms and conditions uploaded in the IREPS website, Special conditions mentioned in the tender schedule, Attachments in the tender schedule, if any, and Corrigendum published, if any.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Railway reserve the right to procure the tendered item from RDSO Approved vendor or their authorized dealers having tender specific authorization.  2. Vendors approved for RDSO Item ID No.3100652040 to be considered for this tender. The vendor approval status from RDSO shall be reckoned as on date of tender opening.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should go through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and agree & confirm to abide by the Instructions to tenders, General Tender Conditions, IRS conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder should agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR Destination door delivery basis. No other FOR condition will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Warranty as per IRS Conditions of contract is applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency before dispatch of material at manufacturer's premises.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All other Terms and Conditions as per tender conditions of East Coast Railway Stores Department.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	(I) All the Bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (ii) In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST Act, the Railway shall deduct the applicable GST from his /their bills under reverse charge mechanism and deposit the same to the concerned tax authority. (iii) The offers shall be evaluated based on the GST rate as quoted by each bidder and the same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. (iv) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (v) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase Order or billed. (vi) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Micro & Small Enterprises should specifically mention about their being MSEs and submit documentary evidence in support of the same. If you are not a MSE or a consortia of MSEs formed by NSI, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises (information will be in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.

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3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">4675468.pdf</a>	ECoR Tender Conditions with Corr 1 to 3
2	<a href="#">4675465.pdf</a>	Revised IRS Conditions of Contract 2022

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Sr.DMM ( MAHENDRA PAL SINGH )