ROH-BNDM-STORES/SOUTH EASTERN RLY
TENDER DOCUMENT

Tender No: EF261048 **Closing Date/Time:** 30/11/2026 14:00

AMM/ROH/BNDM acting for and on behalf of The President of India invites E-Tenders against Tender No **EF261048** Closing Date/Time 30/11/2026 14:00 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

Bidding type	Normal Tender	**Template**	Normal
Contract type	Goods	**Contract Category**	Expenditure
Tender No	EF261048	**Tender Type**	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	**Bidding System**	Single Packet
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Tendering Section	EF		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	21/11/2026 10:25
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	30/11/2026 14:00		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	Oil Hydraulic. IS: 10522/1983, Gr. VG - 68 (with Aniline point 90 degree Centigrade in place of Seal Compatibility Test), with RDSO's Additional Requirement Slip No. 1/August 2016 of Make- IOCL/Bharat Shell/Balmer Lawrie/BPCL. (Warranty Period : Upto 30 months from the date of delivery.)

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	80014884	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Oil Hydraulic. IS: 10522/1983, Gr. VG - 68 (with Aniline point 90 degree Centigrade in place of Seal Compatibility Test), with RDSO's Additional Requirement Slip No. 1/August 2016 of Make- IOCL/Bharat Shell/Balmer Lawrie/BPCL. [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	ROH Stores/BNDM, SER		Odisha		1260.00 Litre				

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Completion :** Within 30 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100 percent Payment against consignee R Note. Payment shall be made by Sr. DFM/CKP against online bill and documents submission by firm to Sr DFM/CKP.
2	Packing Instructions: in 210 Ltrs. MS non-returnable drum/barrel.
3	Firm to mention HSN Code of the tendered item.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause: Applicable

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by Revised Indian Railway Standard(IRS) Conditions of Contract September 2022 Version 1.0 or latest version (along with all correction slips) of IRS Conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk/Full quantity of this tender is restricted to be procured from OEM or their authorized dealers of Make mentioned in the item description. For proof of past performance Tenderers must upload copies of Purchase Order, Inspection Certificate and Receipt Note / Certificate. Failure to upload/attach these documents will render the offer invalid, and it will be summarily ignored. No back reference or correspondence in this regard will be entertained.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The Authorized dealer/agent of the approved vendors/OEM must upload tender specific authorization in proper format [preferably as per Annexure-4 of GCC attached], failing by which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty will be as per IRS terms and Condition i,e 30 months or as per specification whichever is higher.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Railways prefers free delivery by Road at Consignee end i.e Door delivery basis.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. MAKE/BRAND TO BE CLEARLY INDICATED. 2. Firms should give their CONTACT PERSON's Mobile No. for chasing of supplies.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted any where else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Time is the essence of contract. As time is the essence of contract, the tenderer are to note the delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical deviation if any should be clearly mentioned with bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSME Act: applicable	Normal	Applicable to all bidders	No	No	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.

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	5880240.pdf	GCC w.e.f 15-08-26
2	5880236.pdf	Revised IRS Conditions ,2025

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

AMMROH/BNDM (PHOOL SINGH)