KUR/DIV/ECOR
TENDER DOCUMENT

Tender No: 81266655 **Closing Date/Time:** 07/12/2026 11:30

Sr.DMM/KUR acting for and on behalf of The President of India invites E-Tenders against Tender No **81266655** Closing Date/Time 07/12/2026 11:30 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	81266655	**Tender Type**	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	**Bidding System**	Single Packet
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Tendering Section	81		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	27/11/2026 18:13
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	07/12/2026 11:30		
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	SUPPLY AND FITMENT OF SPARES FOR DIESEL DRIVEN FORK LIFTER TRUCK.

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	567902160215	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :SUPPLY AND FITMENT OF SPARES FOR DIESEL DRIVEN FORK LIFTER TRUCK, CAP-04 TON, MODEL: GX400D, SL. NO. 59180 as per Annxure-A [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	SE/C-W/PRDP, ECOR				Odisha		1.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 45 Days thereafter	---

Payment Terms

S.No	Description

Payment Terms	
1	100% payment against receipt, inspection, fitment and acceptance of material by the Consignee at the destination.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties is applicable within the currency of contact on produce of documentary evidence.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The Contract shall be governed by latest version (along with all correction slips) of IRS 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	Only PAC holding firm or authorized dealer of PAC holding firm having OEM authorization certificate/ Dealership certificate is eligible to participate.	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	For Destination door delivery basis . No other FOR condition will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	All the bidders/tendrers should insure that they are GST compliant and their quoted tax structure/rates as per GST Law and HSN Code.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Warranty:- As per IRS Terms & Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Tenderers/Bidder should go through the 'Condition for Tender Document 31.12.2021' available in the IREPS website before submitting their offer especially the clauses 4.0, 5.0 of the instruction to the Tenderers pertaining to EMD and SD. Please note that as per latest guidelines. . Non compliance of EMD and SD clause may lead to non consideration of the offers of the firm who are not exempted as specified in the above clauses.,	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Validity of the offer to be 90 Days.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	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	Inspection to be done by Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed

2	All other Terms and conditions as per ECoR Railway Tender Conditions of Stores Deptt.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	(1) Consignee Postal Address :- SSE/C-W/PRDP, At- New Service Building, ROH shed, PO- Atharbanki Railway Colony, PRDP- 754120. (2) Consignee phone number :- 8455887429.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Code of Integrity Declaration: I/We hereby certify that no other concerns or affiliates (such as having common partner / director / promoter / owner holding company decision control etc.) have participated in this tender which may give rise to a conflict of interest or fall under anti competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per tender terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected at any stage.	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	5979014.pdf	Annexure-A for DRC

2	5979012.pdf	ANNEXURE-A

7. RESPONSIVENESS

S.No.	Description
1	Please carefully read para 9.2.4 of ECOR tender conditions uploaded on IREPS website applicable to this tender which is reiterated below- The OEM/Authorized Dealers/Agents must comply with the following conditions failing which their offers are liable to be rejected without further reference: i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

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

ADMM/KUR (GIRIDHARI PADHY)