

**STORES/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 45261495A

**Closing Date/Time:** 10/08/2026 10:30

**PCMM/SWR/UBL** acting for and on behalf of The President of India invites E-Tenders against Tender No **45261495A** Closing Date/Time 10/08/2026 10:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	45261495A	<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>	P 6		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	11/06/2026 13:50
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	10/08/2026 10:30		
<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>	60810.00
<b>Tender Title</b>	12 V, 7 AH sealed maintenance free lead acid battery for emergency lights of AC and Non- AC coaches. The Battery should be fit in the RDSO Drawing No. RDSO/ PE/SK/TL/0180 - 2016 (Rev.0) of sheet 1 & 2. The make of the battery be M/s. Exide / TAFE (AMCO)/ Amararaja/ HBL as per RDSO specification No. RDSO /PE / SPEC/ AC/ 0180-2016 (Rev.0) .		

**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	45170216	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> 12 V, 7 AH sealed maintenance free lead acid battery for emergency lights of AC and No n- AC coaches. The Battery should be fit in the RDSO Drawing No. RDSO/ PE/SK/TL/0180 - 2016 (Rev.0) of sheet 1 & 2. The make of the battery be M/s. Exide / TAFE (AMCO)/ Amararaja/ HBL as per RDSO specification No. RDSO /PE / SPEC/ AC/ 0180-2016 (Rev.0). [ <b>Warranty Period:</b> 12 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>								
Consignee		DSD-SBC, SWR			Karnataka		1122.00 Numbers		
		MECH STORES DEPOT-UBL, SWR			Karnataka		1695.00 Numbers		
		MGSD/AP, SWR			Karnataka		1941.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> Within 3 Months	NOTE: Delivery period is tentative and SWR reserves the right to give DP based upon actual requirements while finalization of Case
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt note.

**Statutory Variation Clause**

S.No	Description
1	SVC: Applicable within original delivery period subject to documentary evidence. However increase in taxes or duties on account of increase in turnover or misclassification or misapprehension of law shall not be allowed.

**Standard Governing Conditions**

S.No	Description
1	FOR Destination
2	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.
3	General Tender Conditions of SWR: The contract shall be governed by latest version uploaded along with the tender (i.e. Tender_Booklet_SWR_06.10.2025), and all other terms and conditions incorporated in the tender documents.
4	Mode of dispatch - By Road on door delivery basis.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description and specification	Normal	Applicable to all bidders	No	No	Not Allowed
2	Railways reserve the right to place orders for either entire or bulk quantity on OEMs or their authorized dealers of make(s)/model approved by RDSO as per Bill of Material of RDSO specification No. RDSO/PE/SK/TL/0180- 2016 (Rev 0)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Authorized Dealer participating on behalf of OEM must submit the EMD amount along with their offer failing which the offer is liable to be rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil] deviation details shall be mentioned at respective field only?	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you attached valid UDYAM certificate if applicable to you?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
11	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
12	Vendors must submit their bills for stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm shall comply to all the GST conditions mentioned in the tender document specially clause 7.1 and 13.9 of Section II, general conditions of tender.	Normal	Applicable to all bidders	No	Yes	Not Allowed
2	HSN code of the item shall be mentioned by the bidder.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	Firm to mention GSTIN and attach GST certificate.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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4	Certificate for compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide order Ref. F. No. 6/18/2019- PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd.23.07.2020 (Public Procurement No. 3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Depot of Public Enterprises,Gol; I/we hereby certify that I/we are not from such a country and are eligible to be considered b) In case the bidder is from a country which shares land border with India , the following confirmation to be provided by the bidder:- I/we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/we clarify that, we fulfill all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration with the Competent Authority shall be attached).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email ID). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser of the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	No	Yes	Not Allowed
6	<b>Make In India compliance:</b> : Item reserved for purchase from indigenous firms complying with MII policy. Please enter the percentage of local content in the material being offered. Please enter zero 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. All other terms and conditions will be as per clause 29 of attached tender booklet.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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)

**General Instructions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Conditions mentioned in the tender will prevail over tender booklet conditions in case of any contradiction.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI, as per 'Policy Instruction for TPI agencies dated 04/01/2023' attached.	Normal	Applicable to all bidders	No	No	Not Allowed
2	As per IRS conditions of contract and SWR Tender document and conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
3	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm to mention HSN code of the quoted item.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Bidders are advised to mention the place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Firms to submit GSTIN certificate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Make In India :</b> Item is reserved for purchase from MII compliant firms. Please see Purchase Preference as applicable as per para 22 of 'Tender_Booklet_SWR_06.10.2025' enclosed.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>Local content :</b> Please enter the percentage of local content in the material being offered. Please enter zero 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	No	Not Allowed

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3	<b>Preference to MSE</b> : Purchase preference for MSEs is applicable as per para 3.0 of attached tender booklet. MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders/ authorized dealers will not be eligible for such benefit.	Normal	Applicable to all bidders	No	No	Not Allowed
4	<b>Earnest Money Deposit</b> : Tenderers are required to deposit EMD online only through IREPS equivalent to the amount mentioned in the tender document. All terms and conditions are as per para 5.0 of tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
5	<b>Security Deposit</b> : Successful tenderers shall, within 21 days after written notice of acceptance of tender has been posted to him, deposit Security Deposit a sum equal to 5% of contract value. All other terms are as per para 6.0 of attached tender booklet.	Normal	Applicable to all bidders	No	No	Not Allowed
6	<b>liquidated damages and other damages</b> : Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver (b) GD Terms: Levy of Damages:- Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly. All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached	Normal	Applicable to all bidders	No	No	Not Allowed
7	<b>Guarantee/warranty</b> : Guarantee/ Warranty period is to be considered as per the specification/drawing (including Railway Board/Railway approving Agency guidelines) mentioned in the Description or IRS conditions of the contract whichever is higher.	Normal	Applicable to all bidders	No	No	Not Allowed
8	<b>Minimum quantity to be quoted.</b> : Firm's are expected to quote for quantity not less than 50% of tendered quantity. Offers for a quantity less than 50% of tendered quantity will be considered unresponsive and will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	<b>Time is the essence of contract. :</b> Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement. As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s 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
10	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	Normal	Applicable to all bidders	No	No	Not Allowed
11	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
12	<b>ITC declaration. :</b> Firm to give declaration that any additional Input Tax Credit benefit, If become available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm shall mention the make/brand/model of the product offered and attach technical details and specification of the same for the evaluation.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	Deviation details shall be mentioned only in respective field mentioned for it.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Firm shall attach the QAP of the product with their bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
4	Irrespective of any other detail mentioned in this tender, firm shall mention the 'Country of origin' and 'Place of manufacturing' of the offered product. Inspection by nominated agency (if required) will be done at this place only, complete address is required.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Code of Integrity Declaration :</b> I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 20 pertaining to "Code of Integrity, Misdemeanor and Penalties". 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 can 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 relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 20.2], anti competitive practices [Para 20.4] and obligation to proactive disclosures [20.2]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways 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
2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	a) I/We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. b) I/We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed



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5	<b>Certificate of Compliance :</b> Bidders should confirm following certificate for Compliance. (a) I have read the clause 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer	Normal	Applicable to all bidders	No	No	Not Allowed
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**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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.

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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="#">5599270.pdf</a>	RevisedIRSConditions ofContract2025
2	<a href="#">5501318.pdf</a>	Annexure-I
3	<a href="#">5582023.pdf</a>	PolicyInstructionTPIagencies04012023
4	<a href="#">5580369.pdf</a>	Tender_Booklet_SWR_06.10.2025

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**

Dy.CMM/G/SWR ( DHANASHREE JANARDAN JANGLEY )