

**MSD-UBL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L2265501

Closing Date/Time: 30/06/2026 10:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **L2265501** Closing Date/Time 30/06/2026 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

| | | | |
|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | L2265501 | 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 | 02 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 17/06/2026 20:41 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 30/06/2026 10:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 94160.00 |
| Tender Title | DEMU 1600 HP IV coupler as per Harting part no 84200000017133 Jumper Plug Type A1 + A2 assy | | |

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 | 351100470016 | Goods (Y) | Non Stock | --- | Yes | | TPI Agency | INR | |
| | Description : DEMU 1600 HP IV coupler as per Harting part no 84200000017133 Jumper Plug Type A1 + A 2 assy - 8.7 M. Make Harting only. [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | SSE/E/TLW/UBL, SWR | | | Karnataka | | 10.00 Numbers | | |
| Inspection Details | | Stage Inspection Not Required | | | | | | | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---------------------------------------------------------------------------------------------------------|----------------|
| For all items | Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|-----------------------------------------------------------------------------------------------------|
| Payment Terms | |
| 1 | 100% payment against receipt,inspection and acceptance of material by the consignee at 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. |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | The firm should mention the make & model number and attach the Data Sheet or Catalogue of the offered product while participating in the tender. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | Railway reserves the right to place entire/Bulk quantity order on PAC firms M/s. HARTING INDIA PVT LTD-CHENNAI Or their local Agent M/s.KONTACT CONSORTIUM INDIA PVT LTD-CHENNA | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | OEM/Authorised agents/distributor/stockist/dealers for the tendered make/brand (HARTING INDIA PVT LTD-CHENNAI) are eligible for bulk quantity order. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | Preferably manufacturers should participate. Participating agents/distributor/stockist/dealers must provide authorization letter issued by the OEM or OEM authorized agents/distributor/stockist/dealers along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. Authorization issued by OEM Indian office is also acceptable. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored. | 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? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Have you attached any performance statements separately? | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | 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 |
| 5 | Have you quoted the discount if any in the specified column only in IREPS ? | Normal | Applicable to all bidders | No | No | Not Allowed |

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| 6 | 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 |
| 7 | Additional ITC benefits or set offs after the date of tenderers offerThe tenderers further agree to pass on such additional duties and setoff as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supplyunder GST scheme by way of reduction in price and advise the purchaser accordingly | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | 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 | Yes | Yes | Not Allowed |
| 2 | 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 | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | The bidders should not merely quote Entry Tax or Toll Tax etc. extra, as the rates quoted without specific rates will not be considered, and if the same becomes applicable, the same have to be borne by the suppliers. Therefore, if the bidders desire to claim such charges, they should quote specific rate of tax or duty. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 4 | Vendors must submit their bills for stock/ Non stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | 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 | Yes | Yes | Not Allowed |
| 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 by TPI against OEMs WTC/GC | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-----|-----|-------------|
| 2 | All bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. In case the successful tender is not liable to be register under CGST/IGST/UTGST / SGST Act, The Railway shall deduct the applicable GST from his/their bill units reverse charges mechanism (RCM) and deposit the same to the concerned tax authority. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 4 | Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 4). Wherever the successful bidder invoices the good at GST rate of HSN number which is different from the 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. 5). Any amendment to the GST rate or HSN number in the contract shall be as per the contractual condition ad statutory amendment in the quoted GST rate and number, under SVC. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | Wherever the successful bidder invoices the good at GST rate of HSN number which is different from the 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. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 6 | Any amendment to the GST rate or HSN number in the contract shall be as per the contractual condition ad statutory amendment in the quoted GST rate and number, under SVC. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 7 | 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 | Yes | Yes | Not Allowed |
| 8 | Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate there on duly supported with documentary evidences. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 9 | GST Declaration Certificate: 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 | Yes | Yes | Not Allowed |
| 10 | 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 | Yes | Yes | Not Allowed |

Special Conditions

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|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | 1) Supply should be as per tender description only. Firm must mention Make/Model/Brands, if any. 2) All other terms & conditions will be applicable as per IRS conditions of contract and SWR tender document condition available on ireps.gov.in//Public Documents//Stores//Zonal Railways//South Western Railway. 3) In case of delays in contracted delivery period full L.D will be levied. 4) If failed to delivery the material within stipulated DP/Extended DP, PO will be cancelled duly levying 5 % general damages without any further reference. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Firm's to quote any deviations regarding commercial or technical to be quoted at the deviation column only. Any deviations quoted / attached any where else will not be considered. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Green Supply Chain Management: In accordance with Green Supply Chain Management policy of Carriage Repair Workshop-Hubballi, you are hereby requested to preferably use Sustainable manufacturing process, renewable energy, Environment friendly packaging, Green logistics and to adopt green waste management practices such as Reduce, Re-use, Re-cycle etc. | 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 | 5593187.pdf | IRS condition 2025 |
| 2 | 5608560.pdf | Spl Conditions for Third Party Inspection |
| 3 | 5593190.pdf | SWR Tender Booklet 2025 |

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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 (PANDURANGA)