

STORES/SOUTHERN RLY TENDER DOCUMENT

Tender No: 06260083A

Closing Date/Time: 09/07/2026 14:30

PCMM / SRIy acting for and on behalf of The President of India invites E-Tenders against Tender No **06260083A** Closing Date/Time 09/07/2026 14:30 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	06260083A	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	06		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 11:38
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	09/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	145300.00
Tender Title	DTBP BLOCK CUSHION FOR III - TIER TRANSVERSE SEAT OF BG SCN COACHES		

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	75321063	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
Description : DENSIFIED THERMAL BONDED POLYESTER BLOCK CUSHION FOR III - TIER TRANSVERSE SEAT OF BG SCN COACHES TO SIZE 18 50 X 550 X 40 mm. MATERIAL TO RDSO SPEC. NO.CK- 607, REV.2 OF DEC.2015. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee		CSD/PER, SR			Tamil Nadu		7248.00 Numbers		
		DY.CMM/LSD/PER, SR			Tamil Nadu		815.00 Numbers		
		DY.CMM/MSD/GOC, SR			Tamil Nadu		4772.00 Numbers		
UVAM Item ref.		(Item Id :- 2300159 - DENSIFIED THERMAL BONDED POLYESTER BLOCKS FOR USE IN RAILWAY COACHES FOR SEATS & BERTHS)							
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	Completion : On or before 30-MAY-27	Supply in two equal lots , first lot within 2 months from the date of release of PO , balance after 01.04.27 but before 30.05.27 Delivery schedule indicated in the Tender schedule is tentative and may vary as per the requirements of the Railways at the time of releasing the Purchase order.

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
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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to plus 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity

STORES/SOUTHERN RLY TENDER DOCUMENT

Tender No: 06260083A

Closing Date/Time: 09/07/2026 14:30

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. Copy of latest version of IRS Conditions of Contract is available on the link https://indianrailways.gov.in/railwayboard/uploads/directorate/stores/downloads/circular/2025%2009%2011%20IRS%20Conditions%202025.pdf By submitting their offer, bidders confirm to have read, understood and accepted the IRS Conditions of Contract
2	The tender as well as the contract shall be governed by the latest version of Southern Railway Stores Department Tender Conditions for Electronic Tenders available on the link https://ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_06052026_SR.pdf By submitting their offer, bidders confirm to have read, understood and accepted the Southern Railway Stores Department Tender Conditions for Electronic Tenders

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per Tender specification	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Railway reserves the right to purchase Bulk Quantity from those sources who have been approved by ICF or any vendor approving agencies for tendered item on or before the date of tender opening. (for details regarding ordering on Approved / Developmental vendors please refer para 3.2 & 3.3 of Part B tender conditions)	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	Have you attached any performance statements with your offer? For proof of supply to other railways/production units copy of Inspection certificate and receipt note/certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations.[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	No	No	Not Allowed
5	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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted price on the basis of free delivery to destination , indicating the breakup.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The bidder agrees 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	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document. [b] If tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

STORES/SOUTHERN RLY TENDER DOCUMENT

Tender No: 06260083A

Closing Date/Time: 09/07/2026 14:30

4	HSN CODE: [a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.[b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The Railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer shall be evaluated based on the GST rate as quoted by each bidder and 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. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] 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. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order. [h] Any amendment to GST rate or HSNnumber 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	Allowed (Optional)
5	Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the OEM or OEM authorized stockist 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. (please refer Para 3.4 of tender condition)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	[a] Please indicate whether you are registered with UDYAM REGISTRATION CERTIFICATE. If yes, then for availing benefits under MSME Act, should upload valid UDYAM REGISTRATION CERTIFICATE. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprise is owned by SC/ST/woman. Please upload documents in support of this. [b] If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [In percent of order value] with further breakup of MSE owned by SC/ST [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST and Others]. [c] Please refer Para 15.0 Part-B of tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Procurement of the item is restricted to local suppliers with minimum local content of 20% (Class-I Local supplier & Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Class-I Local suppliers & Class-I Local supplier " (i.e., "Non-Local suppliers" with local content less than 20%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Class-I Local supplier & Class-II Local supplier " for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Please enter the percentage of the 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 condition	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with UDYAM REGISTRATION CERTIFICATE	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	FOR Destination by Road.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Railway is not bound to accept/cancel the lowest or any tender or assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Vendors may please note that giving intimation regarding the tender in open tender case or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserves the right to place purchase order subject to fulfilment of Technical/Commercial eligibility condition/tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Tenderers should upload GST rate along with documentary evidence , HSN code and full bank details of the firm.ie Bank name, bank address, Account Number, IFSC code & MICR code along with the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	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

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 06260083A

Closing Date/Time: 09/07/2026 14:30

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY TPI Agency, FIRM TO INDICATE COMPLETE WORKS ADDRESS WHERE INSPECTION will be conducted. Please refer Para 7.0 Part B of tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Warranty Period mentioned in the tender is only indicative, the actual warranty of the item is applicable as per the product specification.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Split Clause : Pre-decided splitting condition is applicable in this tender. The Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration to ensure reliability and continuity of supplies in terms of the criteria outlined in Para 5.2 of Part-B of Southern Railway Stores Department Tender Conditions available on the above mentioned link.	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	5806937.pdf	SR Tender conditions
2	5666013.pdf	Billing Instruction for Suppliers
3	5666007.pdf	IRS conditions

7. RESPONSIVENESS

S.No.	Description
1	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Paras pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest , anti competitive practices 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.
2	In the event of rejection of pre-inspected materials at the consignee's end, a penalty of 5% of the value of the rejected goods shall be levied on the supplier for each such instance of rejection. This penalty shall be in addition to any other penalties and punitive actions available under all the terms and conditions of the contract

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/C (KIRAN KUMAR AVVARU)