

**STORES/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 29261050

**Closing Date/Time:** 17/07/2026 10:30

**PCMM/SWR/UBL** acting for and on behalf of The President of India invites E-Tenders against Tender No **29261050** Closing Date/Time 17/07/2026 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>	29261050	<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 1		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 13:20
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	17/07/2026 10:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	542560.00
<b>Tender Title</b>	Elastic Ring (Aclathan ring) as per RDSO specn. No. RDSO/2007/EL/Spec/0053 Rev-2,		

**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	29100010	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> Elastic Ring (Aclathan ring) as per RDSO specn. No. RDSO/2007/EL/Spec/0053 Rev-2, and a s per RDSO Drg.No.SKEL-4717 Alt-4. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		Diesel Stores Depot, HUBLI, SWR			Karnataka		99.00 Numbers		
		SMM/DSD/KJM, SWR			Karnataka		594.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100096</b> - Elastic Ring for Three Phase Electric Locomotives )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 30-MAY-27	1) DSD/KJM - 198 Nos within 60 days from the date of PO, 198 Nos after 01.12.2026 but before 31.01.2027 and balance 198 Nos after 01.04.2027 but before 30.05.2027. (2) DSD/UBL - 33 Nos within 60 days from the date of PO, 33 Nos after 01.12.2026 but before 31.01.2027 and balance 33 Nos after 01.04.2027 but before 30.05.2027. Purchaser Reserves the right to modify the delivery period at the time of finalization as per requirement.
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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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto 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 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.

**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
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1	Purchaser reserves the right to place entire/bulk order on RDSO approved firms under RDSO Item ID: 3100096. The approval status of the bidders will be reckoned as on the date of closing of the E-tender and not thereafter. However, in case of downgrading/removal/suspension/banning after closing of E-tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	For the Purpose of evaluation/consideration in this tender, Developmental Vendors are only such Vendors which are listed as Developmental Vendor on UVAM without any condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The firms which are not OEM, shall attach the tender specific authorization certificate of OEM issued for this tender, failing which their offer is liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>Attention of Bidders is invited to the following with reference to Make In India Policy: - Para 29.0 of General Conditions Of Tenders For Supply Contract Dated:06/10/2025 attached document.</p> <p>The provisions for preference to Make In India Policy will be applicable as per the Public Procurement [Preference to Make In India] and as applicable as on the date of Tender opening. With reference to the provisions of the revised 'Public Procurement [Preference to Make In India], Order 2017, it shall be noted that: [i] Minimum 50% Local content is required for MII Compliance to qualify as a Class-I local supplier to avail the benefits of MII Policy. [ii] For Class-II local suppliers, the minimum required local content is 20%. [iii] The 'Class-I local supplier/Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement for 'Class-I local supplier/Class-II local supplier', as the case maybe. [iv] They shall also give details of the locations at which the local value addition is made.</p> <p>The bidder shall upload the document along with the bid.</p> <p>Firm shall submit local content declaration in the proforma enclosed. Offers received from non local- suppliers i.e., local content for goods/works/ services tendered is less than the prescribed for class II suppliers as above or as applicable on the date of tender opening will not be considered for placement of any order. Note: In the event of the subject item is appearing in the Exempted/Negative list as on date of tender opening, the above classification is not applicable..</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

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**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
3	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
4	If yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
5	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
6	Have you attached valid UDYAM certificate if applicable to you?	Normal	Applicable to all bidders	No	No	Not Allowed
7	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
8	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
9	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
10	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
11	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 8.0, general conditions of tender.(As per Tender_Booklet_06/10/2025)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	HSN code of the item shall be mentioned by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Firm to mention GSTIN and attach GST certificate.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	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	Yes	Yes	Allowed (Optional)
5	ITC CONDITIONS: The end use of the item is for repair of COACH/WAGON /LOCOMOTIVE and as per Railway Board letter No.2016/AC-II/01/06/CRIS dtd 22.02.2023, Partial ITC is applicable.	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)

**General Instructions**

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	No Stage inspection involved for this item.	Normal	Applicable to all bidders	No	No	Not Allowed
3	For the tendered item details of Drawing and Specifications are available in above UVAM with RDSO Item ID: 3100096.	Normal	Applicable to all bidders	No	No	Not Allowed
4	As per IRS conditions of contract and SWR Tender document and conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) Tenderers attention is drawn to: Eligibility Criteria. (b) Cartel Formation condition as per clause 23.0 of General conditions of SWR tender document is also applicable. (c) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C,	Normal	Applicable to all bidders	No	No	Not Allowed

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2	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 not withstanding 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. (c) 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
3	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
4	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
5	In case of imported item/parts, firms shall submit relevant import documents e.g. Bill of Lading/AWB, Bill of Entry, Country of Origin, WTC/GC of OEM, copy of commercial invoice of the foreign manufacturer/principals relevant to each consignment, compliance of Sea/Air worthy packing condition in manufacturers tamper proof seal and compliance of the packing condition as laid down in IRS Conditions of Contract, Para 1800 etc.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	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
8	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

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9	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
10	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 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
11	Splitting will be applicable as per tender booklet.	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	Yes	Yes	Allowed (Optional)
2	Deviation details shall be mentioned only in respective field mentioned for it.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Irrespective of any other detail mentioned in this tender, firm shall mention the 'Country of origin' and 'Place of manufacturing' of the offered product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
3	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

**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

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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.
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="#">5582022.pdf</a>	RevisedIRSConditions ofContract2025
2	<a href="#">5580369.pdf</a>	Tender_Booklet_SWR_06.10.2025
3	<a href="#">5809199.pdf</a>	Local content format
4	<a href="#">5724155.pdf</a>	Annexure-I
5	<a href="#">5582023.pdf</a>	PolicyInstructionTPAgencies04012023

**7. RESPONSIVENESS**

S.No.	Description
1	Bidders should confirm following certificate for Compliance. (a) I have read the clause 32.0 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.
2	Code of Integrity Declaration : I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 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 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. 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.



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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/CN ( PRABHAKAR SINHA )