

**BNC-CONST/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 95265092

Closing Date/Time: 13/07/2026 10:30

Dy.CMM/CN/BNC acting for and on behalf of The President of India invites E-Tenders against Tender No **95265092** Closing Date/Time 13/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	95265092	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	P 7		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 17:54
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	13/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	298730.00
Tender Title	Hard Drawn Grooved Copper Contact Wire Jointless		

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	46192268	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
	Description : Hard Drawn Grooved Copper Contact Wire jointless, 107 Sqmm Made Out Of Continuous Cast Copper Wire Rods. As Per Rdso Spec. No. ETI/OHE/76 (6/97) A & C Slip No.1,3,4,5,6,7,8, 9 & 10 Or Lat est. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/ELEC/CN/UBL, SWR			Karnataka		14.56 MT		
UVAM Item ref.		(Item Id :- 3100606 - Joint less grooved Copper Contact Wire, 107 sq mm2, made out of continuous cast copper wire rods.)							
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 : Within 2 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment On receipt and acceptance of material by 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.
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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 schedule and tender document attached with this tender.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to place entire/bulk order on RDSO approved sources as per IREPS vendor directory under U-VAM Item ID :3100606. The approval status of the tender will be reckoned as on the date of opening of the E-tender and not thereafter, However, in case of downgrading/removal/suspension/banning after opening of E-tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Dealers participating on behalf of OEM should upload valid tender specific authorization from OEM. Offers from sub dealers will not be considered	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]	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	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

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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	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	Allowed (Optional)
2	Bidders should confirm following certificate for Compliance. (a) I have read the clause 32 of the conditions of SWR/MMD General Conditions Of Tenders For Supply Contract Dated: 06/10/2025 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 fulfils 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 clause 32 of the conditions of SWR/MMD General Conditions of Tenders For Supply Contract Dated: 06/10/2025 along with their Bid/Offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This Tender pertains to Office of the Chief Materials Manager, Construction Unit, South Western Railway (Behind Cantonment Railway Station) No.18, Millers Road, Bengaluru 560006. Ph. . 080-23332223	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY TPI AT MANUFACTURER PREMISES .	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>CONDITIONS FOR GST:</p> <p>1. All the Bidders/Tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law.</p> <p>2. 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.</p> <p>3. In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST Acts., Railway shall deduct the applicable tax from their bills under reverse charge mechanism(RCM) and deposit the same to the concerned tax authority.</p> <p>4. The offers 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 HSN Number and corresponding GST rate.</p> <p>Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>5. 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.</p> <p>6. Bidders are informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.</p> <p>7 Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p> <p>8. Karnataka GST No.29AAAGM0289C1ZF.</p>	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Firm shall mention HSN Code of the item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>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.</p>	Normal	Applicable to all bidders	Yes	No	Not Allowed

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5	DP Extension clause: In case Firm fails to execute the contract within original delivery period, the purchaser will be entitled to impose Liquidated damages for extension of delivery period or may decide to cancel the contract by imposing General damages upto 5% value of unsupplied quantity by adjusting Security Deposit and recovery of the balance GD amount or may go for Risk purchase where security deposit has not been submitted. However, where Risk purchase is not tenable or could not be made after breach of contract, 5% General damage may be imposed while rescinding the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Warranty: should be as per specification of the item. If specification does not provide any warranty condition, then it will be as per IRS conditions of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender/contract is not found to be advantageous/reasonable for railways.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	The tenderers 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 tenderers desire to claim such charges, they should quote specific rate of tax or duty.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, stipulated in this tender schedule and Tender conditions booklet of SWR attached with this tender.	Normal	Applicable to all bidders	Yes	No	Not Allowed
10	All other terms and conditions will be applicable as per IRS conditions of contract and SWR tender conditions booklet attached to this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Firm to indicate make-model-brand offered if any.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	The offers from authorized dealers/agents of OEM of the tendered item shall comply clause 9.1,9.2.2, & 9.2.3 of SWR tender condition. Offers not complying these conditions will be summarily rejected. Bidders should upload OEM declaration/tender specific authorization by the OEM along with bid.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	security money : Security Deposit : Successful tenderers shall submit 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

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2	<p>i) 46192268: (Qty:10 MT) Material to be delivered to Store of Dy.CEE/GSU/SBC Krishnarajapuram Diesel Loco Shed, Singayyanapalya, Krishnarajapura, Bengaluru- 560048.</p> <p>ii) 46192268 : (Qty: 4.56 MT) Material to be delivered to Senior Section Engineer/Electrical/Construction/Hubli (SSE/E/CN/UBL)-Stores, South Western Railway, Gadag Road, Hubli-580023. Ph No-9731665349 Karnataka.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Price Variation Clause : Price variation as per following PVC formula shall be applicable. $PVC : P_1 = P + (L_2 - L_1)$ Where : P_1 = Final Price payable per MT in Indian Rupees. P = Price per MT in Indian Rupees of CONTACT wire as quoted/confirmed based on IEEMA price circular L_1 = Price of Copper Wire Rods 19.6 mm as per IEEMA price circular for the month one month prior to the date of tender opening. L_2 = Price of Copper Wire Rods 19.6 mm as per IEEMA price circular for the month two month prior to the date of offering the material for final inspection. NOTE : a) In case of multiple call dates for final inspection, first call date will be cut-off date for PVC calculation b) In case of supplies beyond the original D.P., denial clause shall be applicable regarding PVC if extension with D.C. c) Documentary evidence for L_2 must be produced even if PVC variation is not claimed. d) Supplier shall be required to submit proof of purchase of CCC Wire Rod 19.6 mm, from the approved Vendor at the time of routine (Stage) inspection which shall be part of Inspection Certificate. e) Tenderers should clearly note that they should quote rates strictly as per PVC indicated in the PVC Formula given above. Offers not complying with above shall be treated as unresponsive and the same shall be summarily rejected. $F = 0.9512$ [Since 1 MTR. = 0.9512 Kgs.]</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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	No	No	Not Allowed
2	Tenderer must acknowledge acceptance of IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We agree to supply the tendered stores at the rates quoted by me/ us in accordance with the IRS conditions of contract, Special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Additional ITC benefits or set offs after the date of tenderers offer : The tenderers further agree to pass on such additional duties and set off 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 supply under GST scheme by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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 20 pertaining to "Code of Integrity, Misdemeanour 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 , 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 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

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)

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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5670803.pdf	IRS Conditions
2	5670818.pdf	Conditions for TPI
3	5670808.pdf	Tender booklet

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/BNC (AMAN BHAVE)