

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

Tender No: L2265508

Closing Date/Time: 29/06/2026 10:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **L2265508** Closing Date/Time 29/06/2026 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	L2265508	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	09/06/2026 15:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	87300.00
Tender Title	IV Coupler for 1600 HP DEMU Consisting		

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	409001260036	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : IV Coupler for 1600 HP DEMU Consisting of 5 Items 1. Socket A1 + A2 Cable assy to Harting Part No. 842 Socket A-001 - 01 No. 2. Socket B Cable assy to Harting Part No. 842 Socket B -002 - 01 No 3. Socket C Cable assy to Harting Part No. 842 Socket C -003 - 01 No 4. Socket D Cable assy to Harting Part No. 842 Socket D -004 - 01 No. 5. Socket E Cable assy to Harting Part No.842 Socket E-005 - 01 No. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/E/TLW/UBL, SWR			Karnataka		10.00 Set		
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.
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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 firm HARTING INDIA PVT LTD-CHENNAI (9180) OR Local Agent KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI (16141	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The firm should submit an OEM Certificate or Authorized Dealership Certificate while participating in the tender	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The firm should mention the OEMs Guarantee/Warranty as per IRS Rules along with the offer for acceptance	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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
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 offer The 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 supply under GST scheme by way of reduction in price and advise the purchaser accordingly	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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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	Supply should be in OEM's original packing and accompany OEMs GC/TC as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI	Normal	Applicable to all bidders	No	No	Not Allowed
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

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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

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

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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

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

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Dy.CMM (PANDURANGA)