

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

PCMM/SWR/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **29261613** Closing Date/Time 15/07/2026 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 | 29261613 | 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 1 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 15/06/2026 12:35 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | Yes | Approving Agency | CLW |
| Closing Date Time | 15/07/2026 10:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 83360.00 |
| Tender Title | Set of Spares for Pantograph Type IRO3H. | | |

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 | 29810085 | Goods (Y) | Stock | --- | Yes | CLW | TPI Agency | INR | |
| | Description : Set of Spares for Pantograph Type IRO3H. Set consists of 7 items. 1) CH01360 Lock washer - 02 nos. 2) CH0600 Min Spring assembly - 02 nos. 3) CH01000 - Steady Tube complete - 01 no. 4) CH01500 Upper Articulation Assembly - 01 no. 5) CH0920 Pin for Upper articulation - 03 nos. 6) CH015230 Oil Seal 1044 - 02 nos. 7) CH015270 Circlip B47 - 01 no. of M/s Contransys [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 | | SMM/DSD/KJM, SWR | | | Karnataka | | 94.00 Set | |
| | UVAM Item ref. | | (Item Id :- 2100415 - Spares for IR 03 H) | | | | | | |
| 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 4 Months | Within 4 Months Purchaser Reserves the right to modify the delivery period at the time of finalization as per requirement. |

Payment Terms

| S.No | Description |
|------|-------------|
|------|-------------|

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

Payment Terms

| | |
|---|------------------------------------|
| 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. |

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 |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Purchaser reserves the right to place entire/bulk order on CLW approved firms under CLW Item ID: 2100415 . 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 | (i) Non-local suppliers need not to quote for the item as the offers with local content less than 20% will not be considered. (ii) In case of local content below 50% and above 20%, the tenderer shall furnish following information. (a) The location at which the value addition is made. (b) The factors which contribute value addition in India for the product (Duly taking into consideration the context of the RB letter no. 2020/RS(G)/779/2-Part-1 dtd 17/05/2021. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

| 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) |
| 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) |

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

| | | | | | | |
|---|---|--------|---------------------------|-----|-----|--------------------|
| 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 | Splitting Criteria is applicable to the tender as per Tender Document attached. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 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) |

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 CLW Item ID: 2100415. | 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 |

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

| | | | | | | |
|---|---|--------|---------------------------|----|----|-------------|
| 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 |

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

| | | | | | | |
|----|--|--------|---------------------------|----|----|-------------|
| 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 |

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:

| S.No. | Description |
|-------|--|
| 1 | I/we the tenderer (s) am/are signing this document after carefully reading the contents. |

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

| | |
|----|--|
| 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 | 5582022.pdf | RevisedIRSConditions ofContract2025 |
| 2 | 5724155.pdf | Annexure-I |
| 3 | 5582023.pdf | PolicyInstructionTPIagencies04012023 |
| 4 | 5580369.pdf | Tender_Booklet_SWR_06.10.2025 |

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. |

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

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 29261613

Closing Date/Time: 15/07/2026 10:30

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)