

**MYS-DIV/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** L9265478

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

**Sr.DMM/DIV/MYS** acting for and on behalf of The President of India invites E-Tenders against Tender No **L9265478** Closing Date/Time 10/07/2026 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>	L9265478	<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>	09		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	10/06/2026 10:56
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	10/07/2026 10:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	447090.00
<b>Tender Title</b>	Supply and testing of 5 watt VHF Digital Walkie Talkie Set without Keypad and without Display		

**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	529003560528	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply and testing of 5 watt VHF Digital Walkie Talkie Set without Keypad and without Display to Specn. No.RDSO/SPN/TC/107/2018 Ver.2.0 or latest, Sl. No. 2.3(b). Each set will consist of: - (1) One [1] no. VHF Set with Compatible Battery + Battery Charger + Antenna + suitable Belt Clip in complete Box packing. (2) One [1] no. spare Battery compatible to the VHF Set as per Specn. No.RDSO/SPN/TC/ 107/2018. Ver.(2.0) or latest with belt clip. NOTE 1: Type of battery should be Li-ion. NOTE 2: 2 sets of pen drive with programming software and compatible connecting cable for programming the VHF sets should be supplied with complete lot. (1 set consisting of 1 no pen drive and 1 no connecting cable) NOTE 3: The OEMs overall Warranty period should be for 5 years from the date of supply for the Radio Set and minimum 1 year for the Battery, Battery Charger and Antenna with all accessories. Accepted Make: MOTOROLA-XiR P6600i or KENWOOD or HYT or ALINICO. [ <b>Warranty Period:</b> 60 Months after the date of delivery ] ]								
	Consignee		SSE/TCI/G/MYS, SWR			Karnataka		398.00 Set	
	Inspection Details		Stage Inspection Not Required						
2	529003560530	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply and testing of 5 watt VHF Digital Walkie Talkie Set without Keypad and without Display to Specn. No.RDSO/SPN/TC/107/2018 Ver.2.0 or latest, Sl. No. 2.3(b). Each set will consist of: - (1) One [1] no. VHF Set with Compatible Battery + Battery Charger + Antenna + suitable Belt Clip in complete Box packing. (2) One [1] no. spare Battery compatible to the VHF Set as per Specn. No.RDSO/SPN/TC/ 107/2018. Ver.(2.0) or latest with belt clip. NOTE 1: Type of battery should be Li-ion. NOTE 2: 2 sets of pen drive with programming software and compatible connecting cable for programming the VHF sets should be supplied with complete lot. (1 set consisting of 1 no pen drive and 1 no connecting cable) NOTE 3: The OEMs overall Warranty period should be for 5 years from the date of supply for the Radio Set and minimum 1 year for the Battery, Battery Charger and Antenna with all accessories. Accepted Make: MOTOROLA-XiR P6600i or KENWOOD or HYT or ALINICO. [ <b>Warranty Period:</b> 60 Months after the date of delivery ] ]								
	Consignee		SSE/TCI/G/MYS, SWR			Karnataka		333.00 Set	
	Inspection Details		Stage Inspection Not Required						
3	529003560541	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	

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Consignee		SSE/TCI/G/MYS, SWR			Karnataka		61.00 Set		
Inspection Details		Stage Inspection Not Required							
4	529003560553	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Supply and testing of 5 watt VHF Digital Walkie Talkie Set without Keypad and without Display to Specn. No.RDSO/SPN/TC/107/2018 Ver.2.0 or latest, Sl. No. 2.3(b). Each set will consist of: - (1) One [1] no. VHF Set with Compatible Battery + Battery Charger + Antenna + suitable Belt Clip in complete Box packing. (2) One [1] no. spare Battery compatible to the VHF Set as per Specn. No.RDSO/SPN/TC/ 107/2018. Ver.(2.0) or latest with belt clip. NOTE 1: Type of battery should be Li-ion. NOTE 2: 2 sets of pen drive with programming software and compatible connecting cable for programming the VHF sets should be supplied with complete lot. (1 set consisting of 1 no pen drive and 1 no connecting cable) NOTE 3: The OEMs overall Warranty period should be for 5 years from the date of supply for the Radio Set and minimum 1 year for the Battery, Battery Charger and Antenna with all accessories. Accepted Make: MOTOROLA-XiR P6600i or KENWOOD or HYT or ALINICO. [ <b>Warranty Period:</b> 60 Months after the date of delivery ] ]									
Consignee		SSE/TCI/G/MYS, SWR			Karnataka		6.00 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	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion</b> : Within 90 Days thereafter	Items should be in a single lot to the consignee as per delivery instructions

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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 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.

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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 documents.
2	General Tender Conditions of SWR: The contract shall be governed by latest version uploaded along with the tender (i.e. Tender_Booklet_SWR_06.10.25 ), and all other terms and conditions incorporated in the tender documents.
3	Upto DESTINATION.
4	By road up to destination or by rail up to nearest railway station (parcel office). in case of delivery by rail, firm should intimate the dispatch details to consignee well in advance.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Supply condition</b> : Supply should be as per tender description and specification only. Firms Must Mention Make/Model & Brand; if any.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	<b>Bulk Order</b> : Railway reserves the right to place order for the bulk or entire quantity on such bidders who have in the past, executed the tendered material or similar category of material, successfully to the railways as proof of which, the bidders shall upload copy of purchase orders and receipt notes to substantiate their claims.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<b>OEM</b> : OEM or authorised agents of OEM has to quote only. Tenderers other than OEM should attach Tender specific authorization certificate from OEM along with their offer, otherwise their offer will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<b>EMD for OEM authorization</b> : Authorized dealers participating on behalf of OEM must mandatorily submit EMD along with offer otherwise offer is liable to be rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<b>Governing parameters</b> : The governing parameters for all the items will be strictly as per RDSO Specn. No. RDSO/SPN/TC/107/2018 ver2.0 or latest.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	<b>Compliance of all the Technical Parameters</b> : Firm should submit the Compliance of all the Technical Parameters of RDSO's specification no. RDSO/SPN/TC/107/2018 ver2.0 or latest. Firm(s) should submit the OEM's internal test reports/ WTC for the tests conducted by them against any/ all Parameters. However, after issue of LOA, inspection will be required to be conducted in terms of RDSO Specification No. RDSO/SPN/TC/107/2018 ver2.0 or latest	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	<b>Checklist</b> : Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<b>Checklist</b> : 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	<b>Checklist</b> : Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	<b>Checklist</b> : 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	<b>Checklist</b> : If yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
6	<b>Checklist</b> : 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
7	<b>Checklist</b> : Have you attached valid UDYAM certificate if applicable to you?	Normal	Applicable to all bidders	No	No	Not Allowed
8	<b>Checklist</b> : 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
9	<b>Checklist</b> : Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
10	<b>Checklist</b> : 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
11	<b>Checklist</b> : 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
12	<b>Checklist</b> : Vendors must submit their bills for supply online through IREPS only . 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	<b>ITC declaration</b> : 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	No	Not Allowed
2	<b>HSN code</b> : HSN code of the item shall be clearly mentioned by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<b>GST compliance</b> : Firm shall comply to all the GST conditions mentioned in the tender document specially clause 7.1 and 13.9 of Section II, general conditions of tender.	Normal	Applicable to all bidders	No	Yes	Not Allowed
4	<b>GST certificate</b> : Firm to mention GSTIN and attach GST certificate.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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5	<b>GST Declaration Certificate</b> : 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	Allowed (Optional)
6	<b>Quoted GST</b> : 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
7	<b>Security Deposit</b> : : Successful tenderers shall 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	Yes	Yes	Allowed (Optional)
8	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	<b>Liquidated Damages (LD)</b> : In case of delay in delivery beyond the contracted delivery period, Liquidated Damages shall be levied at the rate of 0.5% (half percent) of the value of the undelivered portion of the contract per week or part thereof, subject to a maximum of 10% (ten percent) of the total contract value. LD shall be levied without prejudice to any other rights or remedies available to the Railway under this contract or in law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>General Damages and Risk Purchase</b> : Where Risk Purchase is not tenable or could not be effected after breach of contract by the supplier, General Damages of 10% (ten percent) of the value of the undelivered/unsupplied quantity may be imposed by the Railway while rescinding the contract, without prejudice to other remedies.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Inspection</b> : By RDSO	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>Brand/Make</b> : Brand/Make of the item along with the Model No. Must be indicated.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	<b>Eco-Friendly Packaging condition:</b> : It is certified that for execution of this contract the plastic packaging material or commodities which are made out of Compostable Plastic or Biodegradable Plastic shall be purchased from firm having certification by CPCB for manufacture or sale of plastic packaging or commodities made from Compostable Plastic or Biodegradable Plastic as per rule 4(4) of Plastic Waste Management rule 2016. It is also certified that we shall also not use any other category of plastic, such as Bio Compostable or Oxo-degradable or Oxo-biodegradable or the like, which are not recognized under Plastic Waste Management Rule 2016 with all amendments.	Normal	Applicable to all bidders	No	Yes	Not Allowed
4	<b>Country of Origin :</b> Suppliers who have quoted imported make shall submit the "Certificate of Country of Origin" issued by the International Chamber of Commerce for the goods supplied, in the event of placement of Order	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Preference to MSE :</b> Purchase preference for MSEs is applicable as per para 3.0 of attached tender booklet. 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
2	<b>Guarantee/Warranty :</b> 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 condition s of the contract whichever is higher.	Normal	Applicable to all bidders	No	No	Not Allowed
3	<b>Service Centre of the OEM :</b> The Service Centre of the OEM must be available in India. The firm should indicate the address of the same in their offer. In case of Non-Local suppliers, the service should be opened within India within 45 days from the date of supply of first lot of materials for which an undertaking should be uploaded with the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Technical compliance :</b> 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	No	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<b>Code of Integrity Declaration :</b> 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, 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 anticompetitive 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 20.2], anti competitive practices [Para 20.4] and obligation to proactive disclosures [20.2]. 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
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**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 <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="#">5758330.pdf</a>	General conditions of Tender for supply contract
2	<a href="#">5802580.pdf</a>	Approval of authority
3	<a href="#">5772457.pdf</a>	TPI Special conditions
4	<a href="#">5758336.pdf</a>	IRS Conditions of contract 2025

**7. RESPONSIVENESS**

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S.No.	Description
1	No deviation from the Payment Terms stipulated in the tender is permitted.
2	No deviation from the offer validity period stipulated in the tender is permitted.

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**

Sr.DMM/DIV/MYS ( ANOOP SINGH YADAV )