

**STORES/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 30261807

**Closing Date/Time:** 23/06/2026 10:30

**PCMM/SWR/UBL** acting for and on behalf of The President of India invites E-Tenders against Tender No **30261807** Closing Date/Time 23/06/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	30261807	<b>Tender Type</b>	Limited - 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 2		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 13:32
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
<b>Closing Date Time</b>	23/06/2026 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>	0.00
<b>Tender Title</b>	Bogie Bolster arrangement for AC coaches.		

**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	30047110	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
	<b>Description :</b> Bogie Bolster arrangement for AC coaches to ICF Drg No WLRRM-0-4-003 Alt. h/4 Col-II , Conforming to ICF Specification ICF/MD/Spec 094 and ICF Specification ICF/MD/Spec 147, Rev-2 Amendment 1 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>								
	Consignee		MECH STORES DEPOT-UBL, SWR			Karnataka		5.00 Numbers	
UVAM Item ref.		( <b>Item Id :- 2300025 - BOGIE BOLSTER</b> )							
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>Completion :</b> Within 3 Months	Full qty supply within 03 months. Purchaser Reserves the right to modify the delivery period at the time of finalization as per requirement.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% Payment against R/Note.

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**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.

**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 Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of SWR/MMD General Conditions Of Tenders For Supply Contract Dtd. 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	(i) The Railway reserves the right to order bulk quantity on the ICF approved sources with UVAM Item Id :- 2300025 - "BOGIE BOLSTER". The status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/banning. (ii) If the tendering firm(s) has been placed as developmental source in vendor directory, then offers from these firms may be considered for developmental order upto maximum of 20% (20 percent) of the Net Procurable Qty. "Developmental Vendors" are only such vendors which are listed as developmental vendors on UVAM without any condition. (iii) Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as bulk orders.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Authorised Dealers/Agents of OEMs must submit tender specific authorisation failing which the offer shall summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil] in the relevant column if applicable? Any deviations quoted other than the deviations place provided in tender will not be considered and tender will be decided accordingly.	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 attached valid UDYAM certificate if applicable to you?	Normal	Applicable to all bidders	No	No	Not Allowed
5	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

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase Preference is applicable as per SWR/MMD General Conditions Of Tenders For Supply Contract dtd. 06/10/2025 enclosed.	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Bidders should confirm following certificate for Compliance. (a) I have read the clause 32 of the SWR/MMD General Conditions Of Tenders For Supply Contract dtd. 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.</p> <p>(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.</p> <p>(c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.</p> <p>(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.</p> <p>(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 SWR/MMD General Conditions Of Tenders For Supply Contract dtd. 06/10/2025 along-with their Bid/Offer</p>	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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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI, as per 'Special Conditions for Inspection by Third Party Inspecting Agency' attached.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders are advised to mention the place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Firm to mention HSN code of the quoted item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firms to submit GSTIN certificate.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
5	Firm shall submit local content declaration in the proforma attached in tender documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable amount 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
2	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN code and applicable GST rate thereon duly supported with documentary evidences.	Normal	Applicable to all bidders	No	No	Not Allowed
3	GD Term: After breach of contract, General Damages may be imposed while rescinding the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	Security Deposit: SD will be applicable as per para 6 of SWR/MMD General Conditions Of Tenders For Supply Contract dtd. 06/10/2025 enclosed.	Normal	Applicable to all bidders	No	No	Not Allowed
6	EMD will be applicable as per para 5 of SWR/MMD General Conditions Of Tenders For Supply Contract dtd. 06/10/2025 enclosed.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	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 or a very high 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
8	Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor Directories being maintained in other forms(manual or online), if any, shall not be valid.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Warranty will be as per specification. If specification/Drawing doesn't specify any warranty, It will be as per IRS Conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor	Normal	Applicable to all bidders	No	No	Not Allowed

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11	<p>Attention of Bidders is invited to the following with reference to Make In India Policy. The provisions for preference to Make In India Policy will be applicable as per the Public Procurement [Preference to Make In India] Order 2017 - Revision issued by Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade [Public Procurement Section] vide their Order No.P- 45021/2/2017-PP[BE-II] dtd.15.06.2017, 28.05.2018, 04.06.2020, 16.09.2020,04.03.2021, 19-07-2024 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:</p> <p>[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 (copy attached) 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. The bidder shall upload the document along with the bid. 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. Firm shall submit local content declaration in the proforma enclosed.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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 Railway's 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
2	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
3	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
4	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.
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.

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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="#">5733818.pdf</a>	Local Contain declaration Pdf
3	<a href="#">5582023.pdf</a>	PolicyInstructionTPIagencies04012023
4	<a href="#">5580369.pdf</a>	Tender_Booklet_SWR_06.10.2025

**7. RESPONSIVENESS**

S.No.	Description
1	Firms 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.
2	Validity of Offer: 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**

SMM/RS ( RISHAV VATS )