

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

Tender No: L7265246

Closing Date/Time: 12/05/2026 10:30

Sr.DMM/DIV/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **L7265246** Closing Date/Time 12/05/2026 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	L7265246	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	07		
Inspection Agency	TPI Agency	Publishing Date / Time	30/04/2026 17:13
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/05/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	11 KV, 3 Core, XLPE HTUG Cable.		

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	400901580082	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply of 95 Sq mm, 11 KV, 3 Core, XLPE HTUG Cable with pressure extruded inner sheath ROUND WIRE ARMoured as per IS-7098 (Part-2) armoring wires dia and resistivity as per IS-3975 [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		DY.CPM/SnT/GSU/UBL, SWR			Karnataka		1000.00 Metre		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

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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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.

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 bulk order on firms which have executed supply of tendered item to any Railway/PSU/Govt. agencies for which firm should upload proof of execution. It is to be noted that Purchase Order copies cannot be considered as proof of execution.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Railway reserves the right to place bulk order on OEM or their authorized dealers. Dealers participating on behalf of OEM should upload valid authorization from OEM.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Bidders should upload valid BIS License for the mentioned IS specification without which offer will not be considered.	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 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
2	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished the statement of deviations [preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached any performance statements separately?	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	The criterion for evaluation of offers or deciding inter-se position of bidders shall be the all-inclusive rate received item-wise and or consignee wise for multi items or single item with multi consignees and as per tax regime as applicable on the date of tender opening for evaluation of offers to determine inter-se ranking position i.e. L1, L2, L3 etc	Normal	Applicable to all bidders	No	No	Not Allowed

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7	To be delivered at concerned destination. Delivery at single point is not acceptable. In case, tenderer quote for delivery of entire tendered quantity to one consignee against Railway's requirements of delivery to multiple consignees. such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for remaining consignees	Normal	Applicable to all bidders	No	No	Not Allowed
8	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	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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please select 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-2017 as incorporated in the tender booklet.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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	TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	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	Yes	Yes	Not Allowed

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3	<p>Bidder is advised to go through complete tender schedule</p> <p>[1] 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 notwithstanding any past instance of such waiver.</p> <p>[2] Where Risk Purchase is not tenable or could not be made after breach of contract 10 percent General Damage may be imposed while rescinding the contract.</p> <p>[3]Tenderers attention is drawn to: Eligibility Criteria.</p> <p>[4] Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable.</p> <p>[5] All other Terms and conditions will be applicable as per IRS Conditions of contract ,SWR tender document conditions and Special conditions of contract for M&P as attached.</p> <p>[6] Tenderers are required to go through the Technical specification and attach their detailed para wise/point wise compliance/remarks for specification along with offer.</p> <p>[7]GST Condition : All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.</p> <p>[8]GST Condition: In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism(RCM) and deposit the same to the concerned tax authority.</p> <p>[9] Declaration: Firm to give declaration that any additional input Tax Credit benefit, become available to supplier, the same shall be passed on to purchaser without any undue delay.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	<p>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 GST rate and HSN Number.</p> <p>2. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>3. 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>4. Vendor is 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>5. 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>6. Firm shall mention HSN Code of the item.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	Firm to submit MSME/NSIC registration certificate if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Firm should submit Document showing proof of purchase of tendered item from the OEM along with the material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Firm to indicate make-model-brand offered if any.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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 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	GD Term: Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.	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	5622261.pdf	SWR TENDER BOOKLET
2	5622260.pdf	IRS CONDITIONS

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.

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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/UBL (NITESH GOYAL)