

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

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

Sr.DMM/DIV/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **L7265520A** Closing Date/Time 29/05/2026 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	L7265520A	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	01/05/2026 10:43
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/05/2026 10:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Rail jumper with Rail clamps		

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	469019750633	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Rail jumper with Rail clamps at both ends 14 mtrs long as per RDSO DrgNo:RE/33/P/500,501 &504 Copper cable PVC/Rubber and clamp made of AL-bronze with IS:305/Is:30 alongwith guarantee certificate and test certificate a)Rail Jumper with rail clamp at both ends,14 MtrPVC/Rubber cable as per RDSO Drg.No:RE/33/P/500 b)b) Rail clamp made of Al-Bronze IS 3091/1999asper RDSO Drg.No.RE/33/P/501 c) Rail jumper ferrule as per Drg. No: RE/33/P/504 d) Size of coppercable will be 248/0.45mm (40 Sqmm) as per RD SO spec to IS 1554(Pt-I)1988 or latest. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		JE/TRD/CNR, SWR			Goa		48.00 Numbers		
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 30 Days	---

Payment Terms

S.No	Description
1	100% payment against receipt and acceptance of material by the consignee after inspection and acceptance at destination.

Statutory Variation Clause

S.No	Description
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Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

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. Statutory Variation Clause is applicable on all Statutory levies such as Duties, Taxes etc. during the Original Currency of Contract subject to production of documentary evidence.
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Standard Governing Conditions

S.No	Description
1	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 General Conditions of Tenders for Supply Contract (Booklet attached with the tender).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description and specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Railway reserves the right to place order on the Manufacturer or its authorized agent having proven performance. The bidder or its OEM (themselves or through reseller) should have supplied same or similar item for minimum 20% of tendered quantity against orders placed, in any one of the last three financial years or current financial year upto date of tender opening to any Central/State Govt. Organization/PSU for which bidders need to submit proof of supply like R/Note, CRN/CRAC etc. along with the offer to substantiate their claim. Authorized agents/dealers should enclose valid authorization/dealership certificate along with their bid.	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 [preferably nil] ?	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	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	If yes, have you attached valid documents i.e. UDYAM certificate towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed

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TENDER DOCUMENT**

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

8	Have you indicated make-model-brand offered ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Additional ITC benefits or set-offs after the date of tenderers offer : The tenderers further agree to pass on such additional duties and set off 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
11	Please ensure that Bank account details furnished such as Bank Account No., Name of the Bank and address, MICR & IFSC code and type of account is upto date to facilitate EFT payment.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The tenderers 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 tenderers desire to claim such charges, they should quote specific rate of tax or duty.	Normal	Applicable to all bidders	No	No	Not Allowed
13	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
14	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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**UBL-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

1	Bidders should confirm following certificate for Compliance. (a) I have read the Clause 32.0 of 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 fulfils 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers attention is drawn to the Eligibility Criteria. Bidders are also advised to go through complete tender schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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
3	The rates quoted by the tenderers for the full quantity would be taken as valid even for part quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Purchaser reserves the right to cancel the tender for full or part quantity without assigning any reason.	Normal	Applicable to all bidders	No	No	Not Allowed

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

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

5	Vendors may please note that giving intimation regarding the tender in open tender case or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserves the right to place purchase order subject to fulfilment of Technical / Commercial eligibility conditions / Tender condition.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The onus of submission of requisite documents in support of supply {[i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self-declaration by the bidder that supply has been accepted by consignee} lies with the tenderer. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
7	In case tenderer participates as an authorized Agent/Dealer, then the performance as stipulated above shall be that of Principal authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	No	No	Not Allowed
8	In case the bidders do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance over Indian Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firms having bad/poor past performance in SWR will not be considered for placement of order.	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 Consignee on receipt of material.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchase Preference : Will be applicable as per Para 3.0 of General Conditions of Tenders for Supply Contract (Booklet is attached with this tender).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	LIQUIDATED DAMAGES AND GENERAL DAMAGES CONDITIONS : Will be applicable as per Para 14.0 of General Conditions of Tenders for Supply Contract (Booklet is attached with this tender).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	GST Conditions : (i). The bidders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. (ii). The bidders are required to indicate the rate of GST applicable for the tendered item in their bids separately in the Financial Offer Tab provided in the IREPS System. (iii). The bidders while submitting their bids will be deemed to have given following declaration: 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	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

<p>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) 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. (iv). 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 Authority. (v). The offers shall be evaluated based on the GST rate as quoted by each bidder and the same will be used for determining the inter se ranking. While submitting an offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN code bidders should invariably indicate GSTIN Number and HSN code of the offered stores duly enclosing the documentary evidence. (vi). Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (vii). 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. (viii). 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. (ix). 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. (x). Tenders in which procuring authority has pre disclosed the HSN code, Firms are supposed to quote GST rate applicable to HSN code mentioned in the tender. Firms who quote different rate (not applicable to HSN code mentioned in tender), their offer will be liable to be rejected. (xi). The GSTIN number of Railway for Karnataka based consignee is 29AAAGM0289C1ZF and Goa based Consignee is 30AAAGM0289C1ZW.</p>					
<p>5 All other terms and conditions : Will be applicable as per Tender Schedule, IRS Conditions of Contract and General Conditions of Tenders for Supply Contract (Booklet is attached with this tender).</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to indicate make-model-brand offered if any.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Deviation details shall be mentioned only in respective field mentioned for it.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

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TENDER DOCUMENT**

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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 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
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	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
4	To be delivered at concerned destination. For multiple Consignees item, firm's offer for delivery at any single point is not acceptable. Such offers are liable to be ignored or in case, tenderer quote for delivery of entire tendered quantity to one consignee against Railways 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

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.

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

Tender No: L7265520A

Closing Date/Time: 29/05/2026 10:30

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	5568071.pdf	IRS TENDER CONDITIONS OF CONTRACT
2	5758350.pdf	Drwaing
3	5758348.pdf	Specification
4	5568109.pdf	SWR TENDER BOOKLET

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

ADMM/DIV/UBL (MOHAMMAD NURUDDIN)