

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

Tender No: L8265894

Closing Date/Time: 22/06/2026 10:30

DMM/SBC acting for and on behalf of The President of India invites E-Tenders against Tender No **L8265894** Closing Date/Time 22/06/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	L8265894	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	08		
Inspection Agency	TPI Agency	Publishing Date / Time	22/05/2026 17:13
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	22/06/2026 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	Supply of roller blind for Vande Bharat		

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	316402760010	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply of roller blind for Vande Bharat coaches, size width 151 cm x drop 84 cm, as per ICF Drawing No. TS/MC-5-4-004, Alt.-Nil, Item No. 1. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/C&W/BYPL, SWR			Karnataka		30.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	789017160090	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply of roller blind for vande bharat coaches of size, width 61cm x drop 84cm. Item No. 3 [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/C&W/BYPL, SWR			Karnataka		20.00 Numbers		
		SSE/C&W/SBC, SWR			Karnataka		20.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	869080720376	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply of Roller Blind for Vande Bharat coaches, size width 110 cm x drop 84 cm as per ICF Drawing No. TS/MC-5-4-004, Alt.-Nil, Item No.2. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/C&W/BYPL, SWR			Karnataka		27.00 Numbers		
		SSE/C&W/SBC, SWR			Karnataka		30.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---
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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
1	SVC is applicable within original Delivery period only against documentary evidence. Statutory Variation will be considered during the original delivery period and against documentary evidences only. 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	General Tender Conditions of SWR: The contract shall be governed by latest version uploaded along with the tender, and all other terms and conditions incorporated in the tender documents.
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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk order will be placed on the manufacturer or its authorized dealer having proven performance. The bidder or its OEM should have supplied same or similar item (similar item means "roller blind in coaches") for minimum 20% of tendered quantity against orders placed, in any one of the last THREE FINANCIAL YEARS or current financial year up to date of tender opening to any Central/State Govt. Organization/PSU and All other terms regarding placement of order will be as per clause 2.3 of attached tender document.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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] deviation details shall be mentioned at respective field only?	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 towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed

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6	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	Have you attached valid UDYAM certificate if applicable to you?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed
9	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
10	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
11	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
12	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
13	Firm to indicate make-model-brand offered if any.	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 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	Yes	Yes	Not Allowed

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2	Bidders should confirm following certificate for Compliance. (a) I have read the clause 13.8.3 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	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI: Firm should clearly mention place of Inspection in offer (If it is other than quoted IREPS Address) to avoid post tender/contract correspondence.	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	No	No	Not Allowed
3	Firm to mention HSN code of the quoted item	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Warranty clause is applicable as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Bidders are advised to mention the place of inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Firms to submit GSTIN certificate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 notwithstanding 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) Tenderers attention is drawn to: Eligibility Criteria. (d) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (e) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C, (f) 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
2	IRS Conditions of Contract and SWR General Conditions are applicable. 2)GD Term: 5 percent General Damages may be imposed while rescinding the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	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
5	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
6	GST Declaration Certificate: 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

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7	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
8	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

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	No	Yes	Allowed (Mandatory)
2	Irrespective of any other detail mentioned in this tender, firm shall mention the 'Country of origin' and 'Place of manufacturing' of the offered product. Inspection by nominated agency (if required) will be done at this place only, complete address is required.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
3	Deviation details shall be mentioned only in respective field mentioned for it	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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	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.
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.

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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	5777813.pdf	IRS CONDITIONS
2	5777819.pdf	TPI ANNEXURE
3	Rollerblind1Drg.pdf	Rollerblind1Drg.pdf
4	5777816.pdf	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

DMM/DIV/SBC (AMAN BHAVE)