

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

Tender No: L9265073

Closing Date/Time: 25/03/2026 10:30

Sr.DMM/MYS acting for and on behalf of The President of India invites E-Tenders against Tender No **L9265073** Closing Date/Time 25/03/2026 10:30 Hrs. Bidders will be able to submit their original/revise 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	L9265073	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	09		
Inspection Agency	CONSIGNEE	Publishing Date / Time	23/02/2026 17:59
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	25/03/2026 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	CHARGING SOCKET WITH USB		

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	31619125	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : SUPPLY OF CHARGING SOCKET WITH USB SOCKET OF VB TRAIN SET ECONOMIC SEAT OF M/s M V MOBILITY LIMITED TO PART NUMBER MVML_VB_EC_1003, CONFORMING TO SPEC:ICF/MD/SPEC-367, REV -02, [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SE/E/AC/MYS, SWR			Karnataka		100.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	SUPPLY SHOULD BE AS PER TENDER DESCRIPTION ONLY. FIRMS MUST MENTION MAKE & MODEL , IF APPLICABLE	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	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. OTHERWISE THE OFFER WILL BE SUMMARILY REJECTED	Normal	Applicable to all bidders	No	No	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,if yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
5	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
6	Have you quoted the discount if any in the specified column only in IREPS ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished Bank account details such as Name of the Bank and add ress, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1)To be delivered at concerned destination. 2)SVC: Applicable within original delivery period subject to documentary evidence. However increase in taxes or duties on account of increase in Turnover or misclassification or misapprehension of law shall not be allowed. 3)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. 4)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
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	1) IRS Conditions of contract applicable. 2) Warranty/Guarantee as per IRS conditions. 3) In case of delays in contracted delivery per iod full L.D will be levied. 4) SVC is applicable within original delivery period against documentary evidence only. 5) Railway reserves right to place bulk order on proven sources for th e tendered item or OEM of the item/Parent assembly of the item. Hence, the firms to submit latest PO and receipt note for tendered item received from any Railway/PUs to prove performance or otherwise the offer is likely to be passed over	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection By CONSIGNEE .	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>1) All bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. In case the successful tender is not liable to be register under CGST/IGST/UTGST / SGST Act, The Railway shall deduct the applicable GST from his/their bill units reverse charges mechanism (RCM) and deposit the same to the concerned tax authority.</p> <p>2) The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter 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>3) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>4) Wherever the successful bidder invoices the good at GST rate of HSN number which is different from the 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>5) Any amendment to the GST rate or HSN number in the contract shall be as per the contractual condition and statutory amendment in the quoted GST rate and number, under SVC.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>GD Terms: 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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. 2) 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. 3) Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate there on duly supported with documentary evidences. 4) 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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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

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	5563853.pdf	IRS CONDITION OF CONTRACT

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2	5563848.pdf	SWR TENDERBOOKLET
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7. RESPONSIVENESS

S.No.	Description
1	Security Deposit clause not applicable as per RB Letter No.2004/RS(G)/779/16 dtd : 27.11.2020 and extant Instructions.

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/MYS (KANHAIYA LAL PANDEY)