DDU DIVISION-STORES/EAST CENTRAL RLY
TENDER DOCUMENT

Tender No: 36265548A **Closing Date/Time:** 07/12/2026 14:00

Sr.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **36265548A** Closing Date/Time 07/12/2026 14:00 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	36265548A	**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	LP		
Inspection Agency	TPI Agency	**Publishing Date / Time**	06/11/2026 11:37
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	CLW
Closing Date Time	07/12/2026 14:00		
Validity of Offer (Days)	120	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters			
Reserved for Class I Suppliers	No		
Purchase Preference Quantity (%)	50	**Margin of Preference (%)**	20
Local Content Threshold - Class I (LCT-I)	50	**Local Content Threshold - Class II (LCT-II)**	20

Tender Title	[10 KA Gapless surge arrestor for 25 KV AC electric locomotives as per CLW Spec no. CLW/ES/A-12, Alt-D or its latest (Porcelain housing only).]

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	256101930016	Goods (Y)	Non Stock	---	Yes	CLW	TPI Agency	INR	
	Description :10 KA Gapless surge arrestor for 25 KV AC electric locomotives as per CLW Spec no. CLW/ES/A-12, Alt-D or its latest (Porcelain housing only). [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	SSE/TRS/DDU, ECR				Uttar Pradesh		20.00 Numbers		
UVAM Item ref.	(**Item Id :- 2100721** - 25 Kv Gapless Surge Arrester (LA))								
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	**Commencement :** Within 1 Days of issue of Contract, **Completion :** Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100 percent against bill duly certified by Indenting Officer towards receipt of correct quantity and quality of stores at Destination.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 8.1 of "ECR instructions to tenderers and general conditions of tenders for supply contracts (v. 3.0 issued on 06.03.2024)".

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by "ECR instructions to tenderers and general conditions of tenders for supply contracts (v. 3.0 issued on 06.03.2024)" as attached to the tender, Railway board guidelines issued thereafter, IRS Conditions of Contract, latest version (along with all correction slips) and all other terms & conditions as envisaged in the tender document/NIT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. Purchaser reserves the right to procure entire or bulk quantity from the approved vendors of CLW for UVAM ID-2100721, item-(10 KA Gapless surge arrestor for 25 KV AC electric locomotives as per CLW Spec no.CLW/ES/A-12, Alt-D or its latest (Porcelain housing only)) Make- approved manufacturer of CLW as on tender opening date.. B. Firm which are approved as developmental vendor with condition i.e. This is conditional approval subject to prototype approval :- Supply (even for field trials, wherever applicable) shall commence only after approval of the prototype by the CLW/BLW/RDSO etc., should submit Proto type clearance from CLW/BLW/RDSO etc., along with their offer, otherwise firm?s offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Dealers/Agent quoting on behalf of OEM(Approved by CLW) must submit tender specific authorization from the OEM, mentioning OEM-s confirmation for fulfilling warranty obligation,along with their offer failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed

2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed purchase preference as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD) shall be as per Clause 5.0 of "ECR instructions to tenderers and general conditions of tenders for supply contracts (v. 3.0 issued on 06.03.2024)". EMD is compulsory and offers without EMD,except those exempted, will be summarily rejected. Vendors seeking exemption from payment of EMD shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption,failing which offer will not be considered eligible for exemption from EMD. In terms of Clause 5.3 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: - "I/ We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period ".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

2	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 6.0 of ECR instructions to tenderers and general conditions of tenders for supply contracts (v. 3.0 issued on 06.03.2024)" failing which their offers will be summarily rejected. Bidders (except approved vendors for tendered item / items as mentioned in the eligibility criteria for bulk order) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Goods & Services Tax (GST): As per Clause 8.0 and all sub-clauses of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)" and Railway board guidelines issued thereafter.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Bidders shall also give Declaration as below:- " I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used by the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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 is not recommended].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Bidders to submit details of location(s) where local value addition is made as per Clause 29.2 (a) of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024). In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

9	All bidders shall confirm declaration as below in compliance of restrictions under Rule144 (ix) of GFR- 2017 and as per Clause 32.5 of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)" :-a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 3.0 of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)". The extant Public Procurement Policy of the Government of India, Micro and Small Enterprises (MSEs) having current and valid UDYAM registration are entitled for benefits and purchase preferences extended to them. MSEs who are interested in availing themselves of these benefits must upload UDYAM registration certificate with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, Address & e-mail ID).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	Please indicate HSN Code for the offered product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	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	Allowed (Mandatory)

14	(i) Firms claiming to be "Class-I local supplier" on the basis of self certification of " Local Content" are required to upload along with their offer a self certificate of percentage of local content in the product offered in terms of clause 29.2 of Instructions to tenderers and general conditions of tenders for supply contracts (for indigenous tenders) (v. 3.0 issued on %u2013 06.03.2024) (ii)Bidders to submit details of location(s) where local value addition is made. In case of offers submitted by authorized agents/representatives on behalf of manufacturers/approved vendors appearing in UVAM, the local content certificates shall be required to be provided from the manufacturer/approved vendors only. Local content certificate of authorized agent/representatives will not be considered for the intended purpose mentioned in the tender documents.In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
15	In the cases of specified TOT, the bidders are required to attach additional certificate in either of the following (as the case may be) : (a) "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority " OR (b) "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement I certify that this bidder has valid registration to participate in this procurement. " The applicable above declaration either (a) or (b) may also be specified in Remarks.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	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	Ranking of offers will be arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damages will be applicable as per Clause 14.2 of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)" and Railway board guidelines issued thereafter.	Normal	Applicable to all bidders	No	No	Not Allowed

4	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 3.0 and all sub-clauses of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)".	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 29.0 of "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)".	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 TPI	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis only. Offers without compliance of this clause will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical and Commercial Deviations, if any, must be quoted in relevant column specified in the NIT. Any deviation in offer quoted anywhere else in the tender / uploaded documents, shall be ignored and contract placed after ignoring such deviations will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

5	Reciprocity Clause:- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DP IIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
6	WARRANTY: The warranty of the complete system will be 72 months from the delivery or 60 months from the date of satisfactory commissioning and acceptance test of the item, whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The item offered must be as per the drawing and specification. No deviation in this regard is acceptable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer have gone through the "ECR Instruction to Tenderers and General Conditions of Tenders For Supply Contracts (v. 3.0 issued on 06.03.2024)" attached with the tender, Railway board guidelines issued thereafter, the tender document/NIT and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	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	5892970.pdf	IBD ECR

7. RESPONSIVENESS

S.No.	Description
1	Bidders must quote on firm price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected.

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

Sr.DMM/DDU (PRAGATI KUMAR)