

**STORES/CRJ/CLW  
TENDER DOCUMENT**

**Tender No:** 75263896

**Closing Date/Time:** 20/07/2026 11:00

**Principal Chief Material Manager** acting for and on behalf of The President of India invites E-Tenders against Tender No **75263896** Closing Date/Time 20/07/2026 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	75263896	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	75		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	10/06/2026 19:21
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	20/07/2026 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	838010.00
<b>Tender Title</b>	Fire Extinguishing System 22.5 kg. CO2 with accessories for WAG-9HC /WAP-7 loco		

**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	29175252	Goods (Y)	Stock	---	Yes	CLW	CONSIGNEE	INR	
	<b>Description :</b> Fire Extinguishing System 22.5 kg. CO2 with accessories for WAG-9HC /WAP-7 loco to S pecn. No.CLW/MS/3/108 Alt.9 [As per set details attached] [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SMM/3PH/CLW/CRJ, CLW			West Bengal		411.00 Set		
		SMM/DKAE, CLW			West Bengal		174.00 Set		
UVAM Item ref.		( <b>Item Id :- 2100110</b> - Fire Extinguisher System (22.5 Kgs.) )							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> On or before 31-DEC-27	To commence as stipulated in contract and to be completed by 31-DEC-27 in suitable installments (to be read with para 11.3 of Section of CLW BID DOCUMENT- (Rev.V) Jan. 2026].

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payment Terms 1. 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract and proof of delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery. 2. 100% payment against receipt, inspection and acceptance of material by the consignee at destination for Developmental order.
2	Developmental Order with Prototype Inspection Clause: Receipt Note will be issued based on Provisional Inspection Certificate only for accountal purpose, not for making any payment to firm and 100 % Payment will be made after issuance of Final Inspection Certificate and other relevant documents.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause: As per relevant para 3 of Section - II of CLW BID DOCUMENTS (Rev.V) Jan. 2026 (Copy attached).

**Option Clause**

S.No	Description
1	Purchaser shall be entitled to increase the ordered quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable.

**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.
2	Contract placed against this tender shall also be governed by the terms and conditions mentioned in the Special condition of tender if any, Tender Schedule as well as in Section-I: instruction to the Tenderers and Section-II: General Conditions of Tender/Contracts contained in the latest CLW BID DOCUMENT- (Rev.V) Jan. 2026.(Copy attached).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk quantity [minimum 80% of Net Procurable Quantity] will be procured from the CLW approved vendors for the tendered item - UVAM ID 2100110. Note: Where there are not more than three Indian suppliers categorized as Approved Vendors for the tendered item; suppliers categorized as Developmental Vendors can be considered for placement of bulk order without any quantity restrictions in terms of clause 10.10.3.1 Section II of CLW Bid Document (Rev.V) Jan. 2026 (copy attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	Offers of developmental vendors appearing in U-VAM for the tendered item can be considered for developmental order up to 20% of NPQ. (Also see Note above)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Offers of vendors whose CCA has been done but their names do not appear in UVAM for the tendered item/item mentioned in eligibility criteria may be considered for small quantity developmental order [up to 5 Percent of Net Procurable Quantity]. Offers of vendors whose CCA has not been done may be considered for small quantity developmental order [up to 5 Percent of Net Procurable Quantity] only if, along with offer, they enclose required past credential for supply of same item / similar to tendered item, details of Plant & Machinery, Testing Facility, QAP, ISO Certificate and other relevant documents to substantiate their capacity to manufacture and supply the tendered item subject to successful capacity-cum-capability assessment and completion of formalities as per the bid condition. Total small quantity developmental order in a tender on above mentioned category of firms shall not exceed 5% of NPQ. Offers of firms on whom developmental order with capacity-cum-capability assessment and/or prototype inspection of CLW/Other PU/Other Zonal Railway is pending i.e. Final prototype inspection certificate has not been issued till the closing date of tender, will not be considered for repeat developmental order.	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	Have you gone through the terms and conditions mentioned in the Tender Schedule, special condition of the tender if any and the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached). Having participated in the tender, it will be considered that you have gone through all the conditions mentioned in these documents and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you ensured that you are GST compliant and you have quoted Tax structure/ rates as per GST law?	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you attached the self declaration certificate for percentage of local content and details of location where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you read the Public procurement policy: Make In India guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you agreed for submission of SD if you are not exempted from the same as per the tender condition mentioned in CLW BID DOCUMENT- (Rev.V) Jan. 2026 ( Copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted requisite amount of EMD if you are not eligible for exemption from the same.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document if you claimed to avail benefit and preferential treatment as MSE firm.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached relevant document along with the offer for certificate of compliance regarding restrictions under Rule 144 (xi) of GFR -2017.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause (b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time is applicable (e) In case the successful tenderer is not liable to be registered under CGST/GST/ 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)
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	The Firm shall pass on (as per section 17 (1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on the Railways.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Earnest Money Deposit (EMD): All bidders except those who are exempted from submitting EMD as per relevant para of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached), shall be required to submit EMD as per the amount mentioned in the tender schedule. Offers submitted by bidders without EMD who are not eligible for exemption shall be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Security Deposit [S.D.]: All bidders except those who are exempted from SD must agree to furnish Security Deposit [S.D.] as applicable @ 5% of contract value subject to maximum Ceiling limit as mentioned in CLW BID DOCUMENT- (Rev.V) Jan. 2026 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 Security Deposit [S.D.] must upload requisite document towards such claim, along with the offer as per relevant para of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	In compliance to Public Procurement (Preference to Make in India), Order 2017 -Rev circulated vide Railway Board letter dated 20.08.2024, bidders to indicate percentage of local content and provide self certification that the item offered meets the local content requirement for Class-I local supplier and also give details of the location at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Bidders claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] should necessarily enclose relevant document [ Udyam Registration certificate]. Bidder may please refer the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	The authorized dealer has to upload the tender specific authorization letter from the manufacturer authorizing him to submit offer against this tender. The tender specific authorization to the tender should be directly from the manufacturer without which, the offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	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	The bidder should note that the Rates and other financial terms quoted in relevant columns of financial bid will only acceptable and taken for evaluation, such terms quoted anywhere else shall be ignored.	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 will be done by RITES (Non TPI) as per Rly Board Letter No. 2022/RS(G)/779/8 (E3391974) Dtd. 14/08/2025 [Copy attached].	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase Preference to MSE: As per relevant para 14 of Section-I of CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached).	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM cannot issue Tender Specific Authorization to more than one agent/dealer.</p> <p>If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product.</p> <p>Please refer to the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached) for detailed tender condition in this regard.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damage (LD): As per relevant para 4 of Section - II of CLW BID DOCUMENTS- (Rev.V) Jan. 2026 (Copy attached).	Normal	Applicable to all bidders	No	No	Not Allowed
4	CLW intends to distribute the procurable quantity on one or more than one of the eligible tenderers. For detailed tender condition in this regard bidders to please refer to the relevant tender condition mentioned in the CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached).	Normal	Applicable to all bidders	No	No	Not Allowed
5	This tender will be governed by Public Procurement (Preference to Make in India) revised rules as per Order of Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade circulated by Railway Board vide letter dated 20.08.2024 (Copy attached) as revised from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firms should quote technical and Commercial deviation only in the relevant para which will otherwise not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Wherever SD has been exempted and for any reason, if the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to 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

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9	Main drawing and specifications are attached with this tender document. Bidders may contact ELDO under Dy.CEE/D/Conv. for detailed drawings and specifications if required.	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	For New Tenderers: Ensure you have attached credential details i.e. Machinery and Plant, Testing facilities, QAP, Technical Manpower, Current and Valid ISO Certificate etc.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Ensure that your offer is as per the tendered drawing and specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer has gone through the Tender Schedule, complete CLW BID DOCUMENT- (Rev.V) Jan. 2026 (Copy attached), IRS condition of contract, special condition of tender if any, checklist and undertake to abide by the bid conditions by submitting 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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">4935005.pdf</a>	Annexure -A Bid Securing Declaration



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2	<a href="#">5768437.pdf</a>	Set Details
3	<a href="#">5552249.pdf</a>	IRS Conditions of Contract 11 09 2025
4	<a href="#">5441114.pdf</a>	Public Procurement Preference(Make in India)
5	<a href="#">5787020.pdf</a>	STR Documents
6	<a href="#">5768401.pdf</a>	SPECN CLW-MS-3-108 ALT-9
7	<a href="#">5619699.pdf</a>	Circular 14082025_Inspection of Fire Extinguisher
8	<a href="#">5768407.pdf</a>	1209-00.240-109 Alt.9
9	<a href="#">5768413.pdf</a>	1209-00.440-246
10	<a href="#">5768415.pdf</a>	1209-00.340-244
11	<a href="#">5768416.pdf</a>	1209-00.440-205 Alt.1
12	<a href="#">5768419.pdf</a>	1209-00.440-241
13	<a href="#">5768421.pdf</a>	1209-18.406-360
14	<a href="#">5768425.pdf</a>	1209-00.440-237
15	<a href="#">5768427.pdf</a>	1209-00.440-242
16	<a href="#">5768430.pdf</a>	1209-00.440-245
17	<a href="#">5768432.pdf</a>	1209-00.440-240
18	<a href="#">5768434.pdf</a>	1209-00.440-243
19	<a href="#">5768357.pdf</a>	CLW BID DOCUMENT- (Rev.V) Jan. 2026

**7. RESPONSIVENESS**

S.No.	Description
1	Offer on Firm Price Basis - Bidders must quote on firm price basis only. Offers with Price Variation Clause [P.V.C] will be summarily rejected.
2	Validity of offers: Offers should be valid for 120 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially 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**

AMM/M ( KESHAB CHANDRA SARKAR )