

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

DY CMM DHD acting for and on behalf of The President of India invites E-Tenders against Tender No **61265145B** Closing Date/Time 22/06/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	61265145B	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	61		
Inspection Agency	TPI Agency	Publishing Date / Time	15/06/2026 12:51
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	22/06/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	64760.00
Tender Title	Set of Ammeters and Voltmeters		

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	200002530018	Goods (Y)	Non Stock	---	Yes	CLW	TPI Agency	INR	
<div>Description :Set of Ammeters and Voltmeters for WAG-7 & WAP-4 electric locomotives, conforming to CLW specification no. CLW/ES/I-21/A. Set consisting 04 items 09 Nos as follows (1) EDGEWISE SCALED ILLUMINATED DIAL, MOVING COIL,TRACTION MOTOR AMMETER (EXTERNAL SHUNT TYPE BUT SUPPLIED WITHOUT SHUNT) DIAL 1-0-1.5 KA AS PER CLW DRG. NO. CLW/ES/SK-2/I-21/A = 02 Nos (2) EDGEWISE SCALED, ILLUMINATED DIAL, MOVING COIL, TRACTION MOTOR VOLTMETER (SUPPLIED WITHOUT EXTERNAL SERIES RESISTANCE) AS PER DRG. No. CLW/ES/SK-2/I-21/A, DIAL 0-900V X 2 = 04 Nos (3) EDGEWISE SEALED ILLUMINATED DIAL, MOVING IRON /COIL, AUXILIARY CIRCUIT VOLTMETER , DIAL 0-600V/0-35 KV, FULL SCALE 600V AC AS PER DRG.NO.CLW/ES/SK-3/I-21/A =02 Nos (4) BATTERY VOLTMETER, DC WITH RUBBER GASKET, 96mm X 96mm SQUARE SHAPED MOVING COIL, 0-150V AS PER CLW DRG. NO. CLW/ES/SK-4/I-21/A = 01 No. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]</div>									
Consignee		SSE LRS, WR			Gujarat		80.00 Set		
UVAM Item ref.		(Item Id :- 2100921 - TM Voltmeter, TM Ammeter, Aux. Line Voltmeter, Battery Voltmeter.)							
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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**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

For all items	Completion : Within 6 Months	Delivery required in 02 lots in equal quantity each on 03 monthly basis.(i.e. 40 sets shall be supplied within first 3 months and the remaining 40 sets within the next 03 months)
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Payment Terms

S.No	Description
Payment Terms	
1	100% after receipt and acceptance of stores.

Statutory Variation Clause

S.No	Description
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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. 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 +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity .

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, 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	We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	Normal	Applicable to all bidders	No	No	Not Allowed

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

2	This item is restricted to be procured from CLW approved sources only . The quantity allocation shall be as under:- 1.Developmental Vendors shall be eligible for developmental order upto 20 % of NPQ in regular tenders. 2.Approved sources shall be eligible for bulk order 3. Where there are not more than three Indian suppliers categorized as Approved source for the tendered item , developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, developmental vendors to upload the documents regarding their past performance for the tendered item and documents regarding their capacity/capability to manufacture and supply the tendered stores.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Procurement from (OEM s) manufacturers or authorized agent / dealer: 1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2) The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. 3) Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises in line with Tender Terms and General Conditions VERSION 2021/1 issued by the Western Railway, (Revised on :2021 Version-2021/1)	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	The Vendors are advised to fill "Compliance to special tender condition / Checklist" with each offer by specifically stating "yes" or "No" against each special condition / Checklist and in case of a "No" must fill reason for not agreeing with that special condition / Checklist in the remark entry box as provided therein.	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	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

1	INSPECTION : For purchase order value above 5 lakhs Third party inspection will be applicable. Firms should clearly mention name of manufacture with complete address. Place of inspection be indicated with complete address.	Normal	Applicable to all bidders	No	No	Not Allowed
2	MSE Clause:- a] Please indicate whether you are registered with any of the following Micro and Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft and Handloom or any other body specified by Ministry of MSME.[Name the agency clearly] b] If you are registered with any of the above mentioned agencies, Please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Make in INDIA :The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd.12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/ RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since,there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Submission of proof of performance:- Firm should submit documentary evidence as proof of execution of PO,such as copies of R.Notes/CRAC/CRN/completion report.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
5	NEFT/RTGS Payment: Para 17.0 of revised special condition is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
6	ROAD DELIVERY:-In case of Road delivery, the date of delivery at destination (Consignee end) Shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	GST-Tenderers should furnish his GST in with copy of registration with his offer. Successful tenderer should submit an undertaking that he will pay GST collected from Railway Within due date and upload the paymentdetails in GSTIN to enable Railway (purchaser) to obtain Input tax credit	Normal	Applicable to all bidders	No	No	Not Allowed
8	Please refer para 14.3 to 14.5 of Spl. condition & instructions for guidance of contractors revised May 2011 ,Amendment no.10 of December 2017, and GST instruction input tax credit And tax invoice as published in public document of Western Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
9	In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST 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	No	No	Not Allowed

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

10	Delivery: The delivery period shall be reckoned from the date of issue of Advance PO / Letter of Advance Acceptance /letter of Acceptance as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Cartel Clause : Para 3.0 to 3.5 of Revised Spl.Conditions of tender is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
13	Other Condition:- In case delivery up to nearest station other than Dahod, Freight charges as per actual for collecting material from other station will be deducted from the bill.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, purchaser shall have 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 [Recovery treated as General Damage]	Normal	Applicable to all bidders	No	No	Not Allowed

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

15	MSE Clause:- (a) (I) MSE participating in the tender as stipulated at para (b) below , will be exempted from payment off Earnest Money. (II) In tenders participating MSEs, as para (b) below quoting as price within price band of L-1 + 15% shall be allow to supply a portion of the requirement by bringing down their price to L-1 price in a situation where L-1 price is from someone other than MSE and such MSEs can together be ordered up to 25% value out of the net procurement quantity. (b) (I) MSEs, who are interested in availing themselves of these benefits, will enclosed with their offer a copy of Udyam Registration certificate only. MSE benefits will not be admissible based on any other document. (II) Further, as per Gazette notification Dt.18.10.2022, in case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change. All MSEs shall be eligible for benefits of public procurement policy irrespective of product category under with MSEs are registered. However, traders/authorized dealers will not be eligible for such benefits. (III) The 25% quantity shall be considered to MSE including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. Only OEM/Manufacturers will be given benefit of MSE, Trader/Authorised dealer are excluded from the purview of this Policy.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Unloading will be done by the consignee free of cost	Normal	Applicable to all bidders	No	No	Not Allowed
17	Part quantity inspection, supply & payment are permitted.	Normal	Applicable to all bidders	No	No	Not Allowed
18	Time preference clause is applicable. DP extension is not permitted, except for development-approved sources.	Normal	Applicable to all bidders	No	No	Not Allowed
19	Latest PO in support of price quoted to be attached preferably.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
20	The firm has to submit documentary evidence, like PO/ Receipt note/ CRN, in support of the rates quoted by them.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The packaging material should be waterproof to effectively prevent the ingress of moisture.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

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TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Brand Name, detail composition, MRP and name of manufacturing and marketing firm, Name of supplier with address must be mentioned. or similar brand will be acceptable with OEM authority letter.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical deviations from tendered specification should be clearly stated in deviation statement. 2. The deviations if any from IRS conditions of contracts & special conditions of tender should also be clearly stated in the deviation statement of e-tender / offer. 3. The offers with technical deviations and IRS/Special Tender Conditions are liable to be ignored / rejected.4. Whether technical deviations are improvement over tendered specification or otherwise should be indicated.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-1. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. 3. The bidder shall be mandated to submit Annexure-1.	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.

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TENDER DOCUMENT**

Tender No: 61265145B

Closing Date/Time: 22/06/2026 11:00

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	ammetervoltmeterspec.pdf	ammetervoltmeterspec.pdf
2	5788426.pdf	Packing instruction

7. RESPONSIVENESS

S.No.	Description
1	Preferably as per terms and condition of the tender.

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

Dy.CMMDHD K (VED PAL)