

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

Office of Controller of Stores, West Central Railway, Jabalpur- 482001

Advertise Tender Notice No. EPS/21/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/30.10.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	942.000 NOS.	DY.CMM/KOTA	500 /-	24-MAY-11
		Total		942.000		
2	AT/30.10.8028	Eduction Valve for BTPGLN Tank Wagons.[RDSO Vender to supply documentary evidence regading Drg; Approved by RDSO]	30.000 NOS.	SSE (LPG) WRS Kota	500 /-	24-MAY-11
		Total		30.000		
3	AT/30.11.1238	PIN BULB TYPE SPLIT COTTER & WASHER TO DRG. NO.-RDSO/SK-93289,ITEM.-4,7 & 8, ALT.-5.(PL NO :30986540)	34886.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	24-MAY-11
		Total		34886.000		
4	AT/30.11.1868	Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	1035.000 NOS.	DY.CMM/KOTA	1000 /-	24-MAY-11
		Total		1035.000		
5	AT/30.11.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	250.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	24-MAY-11
		Total		250.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/34.10.3038	Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	44400.000 LTR	DY.CMM/KOTA	1000 /-	24-MAY-11
		Total		44400.000		
7	AT/34.10.3080	Set of Bituminous Paints. IRS/Specn.P-29/68. 1) Bituminous anti-corrosive paint black solution brushing type-1st Coat. Qty. 10 Ltrs. (2) Bituminous anti-corrosive paint black solution brushing type-IInd Coat. Qty. 06 Ltrs. (3) Bituminous anti-corrosive paint black solution brushing type-IIIrd Coat. Qty. 06 Ltrs.(Three item = 1 Set). Specn. modified as per CRWS BPL Letter No. 28/L/77.98.0256 Dated 19.08.2002 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77980256)	407.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	24-MAY-11
		Total		407.000		
8	AT/62.11.2011	WATER PROOF COAT WITH FULL SLEEVES WITH CAP/HOOD TO IS: 5915 SIZE 117 CMS IS - 5915(PL NO :79990368)	4580.000 NOS.	SMM-D(GSD)BPL	500 /-	24-MAY-11
		Total		4580.000		
9	AT/62.11.3471	JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	4014.000 NOS.	SMM-D(GSD)BPL	500 /-	24-MAY-11
		Total		4014.000		
10	AT/80.10.1006	OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628 BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	21430.000 LTR	SMM-D(GSD)BPL	500 /-	24-MAY-11
		Total		21430.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/80.10.1514	SINGLE ROW DEEP GROOVE BALL BEARING 30 X 72 X19mm SKF NO. 6306 with C/3.(Steel cage) Acceptable Brands- SKF (EUROPE/INDIA), FAG (GERMANY),Italy, Romania, NEI (JAIPUR).(PL NO :85011812)	1005.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	24-MAY-11
			1350.000 NOS.	SMM-D(ELS) ITARSI		
			727.000 NOS.	SMM/ELS/TKD		
			Total	3082.000		
12	AT/90.09.8023	STAINLESS STEEL PLATE 4MM IRSM-44 SIZE 1250X6000MM.	170000.000 KGS.	SSE B/R (WRS) kota	2000 /-	24-MAY-11
			Total	170000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2603
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	DY.CMM/KOTA	942	NOS.	Within 02 months.
	Total Quantity	942		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against Advance Acceptance Letter No.30.10.2603 dt:27.01.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
Eduction Valve for BTPGLN Tank Wagons.[RDSO Vender to supply documentary evidence regading Drg; Approved by RDSO]	SSE (LPG) WRS Kota	30	NOS.	Within 90 days.
	Total Quantity	30		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1238
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
PIN BULB TYPE SPLIT COTTER & WASHER TO DRG. NO.-RDSO/SK-93289,ITEM.-4,7 & 8, ALT.-5.(PL NO :30986540)	DY.CMM-D(CRWS) BHOPAL	34886	SET	20,000 Nos. within 45 days & balance within 90 days from the date of PO.
	Total Quantity	34886		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1868
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :81100

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	DY.CMM/KOTA	1035	NOS.	Within 03 months of PO date.
	Total Quantity	1035		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2259
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	AMM-D(BOXN) NEW KATNI JN	250	NOS.	Ex-stock within 30-45 days.
	Total Quantity	250		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.10.3038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	DY.CMM/KOTA	44400	LTR	as per terms & conditions
	Total Quantity	44400		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions.
- 10.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
11. 14800 Ltr. within 90 days, 14800 Ltr. after 90 days but before 180 days & 14800 Ltr. after 180 days but before 270 Days

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.10.3080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Bituminous Paints. IRS/Specn.P-29/68. 1) Bituminous anti-corrosive paint black solution brushing type-1st Coat. Qty. 10 Ltrs. (2) Bituminous anti-corrosive paint black solution brushing type-IInd Coat. Qty. 06 Ltrs. (3) Bituminous anti-corrosive paint black solution brushing type-IIIrd Coat. Qty. 06 Ltrs.(Three item = 1 Set). Specn. modified as per CRWS BPL Letter No. 28/L/77.98.0256 Dated 19.08.2002 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77980256)	DY.CMM-D(CRWS) BHOPAL	407	SET	2-3 Month
	Total Quantity	407		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.2011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26000

Description	Consignee	Quantity	Unit	Dely Terms .
WATER PROOF COAT WITH FULL SLEEVES WITH CAP/HOOD TO IS: 5915 SIZE 117 CMS IS - 5915(PL NO :79990368)	SMM-D(GSD)BPL	4580	NOS.	WITHIN 90 DAYS
	Total Quantity	4580		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.3471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	SMM- D(GSD)BPL Total Quantity	4014 4014	NOS.	WITHIN 90 DAYS

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27600

Description	Consignee	Quantity	Unit	Dely Terms .
OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628	SMM- D(GSD)BPL	21430	LTR	Within 02 months.
BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	Total Quantity	21430		

1. Material to be supply to Consignee.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element will be Payable.
4. INSPECTION BY Rites.
5. IRS Conditions of contract with latest ammendments shall be applicable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
9. In case rates quoaated by firm are different in words and figures,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
- 10.Railway reserves the right to place full or bulk quantity order or to split the quantity in two or more firms.
- 11.Firm to offer on fixed price basis only & offer with PVC are likly to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1514
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12500

Description	Consignee	Quantity	Unit	Dely Terms .
SINGLE ROW DEEP GROOVE BALL	SMM-D (ELS)	1005	NOS.	Within 02 months
BEARING 30 X 72 X19mm SKF NO. 6306	NEW KATNI JN			
with C/3.(Steel cage) Acceptable Brands-	SMM-D(ELS)	1350	NOS.	Within 02 months
SKF (EUROPE/INDIA), FAG	ITARSI			
(GERMANY),Italy, Romania, NEI	SMM/ELS/TKD	727	NOS.	Within 02 months
(JAIPUR).(PL NO :85011812)				
	Total Quantity	3082		

- 1) The material to be supplied at respective consignee.
- 2) INSPECTION BY RITES
- 3) Bill Paying & Passing Officer: FA&CAO/WCR/JBP.
- 4) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 5) Firm should quote FOR delivery to each consignee separately otherwise FOR consignee delivery is not offered will not be considered. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 7) Only RDSO approved firm should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from RDSO approved firm covering warranty of the item.
- 8) Firms who are not registered with this railway/NSIC /RDSO for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value towards supply of stores otherwise offer will be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.09.8023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PLATE 4MM IRSM-44 SIZE 1250X6000MM.	SSE B/R (WRS) kota	170000	KGS.	EX-Stock
	Total Quantity	170000		

1.Firm should quote taxes & excise duty clearly, failing which it will be presumed that same are included in rates and will be paid by the firm.

2.INSPECTION BY RITES

3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

4.No Octri duty will be payable, only octri exemption certificate issued by railway.

5.No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.

6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

7.Bill Passing & Paying officer - CWM/Kota, Sr.AFA/W&S/Kota

8.IRS conditions of contract (latest amendment) will be applicable.

9.Firms who are not registered with this railway RDSO for the item being quoted or registered for a lesser monetary limit, should to agree deposit @ 10% Security money of tender value towards supply of stores otherwise offer will be passed over.

10.This is an item controlled by RDSO and Railway reserve the right to order entire or bulk quantity from RDSO approved sources only.

11.Tender for this item is invited through e-procurement online system only.Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.