WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/24/2011 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/20.11.3566	Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 & Specn. No. MP.0.40.99.01 (Rev- 02)(PL NO :25991346)	960.000 NOS. 448.000 NOS.	ITARSI ` SMM-D(ELS)	1000 /-	14-JUN-11
		02)(FL NO .23991340)	1600.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
			Total	3008.000		
2	AT/20.11.4168	ELASTIC RING (ACLATHAN	5.000 NOS.	SMM/ELS/TKD	150 /-	14-JUN-11
		RING). TO CLW SPECN. NO. CLW/MS/3/004/ALT-2 OR LATEST & CLW DRG. NO. 1209.01.313.003 ALT-2 OR LATEST (ABB DRG. NOIA016-0004, REV 3 OR LATEST)CLW DRG. NO. 1209.01.313.003 ALT-2 OR LATEST (ABB DRG. NOIA016-0004, REV 3 OR LATEST)(PL NO :29100010)	Total	5.000		
3	AT/20.11.4200	DIAGNOSTIC TERMINAL	3.000 NOS.	SMM/ELS/TKD	150 /-	14-JUN-11
		MODEL 102-160-8 AS PER CLW SPEC.NO.CLW/ES/3/0080 ALT-BCLW SPEC.NO.CLW/ES/3/0080 ALT- B(PL NO :29170084)	Total	3.000		
4	AT/30.11.1408	HEX HEAD BOLT KIT ARRANGEMENT FOR BRAKE SHOE HEAD TO DRG. NO	14994.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	14-JUN-11
		MISC/SK-N-0-3402,ITEM 1 TO 7.(PL NO :33140753)	Total	14994.000		

Sr No	Tender No	Description	Quantity		Required At		
 5	AT/30.11.2317	' Narrow Jaw Adopter class 'E' 6" X	2804.000	0 NOS	. DY.CMM/KOTA	1000/-	14-JUN-11
		11 " for casnub bogies to RDSO'S Drg. No WD-89067-S-9, Alt 6 or as applicable on the date of tender opening.(PL NO:38984714)	Total		2804.000		
6	AT/30.11.8002	SET OF LOCK BOLTS WITH COLLER FOR BOXNR WAGONS AS PER QTY GIVEN IN ANNEX- A. MAKE HUCK/AVDEL AS PER	85.000 Total) SET	SSE B/R (WRS) kota 85.000	500 /-	14-JUN-11
7	AT/40.11.2063	RDSO APPROVED SOURCES. 3 Railway carriage fan fixed type 400 mm sweep IS: 6680-1992 with annexure 'H' (Revised in Dec- 2005) with powder coated blade and anti injuri type fan guard (With Ribs inside the guard) to ICF Drg. No. ICF/SK-7-6-158 ALT "b" or latest with smoke grey colour code-692 of IS: 5-1978.(PL NO :45180313)	2436.000 Total	O NOS	DY.CMM-D(CRWS) BHOPAL 2436.000	1000 /-	14-JUN-11
8	AT/50.10.8140	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL- Moisture Barrier, Size: 10 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	5.000 Total	O KM	SSE/SIG/C/KTT 5.000	500 /-	14-JUN-11
		As above	3.500) KM	SSE/TELE/STA		
		As above	Total 5.000) KM	3.500 SSE/SIG/C/KTT		
		As above	Total 1.000) KM	5.000 SSE/SIG/KTT SOUTH		
		As above	Total 2.000) KM	1.000 SSE/TELE/BPL		
		As above	Total 6.000) KM	2.000 SSE/TELE/M/KT E		
9	AT/61.10.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED	Total 25000.000		6.000 AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	14-JUN-11
		BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO:76010764)	Total		250000.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/80.10.5020	SHELL NERITA HV GREASE FOR WAG-9 A/BOX.	400.000 KGS.	Sr.Divl. Electrical Engineer (TRS) TUGLAKABAD	150 /-	14-JUN-11
			Total	400.000		
11	AT/80.11.8002	Compressed Oxygen Gas(Cubic Meter) to IS309/92(III rd Revision)	111000.000 CUM	Г SSE-PROG - KOTA	1000 /-	14-JUN-11
		with amendment no.1 in firm's returnable cylinders.	Total	111000.000		

Tender No : AT/20.11.3566

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 14-JUN-11
Closing At: 12.30 Hrs
Price of booklet: Rs. 1000/
EMD Amount: 56700

Description	Consignee	Quantity Unit	Dely Terms .
Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 & Specn. No. MP.0.40.99.01	SMM-D(ELS) ITARSI	960 NOS.	Within two months.
(Rev-02)(PL NO :25991346)	SMM-D(ELS) NEW KATNI JN	448 NOS.	Within two months.
	SMM/ELS/TKD	1600 NOS.	Within two months.
	Total Quantity	3008	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4. No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7. Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10. This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

Tender No : AT/20.11.4168

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 14-JUN-11 Closing At: 12.30 Hrs Price of booklet: Rs. 150/ EMD Amount: 3800

Description	Consignee	Quantity Unit	Dely Terms .
ELASTIC RING (ACLATHAN RING). TO	SMM/ELS/TKD	5 NOS.	Within 02 to 03 months.
CLW SPECN. NO. CLW/MS/3/004/ALT-2 OR LATEST & CLW DRG. NO. 1209.01.313.003 ALT-2 OR LATEST (ABB DRG. NOIA016-0004, REV 3 OR LATEST)CLW DRG. NO. 1209.01.313.003 ALT-2 OR LATEST (ABB DRG. NO IA016-	Total Quantity	5	
0004, REV 3 OR LATEST)(PL NO :29100010)			

- 1. Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7. Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY CONSIGNEE.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10. Tender specific authorization of the RDSO approved firm's must be submitted along with offer, otherwise offer shall be ignored.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

Tender No : AT/20.11.4200

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 14-JUN-11
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 1700

Description	Consignee	Quantity Unit	Dely Terms .
DIAGNOSTIC TERMINAL MODEL 102-160-	SMM/ELS/TKD	3 NOS.	Within 02 to 03 months.
8 AS PER CLW SPEC.NO.CLW/ES/3/0080 ALT-BCLW SPEC.NO.CLW/ES/3/0080 ALT-B(PL NO	Total Quantity	3	
:29170084)			

- 1. Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4. No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7. Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10. Tender specific authorization of the CLW approved firm's must be submitted along with offer, otherwise offer shall be ignored.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

Tender No : AT/30.11.1408

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
HEX HEAD BOLT KIT ARRANGEMENT FOR BRAKE SHOE HEAD TO DRG. NO MISC/SK-N-0-3402,ITEM 1 TO 7.(PL NO :33140753)	DY.CMM- D(CRWS) BHOPAL	14994 NOS.	7500 NOS. WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	Total Quantity	14994	

- 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.

Tender No : AT/30.11.2317

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO`S Drg. No WD-89067-S-9, Alt 6 or as applicable on the date of tender opening.(PL NO :38984714)	DY.CMM/KOTA Total Quantity	2804 NOS. 2804	WITHIN 90 DAYS.

- 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 RDSO.
- 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 waival 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.

Tender No : AT/30.11.8002

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 14-JUN-11
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 16300

Description	Consignee	Quantity Unit	Dely Terms .
SET OF LOCK BOLTS WITH COLLER FOR BOXNR WAGONS AS PER QTY GIVEN IN	SSE B/R (WRS) kota	85 SET	within 30 to 45 days
ANNEX-A. MAKE HUCK/AVDEL AS PER RDSO APPROVED SOURCES.	Total Quantity	85	

1. INSPECTION BY RITES.

- 2. 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.
- 3. Bill paying officer is SR AFA/WRS/KOTA.
- 4. 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.
- 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 waival 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.

Tender No : AT/40.11.2063

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Railway carriage fan fixed type 400 mm sweep IS: 6680-1992 with annexure 'H'	DY.CMM- D(CRWS) BHOPAL	2436 NOS.	within 3 months
(Revised in Dec-2005) with powder coated blade and anti injuri type fan guard (With Ribs inside the guard) to ICF Drg. No.	Total Quantity	2436	
ICF/SK-7-6-158 ALT "b" or latest with smoke grey colour code-692 of IS: 5- 1978.(PL NO :45180313)			

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4. No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10. This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources only.

Tender No: AT/50.10.8140

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Polythene Insulated Polythene Sheathed	SSE/SIG/C/KTT	5 KM	within 02 to 03 months.
Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 10 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	Total Quantity	5	
As above	SSE/TELE/STA	3.5 KM	within 02 to 03 months.
	Total Quantity	3.5	
As above	SSE/SIG/C/KTT	5 KM	within 02 to 03 months.
	Total Quantity	5	
As above	SSE/SIG/KTT SOUTH	1 KM	within 02 to 03 months.
	Total Quantity	1	
As above	SSE/TELE/BPL	2 KM	within 02 to 03 months.
	Total Quantity	2	
As above	SSE/TELE/M/KT E	6 KM	within 02 to 03 months.
	Total Quantity	6	

- 1. Inspection by RDSO.
- 2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 3. Firm are required to quote PVC based on the price in latest IEEMA circular.
- 4. Delivery period should be clearly indicated in the offer letter.
- 5. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
- 7. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
- 8. IRS conditions of contract with latest amendment will be applicable.
- 9. Firm should quote for destination /free at destination price.
- 10. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 11."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".

Tender No : AT/61.10.1653

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1	AMM-D(BOXN)	25000 MTR	within 60 days
SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED BRAND The date of supply of	NEW KATNI JN DY.CMM/KOTA	225000 MTR	within 60 days
the material should be within 60 days from the date of manufacture.(PL NO :76010764)	Total Quantity	250000	

- 1. INSPECTION BY RITES.
- 2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/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. Payment :- As per IRS terms and conditions
- 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. 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.
- 10.IRS conditions of contract latest amendment will be applicable.
- 11.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

Tender No : AT/80.10.5020

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 14-JUN-11
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 7300

Description	Consignee	Quantity Unit	Dely Terms .
SHELL NERITA HV GREASE FOR WAG-9 A/BOX.	Sr.Divl. Electrical Engineer (TRS) TUGLAKABAD	400 KGS.	Within 02 months.
	Total Quantity	400	

1.INSPECTION BY RITES.

- 2.100% Payment against successful supply and acceptance of material will normally be accepted.
- 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 officer:SR.DEE/TRS/TKD.
- 8.Bill Paying officer: Sr DFM/KTT.
- 9.IRS conditions of contract with latest amendments will be applicable.
- 10. Bulk or entire quantity shall be procured from firms who will submit tender specific authorisation letter from OEM.

Tender No : AT/80.11.8002

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Compressed Oxygen Gas(Cubic Meter) to IS309/92(III rd Revision) with amendment	SSE-PROG - KOTA	111000 CUMT	as & when required by consignee.
no.1 in firm's returnable cylinders.	Total Quantity	111000	

- 1. Delivery & Collection of Cylinder of gases to be done by firms only
- 2. Bill paying officer Sr.AFA/W/Kota
- 3. No excise duty on freight element will be payable
- 4. INSPECTION BY CONSIGNEE
- 5. IRS Conditions of contract latest amendment will be applicable.
- 6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
- 7. Firm should quote FOR Destination/Free delivery to destination price
- 8. In case rate quoted by the firm are different in word and figures the lower of the two shall be take for all purpose during tender finaliasation simultaneously keeping the right to pass over the offer.
- 9. Material will be supplied as & When required basis.
- 10.No any consecessional form'C' or 'D' will be provided.
- 11. Firms are advised to mentioned your capacity to supply per week in their offer.
- 12. Railway reserves the right to procure gas from one or more sources.
- 13. Quantity can be splited among three sources to maintain contineous supply.