

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/08/2012 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/10.11.2482	Glass fibre type secondary air intake filter for size: 500mmx500x450mm.WDM2	45.000 NOS.	SMM-D(D) ITARSI	1000 /-	22-FEB-12
		locos as per RDSO DRG NO.SK-DP-3476.ALT-08.PL.11434960.(RDSO) or latest.(PL NO :11434960)	243.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		288.000		
		Glass Fibre Secondary Engine Air Filter. To RDSO Drg No.SKDP-3476 Alt-08 Or Latest.For WDG 2 Locos Size 500mm X 560mm X 500mm.(RDSO).(PL NO :11454349)	333.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		333.000		
2	AT/10.11.5113	Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	321.000 NOS.	SMM-D(D) ITARSI	2000 /-	22-FEB-12
			771.000 NOS.	SMM-D(D) NEW KATNI JN		
			420.000 NOS.	SSE (D) ITARSI		
		<b>Total</b>		1512.000		
		Glass Fibre Secondary Engine Air Filter (Deep Design) to RDSO Drg. no. SKDP-3673 Alt latest as on tender opening & RDSO Spec. no. MP.O.2600-16.(PL NO :11988435)	34.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		34.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.07.5048	Blower for traction motor(MVMT 1&2) as per specification No. CLW/ES/B-14/C or latest.	10.000 SET	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	22-FEB-12
		<b>Total</b>		10.000		
4	AT/20.11.1827	Finger contact & flexible shunt for reverser to CLW drg no.3TWD.101.064 ALT-2 with part drgs.NO.3TWD.101.087 ALT 3 sheet no 2, ,3 TWD.101. 088 .ALT -3. sheet no 1. &4 TWD.101.097.ALT.2.(PL NO :23828985)	305.000 NOS. 269.000 NOS. 33.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	22-FEB-12
		<b>Total</b>		607.000		
5	AT/30.11.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	24.000 NOS.	DY.CMM/KOTA	500 /-	22-FEB-12
		<b>Total</b>		24.000		
6	AT/40.11.2222	V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45984086)	590.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-FEB-12
		<b>Total</b>		590.000		
7	AT/50.11.8142	Trans receiver VHF Hand Held 05 Watts synthesized configuration:VH-3 Band 136-174Mhz, full band. With Ni-mH Battery 7.2/7.4 volt, 2200 mAH capacity with spare battery and rapid charger suitable for above sets.	40.000 NOS.	SSE/TELE/M/JB P	150 /-	22-FEB-12
		<b>Total</b>		40.000		
8	AT/50.12.5001	Supply of Trans receiver VHF Mobile or similar 25 W synthesized, Model Kenwood/TK-7100 configuration:VM-3 Band 136-174Mhz, split band. Along with Indigenous power supply SMPS 12volt, Model BM-100B, Output current 10A, Charging: Float and Boost.	56.000 NOS.	SSE/TELE/BPL	500 /-	22-FEB-12
		<b>Total</b>		56.000		
9	AT/80.11.1467	Bonded fibre glass wool with backing of one side Aluminium foil Thickness 25 mm density 16 kg/m3 in roll packing min. width - 1200 mm to IS:8183/93.(PL NO :84988484)	2058.000 SQM	DY.CMM-D(CRWS) BHOPAL	150 /-	22-FEB-12
		<b>Total</b>		2058.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.2482  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :53900

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre type secondary air intake filter for size: 500mmx500x450mm.WDM2 locos as per RDSO DRG NO.SK-DP-3476.ALT-08.PL.11434960.(RDSO) or latest.(PL NO :11434960)	SMM-D(D)	45	NOS.	<b>4-5 months</b>
	ITARSI			
	SMM-D(D) NEW KATNI JN	243	NOS.	<b>4-5 months</b>
	<b>Total Quantity</b>	<b>288</b>		
Glass Fibre Secondary Engine Air Filter. To RDSO Drg No.SKDP-3476 Alt-08 Or Latest.For WDG 2 Locos Size 500mm X 560mm X 500mm.(RDSO).(PL NO :11454349)	SMM-D(D) NEW	333	NOS.	<b>4-5 months</b>
	KATNI JN			
	<b>Total Quantity</b>	<b>333</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. 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. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.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. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .10.This is an item

controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.5113  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :131600

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	SMM-D(D) ITARSI	321	NOS.	<b>after 01.04.12 but before 31.05.12</b>
	SMM-D(D) NEW KATNI JN	771	NOS.	<b>after 01.04.12 but before 31.05.12</b>
	SSE (D) ITARSI	420	NOS.	<b>after 01.04.12 but before 31.05.12</b>
	<b>Total Quantity</b>	<b>1512</b>		
Glass Fibre Secondary Engine Air Filter (Deep Design) to RDSO Drg. no. SKDP-3673 Alt latest as on tender opening & RDSO Spec. no. MP.O.2600-16.(PL NO :11988435)	SMM-D(D) NEW KATNI JN	34	NOS.	<b>after 01.04.12 but before 31.05.12</b>
	<b>Total Quantity</b>	<b>34</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. 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. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.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.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .9.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.07.5048  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17800

Description	Consignee	Quantity	Unit	Dely Terms .
Blower for traction motor(MVMT 1&2) as per specification No. CLW/ES/B-14/C or latest.	SR.SECTION ENGINEER/ELS / ITARSI	10	SET	<b>Within 03 to 04 months.</b>
	<b>Total Quantity</b>	<b>10</b>		

- 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 byRail/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 OfficerSR.DFM/BPL&Passing officerSR.DEE/TRS/ET.
- 10.Bulk or entire qty reserved to be procured from CLW 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1827  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20700

Description	Consignee	Quantity	Unit	Dely Terms .
Finger contact & flexible shunt for reverser to CLW drg no.3TWD.101.064 ALT-2 with part drgs.NO.3TWD.101.087 ALT 3 sheet no 2, ,3 TWD.101. 088 .ALT -3. sheet no 1. &4 TWD.101.097.ALT.2.(PL NO :23828985)	SMM-D (ELS) NEW KATNI JN	305	NOS.	<b>After 01.04.12.Within one months.</b>
	SMM-D(ELS) ITARSI	269	NOS.	<b>After 01.04.12.Within one months.</b>
	SMM/ELS/TKD	33	NOS.	<b>After 01.04.12.Within one months.</b>
	<b>Total Quantity</b>	<b>607</b>		

- 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 byRail/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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2421  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	DY.CMM/KOTA	24	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>24</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2222  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36900

Description	Consignee	Quantity	Unit	Dely Terms .
V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45984086)	DY.CMM- D(CRWS) BHOPAL	590	NOS.	<b>AFTER 01-04-2012 WITHIN-02 MONTHS</b>
	<b>Total Quantity</b>	<b>590</b>		

- 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 RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11.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](http://www.ireps.gov.in). Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.8142  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5900

Description	Consignee	Quantity	Unit	Dely Terms .
Trans receiver VHF Hand Held 05 Watts synthesized configuration:VH-3 Band 136-174Mhz, full band. With Ni-mH Battery 7.2/7.4 volt, 2200 mAH capacity with spare battery and rapid charger suitable for above sets.	SSE/TELE/M/JB P	40	NOS.	<b>within 2 months</b>
	<b>Total Quantity</b>	<b>40</b>		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in thier offer.
4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
- 7.Firm should quote for destination/free at destination price.
- 8.Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.It will be presumed that the firms who have purchased the tender documents or downloaded have gone through all the terms and conditions of tender and accept those conditions until and unless firms specify the deviations in their quotations.
- 9.Railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 10.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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.
- 11.Firms 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.5001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Trans receiver VHF Mobile or similar 25 W synthesized, Model Kenwood/TK-7100 configuration:VM-3 Band 136-174Mhz, split band. Along with Indigenous power supply SMPS 12volt, Model BM-100B, Output current 10A, Charging: Float and Boost.	SSE/TELE/BPL	56	NOS.	<b>Within 2 months.</b>
	<b>Total Quantity</b>	<b>56</b>		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in thier offer.
4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination/free at destination price.
8. Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. It will be presumed that the firms who have purchased the tender documents or downloaded have gone through all the terms and conditions of tender and accept those conditions until and unless firms specify the deviations in their quotations.
9. Railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
10. 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.
11. Firms 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1467  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
Bonded fibre glass wool with backing of one side Aluminium foil Thickness 25 mm density 16 kg/m3 in roll packing min. width - 1200 mm to IS:8183/93.(PL NO :84988484)	DY.CMM-D(CRWS) BHOPAL	2058	SQM	<b>Within 02 Months after 01.04.2012</b>
	<b>Total Quantity</b>	<b>2058</b>		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
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 source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
8. Firm should quote for destination / free at destination price.
9. 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.