

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/17/2012 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- 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/10.11.1631	"Autofrettaged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	408.000 NOS.	SMM-D(D) ITARSI	1000 /-	25-APR-12
			319.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	727.000		
2	AT/10.11.1646	Exhaust. manifold assly & its complete Pipe Unit to DLW .drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	81.000 NOS.	SMM-D(D) ITARSI	2000 /-	25-APR-12
			61.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	142.000		
3	AT/20.11.1886	BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	55.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	25-APR-12
			50.000 NOS.	SMM-D(ELS) ITARSI		
			59.000 NOS.	SMM/ELS/TKD		
			Total	164.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.12.5010	Contact Segment assly "T" Small for Reverser As per CLW Drg. No. 3TWD.101.050 Alt-3 in Sheet No. -1 & Drg. No. 2TWD.101.050 Alt-7 in Sheet No.-2	50.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	25-APR-12
		Total	50.000	50.000		
		Contact Segment assly "T" Small for Reverser As per CLW Drg. No. 3TWD.101.050 Alt-3 Sheet No. -1 & Drg. No. 2TWD.101.050 Alt-7 in Sheet No.-2	50.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
		Total	50.000	50.000		
5	AT/30.11.1256	Lever for BMBC bracket arrangement (Size 20 X 120 X 542 mm) to Drg. No.-T-3-2-802, ALT -c,Item-1.(PL NO :30986758)	2689.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-APR-12
		Total	2689.000	2689.000		
6	AT/30.12.1128	SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	8.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	25-APR-12
		Total	8.000	8.000		
7	AT/50.10.8153	Armored unscreened PVC insulated signalling cable size 19 CORE X 1.5 sq. mm. conf. to specification No. IRS:-S:63/2007 with latest amnd.2.	40.000 KM	SSE/SIG/KTT SOUTH	2000 /-	25-APR-12
		Total	40.000	40.000		
		Armored unscreened PVC insulated signalling cable size 10 core x 1.5 sq. mm. confg. to specification No. IRS:-S:63/2007 with latest amnd.2.	2.000 KM	SSE/SIG/RMA		
		Total	2.000	2.000		
8	AT/90.11.1001	ROLLED CHANNEL MC - 125 X 65 MM, GR. 'A' (SK) TO IS:2062/92 IN STANDARD LENGTH.(PL NO :90221059)	21896.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-APR-12
		Total	21896.000	21896.000		
9	AT/90.11.1014	IS EQUAL ANGLE, SIZE:- 90 X 90 X 6 MM to IS:2062/99 AND IS:808/89 OR LATEST.(PL NO :90231004)	25077.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-APR-12
		Total	25077.000	25077.000		
10	AT/90.12.1302	BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1220 X 18 MM TO IS:303/89(PL NO :93412605)	1097.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	25-APR-12
		Total	1097.000	1097.000		
11	AT/90.12.1306	BOILED WATER RESISTANCE GRADE PLY WOOD, SIZE: 2440 X 1220 X 25 MM TO IS:303/89.(PL NO :93412630)	827.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	25-APR-12
		Total	827.000	827.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1631
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
"Autofrettagged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	SMM-D(D) ITARSI	408	NOS.	Within 03 to 04 Months
	SMM-D(D) NEW KATNI JN	319	NOS.	Within 03 to 04 Months
	Total Quantity	727		

1)INSPECTION BY RITES 2)Bill passing officer.FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3.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)Firms are required to attach/submit detail documents for having Autofrettagged facility at their end along with supply performance of FI-TUBES.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)AT the time of supply firm is required to submit material purchase certificate of M/S Poppe and pott loff, Germany and material test certificate.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 shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED THROUGH IREPS AT WEBSITE WWW.IREPS. GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1646
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :70600

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust. manifold assly & its complete Pipe Unit to DLW .drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	SMM-D(D) ITARSI	81	NOS.	Within 03 to 04 Months
	SMM-D(D) NEW KATNI JN	61	NOS.	WITHIN 03 to 04 Months
	Total Quantity	142		

1.INSPECTION BY RITES 2.Bill passing officer.FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3.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 shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.1886
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48600

Description	Consignee	Quantity	Unit	Dely Terms .
BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	SMM-D (ELS)	55	NOS.	After 01.04.12.Within two months.
	NEW KATNI JN SMM-D(ELS)	50	NOS.	After 01.04.12.Within two months.
	ITARSI SMM/ELS/TKD	59	NOS.	After 01.04.12.Within two months.
	Total Quantity	164		

- 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 CLW and railway reserve the right to order entire or Bulk quantity 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Contact Segment assly "T" Small for Reverser As per CLW Drg. No. 3TWD.101.050 Alt-3 in Sheet No. -1 & Drg. No. 2TWD.101.050 Alt-7 in Sheet No.-2	SR.SECTION ENGINEER/ELS / ITARSI	50	NOS.	Within two months.
	Total Quantity	50		
Contact Segment assly "T" Small for Reverser As per CLW Drg. No. 3TWD.101.050 Alt-3 Sheet No. -1 & Drg. No. 2TWD.101.050 Alt-7 in Sheet No.-2	Sr. Section Engineer(stores) Tuglakabad	50	NOS.	Within two months.
	Total Quantity	50		

- 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 Sr.DFM/BPL,KOTA & Passing officer-Sr.DEE/TRS/ELS/ET,TKD.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1256
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Lever for BMBC bracket arrangement (Size 20 X 120 X 542 mm) to Drg. No.-T-3-2-802, ALT -c,Item-1.(PL NO :30986758)	DY.CMM- D(CRWS) BHOPAL	2689	NOS.	1000 Nos. within 45 days & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		2689		

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/30.12.1128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	8	SET	50% WITHIN 02 MONTHS & BALANCE WITHIN NEXT 02 MONTHS.
	Total Quantity	8		

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. 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/50.10.8153
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :177000

Description	Consignee	Quantity	Unit	Dely Terms .
Armoured unscreened PVC insulated signalling cable size 19 CORE X 1.5 sq. mm. conf. to specification No. IRS:-S:63/2007 with latest amnd.2.	SSE/SIG/KTT SOUTH	40	KM	within 90 days.
	Total Quantity	40		
Armored unscreened PVC insulated signalling cable size 10 core x 1.5 sq. mm. confg. to specification No. IRS:-S:63/2007 with latest amnd.2.	SSE/SIG/RMA	2	KM	within 90 days.
	Total Quantity	2		

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources 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.

3) Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
ROLLED CHANNEL MC - 125 X 65 MM, GR. 'A' (SK) TO IS:2062/92 IN STANDARD LENGTH.(PL NO :90221059)	DY.CMM- D(CRWS) BHOPAL	21896	KGS.	Within 02 Months
	Total Quantity	21896		

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.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance of same/similar item.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16400

Description	Consignee	Quantity	Unit	Dely Terms .
IS EQUAL ANGLE, SIZE:- 90 X 90 X 6 MM to IS:2062/99 AND IS:808/89 OR LATEST.(PL NO :90231004)	DY.CMM- D(CRWS) BHOPAL	25077	KGS.	Within 02 Months
	Total Quantity	25077		

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.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance of same/similar item.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1220 X 18 MM TO IS:303/89(PL NO :93412605)	DY.CMM- D(CRWS) BHOPAL	1097	NOS.	Within 02 Months
	Total Quantity	1097		

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.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance of same/similar item.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1306
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42100

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLY WOOD, SIZE: 2440 X 1220 X 25 MM TO IS:303/89.(PL NO :93412630)	DY.CMM- D(CRWS) BHOPAL	827	NOS.	Within 02 Months
	Total Quantity	827		

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.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance of same/similar item.
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.