

West Central Railway

No. SD.32.T.E- Normal  
Date: 05/05/2012

Office of the  
SMM/ELS/NKJ  
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M/s:.

**TENDER SCHEDULE**

SD.32./NS-03	Tender date: 05.05.2012	Tender Due on: 30/05/2012
Tender Box Title & Colour	NORMAL	Closing at: 15.00 Hrs.

Tender No.	Description	Quantity	Unit
72125033	Diode Silicon type W2899MC480 make west code suitable for High Volt make compact type Silicon Rectifier for WAG-7 Locos. Note: Only for CLW approved Source.	12 Nos.	Number (01)

1. Inspection by RITES/RDSO
2. Firms are advised to drop their quotations in the tender box labeled as NORMAL PURCHASE.
3. Bill Paying Officer: Sr.DFM/WCR/Jabalpur.
4. No Excise duty on freight element will be payable. Vender must indicate freight elements separately otherwise it is will be assumed that vendors are absorbing the freight themselves
5. In case of delays in contractual delivery, full LD will be levied as per conditions of contract and being a contractual provision no request for waiver of LD will be considered, notwithstanding any past instances of such waiver or less them LD.
6. Firm should quote taxes and Exice duty clearly, falling which it will be presumed that same are included in rates and will be paid by firm.
7. The Tenderer must quote Ex-Works rate and FOR destination rate separately transportation by Rail/Road to each consignee, falling which his or her offer may be passed over.
8. In case rate quoted by firm are different in words and figures, the lower of the two shall be taken for all-purpose during tender finalization, simultaneously keeping the right to pass over the tender.
9. Railway reserve the rights to placed the orders for part quantity one or more sources and also to take delivery in installments & Railway reserved the rights cancel/Drop entire or any part of the Tender/Purchase order at any time without pre intimation.
10. IRS condition of Contracts with latest amendment will be applicable
11. Offer should be valid for a minimum period of 60 days.
12. Place of delivery, Receipt Section SMM/ELS/ New Katni Junction.
13. Successful Tenderer has to deposit 10% of order value as Security deposit before release of purchase order.
14. **Firm residing in M.P. may note that as per MP commercial taxes department, wherever taxes are more than 5000/- same are to be deducted at source therefore they should clearly indicate the MPCT in advance acceptance letter as well as in bills.**
15. Only accepted: Inspection by RITES/RDSO & 100% Payment against R.Note after receipt & inspection of material through Sr.DFM/JBP.

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