

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/01/2013 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/20.12.1500	Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	2300.000 NOS.	SMM-D (ELS)	500 /-	02-JAN-13
			620.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			1422.000 NOS.	ITARSI SMM/ELS/TKD		
			Total	4342.000		
2	AT/20.12.2079	AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	78.000 SET	SMM-D (ELS)	1000 /-	02-JAN-13
			70.000 SET	NEW KATNI JN SMM-D(ELS)		
			57.000 SET	ITARSI SMM/ELS/TKD		
			Total	205.000		
3	AT/30.10.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.- SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	6000.000 NOS.	AMM-D(BOXN)	2000 /-	02-JAN-13
			2167.000 NOS.	NEW KATNI JN DY.CMM/KOTA		
			Total	8167.000		
4	AT/62.12.2514	JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 95 CMS(PL NO :79253751)	4820.000 NOS.	SMM-	1000 /-	02-JAN-13
				D(GSD)BPL		
			Total	4820.000		
5	AT/62.12.2516	JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	5430.000 NOS.	SMM-	1000 /-	02-JAN-13
				D(GSD)BPL		
			Total	5430.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/62.12.3471	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)	5675.000 NOS.	SMM-D(GSD)BPL	1000 /-	02-JAN-13
		Total		5675.000		
7	AT/62.12.4007	CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358)	7142.000 NOS.	SMM -D(GSD) BPL	1000 /-	02-JAN-13
		Total		7142.000		
8	AT/65.10.8054	DIESEL GENERATING SETS WITH AMF CONTROL PANEL No. OF PHASES: THREE, TYPE OF ENGINE COOLING: AIR, RATED VOLTAGE (IN VOLTS): 415 VOLTS, RATED CAPACITY IN KVA): 62.5 KVA	1.000 SET	Section Engineer (P) shamgarh	500 /-	02-JAN-13
		Total		1.000		
9	AT/80.12.1003	Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C-40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	3755.000 LTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	02-JAN-13
			14148.000 LTR	SMM-D(GSD)BPL		
			193.000 LTR	SMM/ELS/TKD		
		Total		18096.000		
10	AT/80.12.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	910.000 KGS.	SMM/ELS/TKD	500 /-	02-JAN-13
		Total		910.000		

Sr No	Tender No	Description	Quantity	Required At
11	AT/80.12.1059	Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG Niemann Test Make BL-Protomac H-68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system - 68(PL NO :80981069)	3781.000 LTR	DY.CMM-D(CRWS) BHOPAL
			16200.000 LTR	DY.CMM/KOTA
			1051.000 LTR	SMM-D(D) NEW KATNI JN
			Total	21032.000
				1000 /-
				02-JAN-13

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.1500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	SMM-D (ELS) NEW KATNI JN	2300	NOS.	Within 01.04.13. to 30.05.13.
	SMM-D(ELS) ITARSI	620	NOS.	Within 01.04.13. to 30.05.13.
	SMM/ELS/TKD	1422	NOS.	Within 01.04.13. to 30.05.13.
Total Quantity		4342		

- 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.
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.

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/20.12.2079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32500

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	78 70 57	SET SET SET	Within 01.04.13. to 30.05.13. Within 01.04.13. to 30.05.13. Within 01.04.13. to 30.05.13.
Total Quantity		205		

- 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.Bulk or entire quantity is reserved to be procured from proven/tried sources only.
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.

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/30.10.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :138700

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN)	6000	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	2167	NOS.	
	Total Quantity	8167		

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. 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.
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tenderer must indicate monthly delivery schedule
8. 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
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**62.12.2514**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-JAN-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29500

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 95 CMS(PL NO :79253751)	SMM- D(GSD)BPL	4820	NOS.	WITHIN 90 DAYS
	Total Quantity	4820		

1.INSPECTION BY RITES/DQA.2. Other terms and conditions are 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. 3.IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.2516
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	SMM- D(GSD)BPL	5430	NOS.	WITHIN 90 DAYS
	Total Quantity	5430		

1-INSPECTION BY RITES . 2. Other terms and conditions are 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.3471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34700

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	5675 5675	NOS.	WITHIN 90 DAYS

1-INSPECTION BY RITES . 2. Other terms and conditions are 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.4007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70500

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358)	SMM -D(GSD) BPL Total Quantity	7142	NOS.	WITHIN 90 DAYS

1.INSPECTION BY RITES.2. Other terms and conditions are 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. 3.IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.8054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12700

Description	Consignee	Quantity	Unit	Dely Terms .
DIESEL GENERATING SETS WITH AMF CONTROL PANEL No. OF PHASES: THREE, TYPE OF ENGINE COOLING: AIR, RATED VOLTAGE (IN VOLTS): 415 VOLTS, RATED CAPACITY IN KVA): 62.5 KVA	Section Engineer (P) shamgarh	1	SET	Within 03 months.
	Total Quantity	1		

1)INSPECTION BY RITES.2)Eligibility Creteria:Firm must specifically quoted name of make and attach catalogue of the product,if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days,failing which offer will be summarily rejected.3) Delivery period should be clearly indicated in the offer. 4)Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.5)Firm should quote for destination/free at destination price.Free delivery by road direct to consignee will be preferred.6)IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.7)Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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.10)Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee,subject to submission of bank guarantee for an amount of 10% of contract value,as warranty security valid for 6 months beyond warranty period.11)This is risk purchase tender against Po no.65.10.8054.1.14393Dt13.02.12 offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summerily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :58800

Description	Consignee	Quantity	Unit	Dely Terms .
Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C- 40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	DY.CMM-D(CRWS) BHOPAL	3755	LTR	Within 02 months
	SMM-D(GSD)BPL	14148	LTR	Within 02 months
	SMM/ELS/TKD	193	LTR	Within 02 months
	Total Quantity	18096		

1. Inspection by CONSIGNEE.
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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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/80.12.1012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	910	KGS.	Within 02-03 months.
	Total Quantity	910		

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. Railway reserves the right to order entire or bulk quantity or to split the quantity in two or more firms.
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/80.12.1059
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :49300

Description	Consignee	Quantity	Unit	Dely Terms .
Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG	DY.CMM- D(CRWS) BHOPAL	3781	LTR	Within 02 months
Niemann Test Make BL-Protomac H- 68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system -68(PL NO :80981069)	DY.CMM/KOTA SMM-D(D) NEW KATNI JN	16200	LTR	Within 02 months
		1051	LTR	Within 02 months
	Total Quantity	21032		

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