

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/02/2013 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/10.12.0111	Modified water pump water seal to RDSO Drg. No SKDP-3839.(PL NO :10170844)	120.000 NOS.	SMM-D(D) ITARSI	500 /-	09-JAN-13
			180.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	300.000		
2	AT/10.12.1646	Exhaust. manifold assly & its complete Pipe Unit to DLW .drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	15.000 NOS.	SMM-D(D) ITARSI	2000 /-	09-JAN-13
			89.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	104.000		
3	AT/10.12.2333	Crank shaft for expressor KE6 ELGI PT. NO. 0218510/KPC PT. NO. 0960153200(PL NO :11380391)	18.000 NOS.	SMM-D(D) ITARSI	500 /-	09-JAN-13
			Total			
4	AT/20.12.1832	Contact For CGR to M/s BTPT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	865.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	09-JAN-13
			1141.000 NOS.	SMM-D(ELS) ITARSI		
			1175.000 NOS.	SMM/ELS/TKD		
			Total	3181.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.12.2468	Pinion for 630 KW TM 18 teeth to CLW Drg.No. 05/3/11/106 for WAG/5HB Locos and material specn. as per RDSO specification No. MP-0-2800-09 REV.02 of June-2005.(PL NO :24980663)	21.000 NOS.	SMM-D(ELS) NEW KATNI JN	1000 /-	09-JAN-13
		Total		21.000		
		15 Teeth motor pinion for traction motor TAO 659 A1 as per drg.no.ELW/BSL/WAM4/1/62.036 ALT-2 & RDSO specn.No.MP-0-2800.09.(PL NO :25420355)	61.000 NOS.	SMM-D(ELS) ITARSI		
		Total	103.000 NOS.	SMM/ELS/TKD		
		Total		164.000		
6	AT/20.12.3061	Set of brush holder finger assly FOR TM TAO -659 A SET COMPRISING OF 06 ITEMS 126 NOS. AS PER RDSO 4505 (1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS (4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)	60.000 SET	SMM-D(ELS) ITARSI	500 /-	09-JAN-13
		Total	90.000 SET	SMM/ELS/TKD		
		Total		150.000		
7	AT/30.11.2503	Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38987181)	113.000 NOS.	DY.CMM/KOTA	1000 /-	09-JAN-13
		Total		113.000		
		Rear wall plate for Draft gear RF-361 Miner design(PL NO :38987200)	150.000 NOS.	DY.CMM/KOTA		
		Total		150.000		
		Top follower for Draft gear RF-361 Miner design(PL NO :38987247)	150.000 NOS.	DY.CMM/KOTA		
		Total		150.000		
		HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	150.000 NOS.	DY.CMM/KOTA		
		Total		150.000		
		Bore Insert for Draft Gear RF-361 Miner design(PL NO :38987272)	4500.000 NOS.	DY.CMM/KOTA		
		Total		4500.000		
8	AT/30.12.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	8710.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	09-JAN-13
		Total		8710.000		
9	AT/30.12.1170	Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	1118.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	09-JAN-13
		Total		1118.000		
10	AT/30.12.1380	Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	2152.000 NOS.	DY CMM-D(CRWS) BHOPAL	1000 /-	09-JAN-13
		Total		2152.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.12.2606	"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	274.000 SET	DY.CMM/KOTA	1000 /-	09-JAN-13
		Total		274.000		
12	AT/30.12.4125	Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	110.000 NOS.	AMM-D(BOXN) NEW KATNI JN	150 /-	09-JAN-13
		Total		110.000		
13	AT/50.12.8048	SUPPLY OF INDOOR JUMPER WIRE ATC 1X1 MM DIA CONFIRMING TO IRS 76/89 OR LATEST COLOR WISE QUANTITY TO BE GET APPROVED FROM ENGINEER INCHARGE BEFORE SUPPLY. COLOUR-RED,BLUE,BALCK, GREY,YELLOW,GREEN.	50.000 KM	SSE/SIG/KTT NORTH	500 /-	09-JAN-13
		Total		50.000		
		SUPPLY OF FLEXIBLE CABLE SINGLE CORE MULTISTRAND COPPER SIZE 1X10SQ MM AS PER SPEC. NO.IRS:S: 76/89 WITH LATEST AMENDMENT.2 IS IN FORCE HOWEVER THE LATEST AMENDMENT IN FORCE ON THE DATE OF TENDER OPENING WILL BE APPLICABLE.	5.000 KM	SSE/SIG/S/BPL		
		Total		5.000		
		SUPPLY OF FLEXIBLE CABLE MULTISTRAND WIRE COPPER CONDUCTOR CROSS SECTION 16 SQ MM AS PER SPEC. NO.IS:694/1990 WITH LATEST AMENDMENT IF ANY, CONDUCTOR SIZE INSULATION TOLERANCE DETAILS ETC ASPER IRS:S: 76/89.	4.000 KM	SSE/SIG/S/BPL		
		Total		4.000		
14	AT/50.12.8072	PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 [AMENDMENT - 3] OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	20.000 KM 15.000 NOS. 2.500 KM 9.000 KM 15.500 KM 1.000 KM 1.000 KM 11.000 KM	SSE/SIG/C/BPL SSE/SIG/KTT SOUTH SSE/SIG/S/BPL	2000 /-	09-JAN-13
		Total		75.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/70.12.5058	<p>Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.7. Size wise qty: Size No. 06: 93 Pairs, Size No. 07: 187 Pairs, Size No. 08: 1025 Pairs, Size No. 09: 1140 Pairs, Size No. 10: 377 Pairs, Size No. 11: 88 Pairs and Size No. 12: 10 Pairs. Total Qty: 2920 Pairs</p> <p>Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.</p> <p>Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole</p>	<p>1416.000 PAIRS</p> <p>Total</p> <p>522.000 PAIRS</p> <p>Total</p> <p>982.000 PAIRS</p> <p>Total</p>	<p>Dy CSC/RPF/WCR/ JBP</p> <p>Dy CSC/RPF/WCR/ JBP</p> <p>Dy CSC/RPF/WCR/ JBP</p>	<p>1000 /-</p> <p>522.000</p> <p>982.000</p>	<p>09-JAN-13</p>

Sr No	Tender No	Description	Quantity	Required At
		<p>footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.</p>		/-
		<p>Boot ankle leather BROWN, rubber DMS sole with brown fabric lace having 06 ilets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact.Size wise qty: Size No. 06: 02 Pairs, Size No. 07: 26 Pairs, Size No. 08: 151 Pairs, Size No. 09: 228 Pairs, Size No. 10: 80 Pairs and Size No. 11: 80 Pairs. Total Qty: 511 Pairs</p>	244.000 PAIRS	Dy CSC/RPF/WCR/ JBP
		Total		244.000
		<p>Boot ankle leather BROWN, rubber DMS sole with brown fabric lace having 06 ilets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact.</p>	267.000 PAIRS	Dy CSC/RPF/WCR/ JBP
		Total		267.000

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.0111
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Modified water pump water seal to RDSO Drg. No SKDP-3839.(PL NO :10170844)	SMM-D(D) ITARSI	120	NOS.	3 MONTHS
	SMM-D(D) NEW KATNI JN	180	NOS.	3 MONTHS
	Total Quantity	300		

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 summararily 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 summararily 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/10.12.1646
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :56400

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	15	NOS.	After 01.04.2013 but Before 31.05.2013.
	SMM-D(D) NEW KATNI JN	89	NOS.	After 01.04.2013 but Before 31.05.2013.
	Total Quantity	104		

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/10.12.2333
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft for expressor KE6 ELGI PT. NO. 0218510/KPC PT. NO. 0960153200(PL NO :11380391)	SMM-D(D) ITARSI	18	NOS.	WITHIN 03 MONTHS
	Total Quantity	18		

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 shall be summarily rejected.

NOTE: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/20.12.1832
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40500

Description	Consignee	Quantity	Unit	Dely Terms .
Contact For CGR to M/s BTPT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	865 1141 1175	NOS. NOS. NOS.	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		3181		

- 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 to be reserved to 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/20.12.2468
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :67700

Description	Consignee	Quantity	Unit	Dely Terms .
Pinion for 630 KW TM 18 teeth to CLW Drg.No. 05/3/11/106 for WAG/5HB Locos and material specn. as per RDSO specification No. MP-0-2800-09 REV.02 of June-2005.(PL NO :24980663)	SMM-D(ELS) NEW KATNI JN	21	NOS.	Within 01.04.13. to 30.04.13.
	Total Quantity	21		
15 Teeth motor pinion for traction motor TAO 659 A1 as per drg.no.ELW/BSL/WAM4/1/62.036 ALT-2 & RDSO specn.No.MP-0-2800.09.(PL NO :25420355)	SMM-D(ELS) ITARSI SMM/ELS/TKD	61	NOS.	Within 01.04.13. to 30.04.13.
	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.
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/20.12.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 A SET COMPRISING OF 06 ITEMS 126 NOS. AS PER RDSO 4505	SMM-D(ELS) ITARSI	60	SET	Within 01.04.13. to 30.05.13.
(1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS (4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)	SMM/ELS/TKD	90	SET	Within 01.04.13. to 30.05.13.
	Total Quantity	150		

- 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 to be reserved to procured from C.Railway 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/30.11.2503
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52500

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38987181)	DY.CMM/KOTA	113	NOS.	WITHIN APRIL 2013 WITH PAYMENT AFTER 01.04.2013
	Total Quantity	113		
Rear wall plate for Draft gear RF-361 Miner design(PL NO :38987200)	DY.CMM/KOTA	150	NOS.	
	Total Quantity	150		
Top follower for Draft gear RF-361 Miner design(PL NO :38987247)	DY.CMM/KOTA	150	NOS.	
	Total Quantity	150		
HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	DY.CMM/KOTA	150	NOS.	
	Total Quantity	150		
Bore Insert for Draft Gear RF-361 Miner design(PL NO :38987272)	DY.CMM/KOTA	4500	NOS.	
	Total Quantity	4500		

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. 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. 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.
10. Firm required depositing S.D. as 10 percent of the total P.O. value before placing the P.O.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :208600

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL	8710	NOS.	@2000 per month after 01.04.2013.
	Total Quantity	8710		

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 than 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 waiver 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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	DY.CMM-D(CRWS) BHOPAL	1118	NOS.	Full quantity after 01.04.2013 but before 30.05.2013.
	Total Quantity	1118		

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 than 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 waiver 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/30.12.1380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :49700

Description	Consignee	Quantity	Unit	Dely Terms .
Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	DYCOMM-D(CRWS) BHOPAL	2152	NOS.	1000 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	2152		

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 waiver 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/30.12.2606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35600

Description	Consignee	Quantity	Unit	Dely Terms .
"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	DY.CMM/KOTA	274	SET	MINIMUM 50 SETS WITHIN 03 MONTHS NEXT 60 SETS WITHIN 06 MONTHS AND BALANCE WITHIN 08 MONTHS WITH PAYMENT AFTER 01.04.2013.
Total Quantity		274		

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/30.12.4125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	AMM-D(BOXN) NEW KATNI JN	110	NOS.	WITHIN 120 DAYS.
	Total Quantity	110		

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 than 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. 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. 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/50.12.8048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF INDOOR JUMPER WIRE ATC 1X1 MM DIA CONFIRMING TO IRS 76/89 OR LATEST COLOR WISE QUANTITY TO BE GET APPROVED FROM ENGINEER INCHARGE BEFORE SUPPLY. COLOUR- RED,BLUE,BALCK, GREY,YELLOW,GREEN.	SSE/SIG/KTT NORTH	50	KM	WITHIN 02 TO 03 MONTHS.
	Total Quantity	50		
SUPPLY OF FLEXIBLE CABLE SINGLE CORE MULTISTRAND COPPER SIZE 1X10SQ MM AS PER SPEC. NO.IRS:S: 76/89 WITH LATEST AMENDMENT.2 IS IN FORCE HOWEVER THE LATEST AMENDMENT IN FORCE ON THE DATE OF TENDER OPENING WILL BE APPLICABLE.	SSE/SIG/S/BPL	5	KM	WITHIN 02 TO 03 MONTHS.
	Total Quantity	5		
SUPPLY OF FLEXIBLE CABLE MULTISTRAND WIRE COPPER CONDUCTOR CROSS SECTION 16 SQ MM AS PER SPEC. NO.IS:694/1990 WITH LATEST AMENDMENT IF ANY, CONDUCTOR SIZE INSULATION TOLERANCE DETAILS ETC ASPER IRS:S: 76/89.	SSE/SIG/S/BPL	4	KM	WITHIN 02 TO 03 MONTHS.
	Total Quantity	4		

- 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.
- 11] Price Variation Clause if any, shall be applicable based on IEEMA prices only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8072
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :126600

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 [AMENDMENT - 3] OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/C/BPL	20	KM	03 TO 04 MONTHS.
		15	NOS.	
	SSE/SIG/KTT SOUTH	2.5	KM	
		9	KM	
	SSE/SIG/S/BPL	15.5	KM	
		1	KM	
		1	KM	
		11	KM	
	Total Quantity	75		

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.

11] Price Variation Clause shall be applicable based on IEEMA prices only.

PVC formula: $P = P_o + CuF(Cu-Cu_o) + CCFCu(CC-Cc_o) + FeF(Fe-Fe_o)$

$P = P_o + 0.078 (Cu-Cu_o) + 0.199(Cc-Cc_o) + 0.329(Fe-Fe_o)$

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.7. Size wise qty: Size No. 06: 93 Pairs, Size No. 07: 187 Pairs, Size No. 08: 1025 Pairs, Size No. 09: 1140 Pairs, Size No. 10: 377 Pairs, Size No. 11: 88 Pairs and Size No. 12: 10 Pairs. Total Qty: 2920 Pairs	Dy CSC/RPF/WCR/ JBP	1416	PAIRS	WITHIN 90 DAYS
	Total Quantity		1416	
Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.	Dy CSC/RPF/WCR/ JBP	522	PAIRS	WITHIN 90 DAYS
	Total Quantity		522	
Boot ankle leather BLACK, rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs	Dy CSC/RPF/WCR/ JBP	982	PAIRS	WITHIN 90 DAYS
	Total Quantity		982	

stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box.

Boot ankle leather BROWN, rubber DMS sole with brown fabric lace having 06 ilets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact. Size wise qty: Size No. 06: 02 Pairs, Size No. 07: 26 Pairs, Size No. 08: 151 Pairs, Size No. 09: 228 Pairs, Size No. 10: 80 Pairs and Size No. 11: 80 Pairs. Total Qty: 511 Pairs

Dy
CSC/RPF/WCR/
JBP

244 PAIRS **WITHIN 90 DAYS**

Total Quantity

244

Boot ankle leather BROWN, rubber DMS sole with brown fabric lace having 06 ilets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact.

Dy
CSC/RPF/WCR/
JBP

267 PAIRS **WITHIN 90 DAYS**

Total Quantity

267

1-INSPECTION BY RITES. 2. SUBJECT ITEM IS RESERVED TO BE PROCURED FROM SSI UNITS OR THEIR AUTHORISED AGENTS. THE FIRM HAVE TO SUBMIT THE DOCUMENTARY EVIDENCE FOR SAME ALONGWITH OFFER AS ATTACHEMENT OF EPS OFFER OR SEND MANUALLY WHICH MUST REACH WITHIN 10 WORKING DAYS FROM THE DATE OF TENDER OPENING. 3. 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.4. IRS conditions of contract [latest amendment] will be applicable.