

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/07/2013 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/20.12.3350	Bogie foot step assly.to drg. No. ELW/BSL/3/WAM4/F.79/115 or latest.(PL NO :25986648)	57.000 NOS.	SMM-D(ELS)	150 /-	13-FEB-13
			24.000 NOS.	ITARSI		
			72.000 NOS.	SMM-D(ELS)		
			72.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
Total			153.000			
2	AT/20.12.3398	Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25988803)	4.000 SET	SMM-D(ELS)	500 /-	13-FEB-13
			8.000 SET	ITARSI		
			14.000 SET	SMM-D(ELS)		
			14.000 SET	NEW KATNI JN SMM/ELS/TKD		
Total			26.000			
3	AT/20.12.3654	FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	309.000 NOS.	SMM-D(ELS)	1000 /-	13-FEB-13
			67.000 NOS.	ITARSI		
			96.000 NOS.	SMM-D(ELS)		
			96.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
Total			472.000			
4	AT/30.11.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	7289.000 NOS.	AMM-D(BOXN)	1000 /-	13-FEB-13
			Total	NEW KATNI JN		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.11.2365	Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	2500.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	13-FEB-13
		Total		2500.000		
6	AT/30.12.1777	Shank wear plate for CBC to Drg.No. SK- 62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	9592.000 NOS. 2251.000 NOS. 0.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI	500 /-	13-FEB-13
		Total		11843.000		
7	AT/30.12.2003	Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	12077.000 NOS. 5408.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	13-FEB-13
		Total		17485.000		
8	AT/30.12.3375	Bolster Spring Inner IS 3195 (BLC), Drg. No. CONTR-9404-S/7 Item-2, Alt-7 or latest.(PL NO :38973029)	1766.000 NOS.	DY.CMM/KOTA	500 /-	13-FEB-13
		Total		1766.000		
9	AT/30.12.3382	Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	24.000 NOS.	DY.CMM/KOTA	500 /-	13-FEB-13
		Total		24.000		
10	AT/30.12.4126	Bogie Centre Pivot Bottom Fiitted with Horizontal and Vertical Wear Liner for casnub 22 HS Bogies to RDSO Drg. no.WD-97049-S-3 Alt. 5 or Latest item No. 1, 3 & 4(PL NO :38124129)	100.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	13-FEB-13
		Total		100.000		
11	AT/30.12.4139	Hand wheel for BOXN HL Wagon as per Drg. no. WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latest IS 2062 Fe 410 WA IS ALSO ACCEPTABLE.(PL NO :38124269)	3900.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	13-FEB-13
		Total		3900.000		
12	AT/34.12.3066	Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77989235)	61750.000 KGS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	13-FEB-13
		Total		61750.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/62.12.1100	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980600)	631.000 PAIRS 595.000 PAIRS 70.000 PAIRS 250.000 PAIRS 250.000 PAIRS 234.000 PAIRS 120.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	13-FEB-13
		Total		2150.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980612)	746.000 PAIRS 851.000 PAIRS 155.000 PAIRS 350.000 PAIRS 500.000 PAIRS 335.000 PAIRS 290.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		Total		3227.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980624)	506.000 PAIRS 553.000 PAIRS 215.000 PAIRS 300.000 PAIRS 600.000 PAIRS 157.000 PAIRS 262.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		Total		2593.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1,	161.000 PAIRS 227.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL		

Sr No	Tender No	Description	Quantity	Required At	
		design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980636)	80.000 PAIRS	SMM-D (ELS) NEW KATNI JN	/-
			100.000 PAIRS	SMM-D(D) ITARSI	
			160.000 PAIRS	SMM-D(D) NEW KATNI JN	
			69.000 PAIRS	SMM-D(ELS) ITARSI	
			100.000 PAIRS	SMM/ELS/TKD	
		Total		897.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980648)	21.000 PAIRS	DY.CMM/KOTA	
			39.000 PAIRS	DYCMM- D(CRWS) BHOPAL	
			26.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			100.000 PAIRS	SMM-D(D) ITARSI	
			20.000 PAIRS	SMM-D(D) NEW KATNI JN	
			5.000 PAIRS	SMM-D(ELS) ITARSI	
			24.000 PAIRS	SMM/ELS/TKD	
		Total		235.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79990058)	241.000 PAIRS	DY.CMM/KOTA	
			287.000 PAIRS	DYCMM- D(CRWS) BHOPAL	
			25.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			80.000 PAIRS	SMM-D(D) ITARSI	
			150.000 PAIRS	SMM-D(D) NEW KATNI JN	
			43.000 PAIRS	SMM-D(ELS) ITARSI	
			20.000 PAIRS	SMM/ELS/TKD	
		Total		846.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without	3.000 PAIRS	DY.CMM/KOTA	
			20.000 PAIRS	SMM-D(D) ITARSI	
			10.000 PAIRS	SMM-D(D) NEW KATNI JN	
		Total		33.000	

Sr No	Tender No	Description	Quantity	Required At		
		nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79990060)				/-
14	AT/70.12.5083	Box Pallet for stocking purpose Drg. No. XA 004001	80.000 NOS.	DY.CMM/KOTA	500 /-	13-FEB-13
			Total	80.000		
15	AT/90.12.8023	ISA 50 X 50 X 6 MM (STD. LENGTH 13.5 M) GRADE 'A' (SK) TO IS:2062/99 AND IS:808/89 OR LATEST.	23814.000 KGS.	SSE B/R (WRS) kota	1000 /-	13-FEB-13
			Total	23814.000		
16	AT/90.12.8025	ISA 75 X 75 X 8 MM, GRADE-"A" (SK) TO IS:2062/99 OR LATEST IN LENGTH OF 5.5 TO 13.5 MTRS. TO IS:808/89 OR LATEST.	39600.000 KGS.	SSE B/R (WRS) kota	1000 /-	13-FEB-13
			Total	39600.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.3350
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie foot step assly.to drg. No. ELW/BSL/3/WAM4/F.79/115 or latest.(PL NO :25986648)	SMM-D(ELS)	57	NOS.	Within 01.04.13. to 30.05.13.
	ITARSI			
	SMM-D(ELS)	24	NOS.	Within 01.04.13. to 30.05.13.
	NEW KATNI JN			
	SMM/ELS/TKD	72	NOS.	Within 01.04.13. to 30.05.13.
	Total Quantity	153		

- 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. OR Bulk/Entire Qty is reserve to be purchased from the firm having past performance for supplying same/similar item.
- 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/20.12.3398
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25988803)	SMM-D(ELS) ITARSI	4	SET	Within six months but delivery after 01.04.13.
	SMM-D(ELS) NEW KATNI JN	8	SET	Within six months but delivery after 01.04.13.
	SMM/ELS/TKD	14	SET	Within six months but delivery after 01.04.13.
	Total Quantity	26		

- 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/20.12.3654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT.	SMM-D(ELS) ITARSI	309	NOS.	Within 01.04.13. to 30.05.13.
6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	SMM-D(ELS) NEW KATNI JN	67	NOS.	Within 01.04.13. to 30.05.13.
	SMM/ELS/TKD	96	NOS.	Within 01.04.13. to 30.05.13.
	Total Quantity	472		

- 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/30.11.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	AMM-D(BOXN) NEW KATNI JN	7289	NOS.	WITHIN 06 MONTHS.
	Total Quantity	7289		

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. This is a risk purchase tender against PO No.30.11.2171.1.02986 dt: 16.11.2011. Offer from the defaulter firm ANAND SALES CORPORATION KOLKATA if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2365
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	AMM-D(BOXN) NEW KATNI JN Total Quantity	2500 2500	NOS.	WITHIN 04 MONTHS.

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. 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.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1777
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23300

Description	Consignee	Quantity	Unit	Dely Terms .
Shank wear plate for CBC to Drg.No. SK-62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	AMM-D(BOXN)	9592	NOS.	WITHIN 04 MONTHS.
	NEW KATNI JN	2251	NOS.	
	DY.CMM/KOTA	0	NOS.	
	SMM-D(D)			
	ITARSI			
	Total Quantity	11843		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39900

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	AMM-D(BOXN)	12077	NOS.	WITHIN 03 MONTHS.
	NEW KATNI JN DY.CMM/KOTA	5408	NOS.	
	Total Quantity	17485		

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. 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.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.3375
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Inner IS 3195 (BLC), Drg. No. CONTR-9404- S/7 Item-2, Alt-7 or latest.(PL NO :38973029)	DY.CMM/KOTA	1766	NOS.	WITHIN 05 MONTHS.
	Total Quantity	1766		

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/30.12.3382
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	DY.CMM/KOTA	24	NOS.	WITHIN 03 MONTHS.
	Total Quantity	24		

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/30.12.4126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Bottom Fiitted with Horizontal and Vertical Wear Liner for casnub 22 HS Bogies to RDSO Drg. no.WD-97049-S-3 Alt. 5 or Latest item No. 1, 3 & 4(PL NO :38124129)	AMM-D(BOXN) NEW KATNI JN	100	SET	WITHIN 04 MONTHS.
	Total Quantity	100		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.4139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :62400

Description	Consignee	Quantity	Unit	Dely Terms .
Hand wheel for BOXN HL Wagon as per Drg. no. WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt- Nil or latest IS 2062 Fe 410 WA IS ALSO ACCEPTABLE.(PL NO :38124269)	AMM-D(BOXN) NEW KATNI JN	3900	NOS.	1200 NOS. WITHIN 03 MONTHS AND BALANCE WITHIN 06 MONTHS.
	Total Quantity	3900		

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. 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.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.12.3066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77989235)	DY.CMM- D(CRWS) BHOPAL Total Quantity	61750 61750	KGS.	within 03 to 04 months

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. 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
7. IRS conditions of contract latest amendment will be applicable along with 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.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.1100
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :91300

Description	Consignee	Quantity	Unit	Dely Terms .
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980600)	DY.CMM/KOTA	631	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS)	595	PAIRS	WITHIN 90 DAYS
	BHOPAL			
	SMM-D (ELS)	70	PAIRS	WITHIN 90 DAYS
	NEW KATNI JN			
	SMM-D(D)	250	PAIRS	WITHIN 90 DAYS
	ITARSI			
	SMM-D(D) NEW	250	PAIRS	WITHIN 90 DAYS
	KATNI JN			
	SMM-D(ELS)	234	PAIRS	WITHIN 90 DAYS
ITARSI				
SMM/ELS/TKD	120	PAIRS	WITHIN 90 DAYS	
	Total Quantity	2150		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980612)	DY.CMM/KOTA	746	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS)	851	PAIRS	WITHIN 90 DAYS
	BHOPAL			
	SMM-D (ELS)	155	PAIRS	WITHIN 90 DAYS
	NEW KATNI JN			
	SMM-D(D)	350	PAIRS	WITHIN 90 DAYS
	ITARSI			
	SMM-D(D) NEW	500	PAIRS	WITHIN 90 DAYS
	KATNI JN			
	SMM-D(ELS)	335	PAIRS	WITHIN 90 DAYS
ITARSI				
SMM/ELS/TKD	290	PAIRS	WITHIN 90 DAYS	
	Total Quantity	3227		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980624)	DY.CMM/KOTA	506	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS)	553	PAIRS	WITHIN 90 DAYS
	BHOPAL			
	SMM-D (ELS)	215	PAIRS	WITHIN 90 DAYS
	NEW KATNI JN			
	SMM-D(D)	300	PAIRS	WITHIN 90 DAYS
	ITARSI			
	SMM-D(D) NEW	600	PAIRS	WITHIN 90 DAYS
	KATNI JN			
	SMM-D(ELS)	157	PAIRS	WITHIN 90 DAYS
ITARSI				
SMM/ELS/TKD	262	PAIRS	WITHIN 90 DAYS	
	Total Quantity	2593		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1	DY.CMM/KOTA	161	PAIRS	WITHIN 90 DAYS
	DYCMM-	227	PAIRS	WITHIN 90 DAYS

or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980636)

D(CRWS)		
BHOPAL		
SMM-D (ELS)	80 PAIRS	WITHIN 90 DAYS
NEW KATNI JN		
SMM-D(D)	100 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM-D(D) NEW	160 PAIRS	WITHIN 90 DAYS
KATNI JN		
SMM-D(ELS)	69 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM/ELS/TKD	100 PAIRS	WITHIN 90 DAYS

Total Quantity 897

Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79980648)

DY.CMM/KOTA	21 PAIRS	WITHIN 90 DAYS
DYCMM-		
D(CRWS)	39 PAIRS	WITHIN 90 DAYS
BHOPAL		
SMM-D (ELS)	26 PAIRS	WITHIN 90 DAYS
NEW KATNI JN		
SMM-D(D)	100 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM-D(D) NEW	20 PAIRS	WITHIN 90 DAYS
KATNI JN		
SMM-D(ELS)	5 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM/ELS/TKD	24 PAIRS	WITHIN 90 DAYS

Total Quantity 235

Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79990058)

DY.CMM/KOTA	241 PAIRS	WITHIN 90 DAYS
DYCMM-		
D(CRWS)	287 PAIRS	WITHIN 90 DAYS
BHOPAL		
SMM-D (ELS)	25 PAIRS	WITHIN 90 DAYS
NEW KATNI JN		
SMM-D(D)	80 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM-D(D) NEW	150 PAIRS	WITHIN 90 DAYS
KATNI JN		
SMM-D(ELS)	43 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM/ELS/TKD	20 PAIRS	WITHIN 90 DAYS

Total Quantity 846

Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole

DY.CMM/KOTA	3 PAIRS	WITHIN 90 DAYS
SMM-D(D)	20 PAIRS	WITHIN 90 DAYS
ITARSI		
SMM-D(D) NEW	10 PAIRS	WITHIN 90 DAYS

made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79990060)

KATNI JN

Total Quantity

33

1. INSPECTION BY RITES. 2. Manufacturers having valid and current License from Bureau of Indian Standards are required to upload the copy of the same in IREPS or submit within 10 working days from the date of tender opening. 3. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit. 4. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole. 5. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Box Pallet for stocking purpose Drg. No. XA 004001	DY.CMM/KOTA	80	NOS.	within 03 to 04 months
	Total Quantity	80		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. 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
7. IRS conditions of contract latest amendment will be applicable along with 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.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.8023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
ISA 50 X 50 X 6 MM (STD. LENGTH 13.5 M) GRADE 'A' (SK) TO IS:2062/99 AND IS:808/89 OR LATEST.	SSE B/R (WRS) kota	23814	KGS.	Within 90 days.
	Total Quantity	23814		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer 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/90.12.8025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35800

Description	Consignee	Quantity	Unit	Dely Terms .
ISA 75 X 75 X 8 MM, GRADE-"A" (SK) TO IS:2062/99 OR LATEST IN LENGTH OF 5.5 TO 13.5 MTRS. TO IS:808/89 OR LATEST.	SSE B/R (WRS) kota	39600	KGS.	90 Days
	Total Quantity	39600		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/WRS/Kota and Sr.AFA/W&S/Kota respectevly.
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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer 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.