West Central Railway

No. SD.32.T.E- Normal Date:08 /01/2013

Office of the SMM/ELS/NKJ Katni (MP) 483501 Fax 07622-237162-237214 Gmail: smmelsnkj@gmail.com

M/s:.

TENDER SCHEDULE

SD.32./NS-03	Tender date: 08.01.2013	Tender Due on: 28.01.2013
Tender Box Title & Colour	NORMAL	Closing at: 15.00 Hrs.

Tender No.	Description	Quantity	Unit
72.12.5087	Hydraulic Cable Cutter comprising of Light Weight Cable	02	Number
	Cutter with 4 Mtr. Long Hose, along with Suitable Hand		(01)
	Operated hydraulic Pump & Having Capacity to cut up to 400		
	sqmm Aluminium & Copper Cable as per the attached		
	specification.Make M/s Crimpwell model no.SSC-400 or		
	equivalent.Warranty: As per IRS condition of contract.		
Note	-The Tenderer has to submit certificate of dealership along with their		
	offers. If authorized dealer / distributor wish to quote through sub dealer		
	/agent, their due authorization should be issued by authorized dealer on		
	case-to-case basis i.e. Tender specific which should be submitted by sub		
	dealer / Agent along with their offer.		
	Warranty:- As per IRS condition of contract.		

1.Inspection by RITES/RDSO

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