

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/24/2013 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/10.12.5156	W.W Governor model No. F 8572-828 for WDP4B Diesel Locomotives.	2.000 NOS.	SSE (D) ITARSI	1000 /-	11-JUN-13
		<b>Total</b>		2.000		
2	AT/10.13.2816	RETAINING COLLAR PE FOR TM 165 M, TM 4906 & TM 4907 AS PER RDSO DRG. NO SKDP - 3790 AND SPECIFICATION NO. MP.0.2402.08 (REV.01)(PL NO :12084037)	67.000 NOS. 520.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	11-JUN-13
		<b>Total</b>		587.000		
3	AT/20.12.2040	Support clamp for contactor to CLW drg.no. CLW/ES/SK-1/C-44 ALT-B.(PL NO :23968254)	53.000 NOS. 75.000 NOS. 60.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	150 /-	11-JUN-13
		<b>Total</b>		188.000		
4	AT/20.13.2462	Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :24980602)	13.000 SET 19.000 SET 6.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	11-JUN-13
		<b>Total</b>		38.000		
5	AT/20.13.5004	Digital notch indicator to RDSO Specn. No. ELRS/SPECN./DNI/0032(REV-O) AUX.04 or latest.	15.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	11-JUN-13
		<b>Total</b>		15.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.13.8006	Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	5.000 SET	Sr. Section Engineer(stores) Tuglakabad	1000 /-	11-JUN-13
			<b>Total</b>	5.000		
7	AT/30.13.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	784.000 NOS.	DY.CMM/KOTA	1000 /-	11-JUN-13
			<b>Total</b>	784.000		
8	AT/30.13.2403	Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-12 or latest , item-3 & Specification WD-01-HLS-94, Rivision No 3 of Jan 2009 or latest.(PL NO :38987028)	1057.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	11-JUN-13
			643.000 NOS.	DY.CMM/KOTA		
			<b>Total</b>	1700.000		
9	AT/40.12.2014	Sealed Maintenance Free Battery 12V,42 AH as per IS:15549 of 2005. AMCO,EXIDE,,PANASONIC,AMARAJA MAKE or Equivalent.(PL NO :45981322)	264.000 NOS.	SMM-D(GSD)BPL	150 /-	11-JUN-13
			<b>Total</b>	264.000		
10	AT/62.13.1053	Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	900.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	11-JUN-13
			2951.000 KGS.	DY.CMM-D(CRWS) BHOPAL		
			15275.000 KGS.	SMM-D (ELS) NEW KATNI JN		
			15535.000 KGS.	SMM-D(ELS) ITARSI		
			7363.000 KGS.	SMM-D(GSD)BPL		
			1200.000 KGS.	SMM/ELS/TKD		
			<b>Total</b>	43224.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/70.12.5061	CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	4945.000 MTR	Dy CSC/RPF/WCR/ JBP	1000 /-	11-JUN-13
		<b>Total</b>		4945.000		
		CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	5277.000 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		5277.000		
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5910.000 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		5910.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5156  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
W.W Governor model No. F 8572-828 for WDP4B Diesel Locomotives.	SSE (D) ITARSI	2	NOS.	<b>within 2 month</b>
	<b>Total Quantity</b>	<b>2</b>		

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/ET & Bill paying officer:-SR.DFM/WCR/BPL
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 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. 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.2816  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11300

Description	Consignee	Quantity	Unit	Dely Terms .
RETAINING COLLAR PE FOR TM 165 M, TM 4906 & TM 4907 AS PER RDSO DRG. NO SKDP -3790 AND SPECIFICATION NO. MP.0.2402.08 (REV.01)(PL NO :12084037)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	67 520	NOS. NOS.	<b>2 months</b> <b>2 months</b>
	<b>Total Quantity</b>	<b>587</b>		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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] 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.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 10] 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.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.2040  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :3300

Description	Consignee	Quantity	Unit	Dely Terms .
Support clamp for contactor to CLW drg.no. CLW/ES/SK-1/C-44 ALT-B.(PL NO :23968254)	SMM-D (ELS)	53	NOS.	<b>Within 03 months.</b>
	NEW KATNI JN SMM-D(ELS)	75	NOS.	<b>Within 03 months.</b>
	ITARSI SMM/ELS/TKD	60	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>188</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.2462  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :24980602)	SMM-D(ELS)	13	SET	<b>Within 02 months.</b>
	ITARSI			
	SMM-D(ELS)	19	SET	<b>Within 02 months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	6	SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>38</b>		

1. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in [www.ireps.gov.in](http://www.ireps.gov.in).
2. INSPECTION BY RITES.
3. Bill paying officer & Passing officer is FA&CAO/WCR/JBP.
4. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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.
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. 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.
7. 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.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.5004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
Digital notch indicator to RDSO Specn. No. ELRS/SPECN./DNI/0032(REV-O) AUX.04 or latest.	Sr. Section Engineer(stores) Tuglakabad	15	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>15</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS//TRS/TKD.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. 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.
6. 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.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.8006  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :43000

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	Sr. Section Engineer(stores) Tuglakabad	5	SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>5</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS//TRS/TKD.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. 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.
6. 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.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2259  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	DY.CMM/KOTA	784	NOS.	<b>400 Nos Ex-stock in 30 days and balance within 60 days.</b>
	<b>Total Quantity</b>	<b>784</b>		

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. Tendered 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/30.13.2403  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-12 or latest , item-3 & Specification WD-01-HLS-94, Revision No 3 of Jan 2009 or latest.(PL NO :38987028)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1057 643	NOS. NOS.	<b>WITHIN 04 MONTHS.</b> <b>WITHIN 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>1700</b>		

1. This tender shall be processed through REVERSE AUCTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. 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.
3. INSPECTION BY RDSO.
4. 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.
5. Bill paying officer is FA&CAO/WCR/JBP.
6. 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.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian railways 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. Other terms & conditions are as per Tender condition Annexure A, B & C 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/40.12.2014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :14800

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed Maintenance Free Battery 12V,42 AH as per IS:15549 of 2005.	SMM-	264	NOS.	<b>WITHIN 04 MONTHS</b>
AMCO,EXIDE,,PANASONIC,AMAR RAJA MAKE or Equivalent.(PL NO :45981322)	D(GSD)BPL			
	<b>Total Quantity</b>	<b>264</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Railway reserve the right to procure bulk quantity from last successful supplier.
4. This is risk purchase tender against T.No. 40.12.2014 Tender due on 07.11.2012.offer from the defaulter firm HBL POWER SYSTEM HYDERABAD if not accompanied by 10 percent security deposit,shall be summarily rejected.
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. 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.
7. 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.
8. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
9. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
- 10 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.
- 11.IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.13.1053  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38800

Description	Consignee	Quantity	Unit	Dely Terms .
Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	AMM-D(BOXN) NEW KATNI JN	900	KGS.	<b>03 TO 04 MONTHS</b>
	DY.CMM- D(CRWS) BHOPAL	2951	KGS.	<b>03 TO 04 MONTHS</b>
	SMM-D (ELS) NEW KATNI JN	15275	KGS.	<b>03 TO 04 MONTHS</b>
	SMM-D(ELS) ITARSI	15535	KGS.	<b>03 TO 04 MONTHS</b>
	SMM- D(GSD)BPL	7363	KGS.	<b>03 TO 04 MONTHS</b>
	SMM/ELS/TKD	1200	KGS.	<b>03 TO 04 MONTHS</b>
	<b>Total Quantity</b>		<b>43224</b>	

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.12.5061  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :49500

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4945	MTR	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>4945</b>		
CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5277	MTR	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>5277</b>		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5910	MTR	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>5910</b>		

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. 4. The firm will take sample approval from consignee for feel, finish and shade only before bulk supply.