

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/25/2013 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/10.12.2333	Crank shaft for expressor KE6 ELGI PT. NO. 07030128-B/KPC PT.NO.0960153200.(PL NO :11380391)	18.000 NOS.	SMM-D(D) ITARSI	500 /-	18-JUN-13
		<b>Total</b>		18.000		
2	AT/20.13.2078	IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23970819)	23.000 SET 45.000 SET 28.000 SET	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	18-JUN-13
		<b>Total</b>		96.000		
3	AT/20.13.2470	HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2 ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :24980687)	34.000 NOS. 163.000 NOS. 43.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	18-JUN-13
		<b>Total</b>		240.000		
4	AT/20.13.4018	SURGE ARRESTOR FOR AUX. CONVERTOR MVR 0.80 - 10KAAS PER DOCUMENT No. - HAWA 300296R0080 OR LATEST(PL NO :29750015)	9.000 NOS.	SMM/ELS/TKD	150 /-	18-JUN-13
		<b>Total</b>		9.000		
5	AT/30.13.3357	Wedge for Casnub Bogie, Drg. No. CONTR-9404- S/6, ALT-3 or latest.(PL NO :38106164)	4024.000 NOS.	DY.CMM/KOTA	1000 /-	18-JUN-13
		<b>Total</b>		4024.000		
6	AT/30.13.3386	Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404-S/7 Item-1, Alt-7 or latest.(PL NO :38973467)	4050.000 NOS.	DY.CMM/KOTA	1000 /-	18-JUN-13
		<b>Total</b>		4050.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/30.13.8012	32 mm NB Seamless pipe IS:1239 part-19(Heavy) one wagon Each Set consisting of 2 Nos of item-4, and 1 no of item-6 along with socket and flange as per drg. no. WD-80007-S/11, Alt-8 or Latest.	400.000 SET	SSE/BOX/WRS/ KOTA	500 /-	18-JUN-13
		<b>Total</b>		400.000		
8	AT/40.11.5001	STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	500.000 MTR	SR.SEC.ENGG/ TRD/KATNI MURWARA	1000 /-	18-JUN-13
		<b>Total</b>		500.000		
		160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	2500.000 MTR	SSE (TRD) NISHATPURA (BHOPAL)		
		<b>Total</b>		2500.000		
9	AT/50.13.8019	Electric Point Machine [Rotary Locking Type] 110 V DC operational, AC immunity 160 V, Non-trailable 143 mm stroke complete with lock detector, cable termination Box and slide for lock and detector [without Ground connection] as per RDSO Specification no. IRS: S-24/2002 [Amend-1]. Latest amendment will be applicable at the time of opening of tender.	12.000 NOS. 2.000 NOS. 43.000 NOS. 9.000 NOS.	SSE/SIG/M/JBP SSE/SIG/S/BPL	1000 /-	18-JUN-13
		<b>Total</b>		66.000		
10	AT/65.12.8017	OPTICAL Profile cutting machine as per specification attached.	1.000 NOS.	SSE MCS	1000 /-	18-JUN-13
		<b>Total</b>		1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.2333  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-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. 07030128-B/KPC PT.NO.0960153200.(PL NO :11380391)	SMM-D(D) ITARSI	18	NOS.	<b>WITHIN 3 MONTHS</b>
	<b>Total Quantity</b>	<b>18</b>		

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/20.13.2078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :83300

Description	Consignee	Quantity	Unit	Dely Terms .
IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23970819)	SMM-D (ELS)	23	SET	<b>Refer terms.</b>
	NEW KATNI JN SMM-D(ELS)	45	SET	<b>Refer terms.</b>
	ITARSI SMM/ELS/TKD	28	SET	<b>Refer terms.</b>
	<b>Total Quantity</b>	<b>96</b>		

1. D.P. 50 % Qty. within 03 months & balance within 01.04.14.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. Bulk or entire quantity is reserved to be procured from proven/tried sources such as M/S BTIL & AAL. 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 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 wick are mentioned in financil 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/20.13.2470  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :89600

Description	Consignee	Quantity	Unit	Dely Terms .
HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2	SMM-D(ELS) ITARSI	34	NOS.	<b>Refer terms.</b>
ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :24980687)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	163	NOS.	<b>Refer terms.</b>
		43	NOS.	<b>Refer terms.</b>
	<b>Total Quantity</b>	<b>240</b>		

1. D.P. Minimum 50 % Qty. within 03 months & balance within 01.04.14.
2. INSPECTION BY RITES.
3. Bill paying 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 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 wick are mentioned in financil 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.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.4018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
SURGE ARRESTOR FOR AUX. CONVERTOR MVR 0.80 - 10KAAS PER DOCUMENT No. - HAWA 300296R0080 OR LATEST(PL NO :29750015)	SMM/ELS/TKD	9	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>9</b>		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 2.IRS Conditions of contract latest amendment will be applicable.
- 3.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.
- 4.INSPECTION BY RITES.
- 5.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
6. This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.
7. 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.
8. 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.
9. Offers with Delivery at other than specified location in tender schedule shall be considered as unresponsive and shall be ignore for the specified location. Hence, Tender should quote for delivery at specified location only. Offer for delivery at other transit location is not considerable.

**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/30.13.3357  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :62800

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge for Casnub Bogie, Drg. No. CONTR-9404- S/6, ALT-3 or latest.(PL NO :38106164)	DY.CMM/KOTA	4024	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>4024</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 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/30.13.3386  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :93600

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404- S/7 Item-1, Alt-7 or latest.(PL NO :38973467)	DY.CMM/KOTA	4050	NOS.	<b>within 02 months.</b>
	<b>Total Quantity</b>	<b>4050</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 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. 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.
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 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. 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/30.13.8012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27900

Description	Consignee	Quantity	Unit	Dely Terms .
32 mm NB Seamless pipe IS:1239 part-19(Heavy) one wagon Each Set consisting of 2 Nos of item-4, and 1 no of item-6 along with socket and flange as per drg. no. WD-80007-S/11, Alt-8 or Latest.	SSE/BOX/WRS/ KOTA	400	SET	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>400</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 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 SR.A.F.A.[W] KOTA.
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 railways 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/40.11.5001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44600

Description	Consignee	Quantity	Unit	Dely Terms .
STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SR.SEC.ENGG/ TRD/KATNI MURWARA	500	MTR	<b>WITHIN 06 MONTHS.</b>
	<b>Total Quantity</b>	<b>500</b>		
160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	SSE (TRD) NISHATPURA (BHOPAL)	2500	MTR	<b>WITHIN 06 MONTHS.</b>
	<b>Total Quantity</b>	<b>2500</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/WCR/JBP,BPL and Passing officer Sr.DEE/TRD/JBP,BPL
3. This is an item controlled by CORE and Railway reserves the right to order entire or bulk quantity from CORE 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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 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 which are mentioned in financial 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.
11. This is a Risk Purchase Tender against P.O. No. 40.11.5008.1.41364 Dt. 21-01-2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8019  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :56500

Description	Consignee	Quantity	Unit	Dely Terms .
Electric Point Machine [Rotary Locking Type] 110 V DC operational, AC immunity 160 V, Non-trailable 143 mm stroke complete with lock detector, cable termination Box and slide for lock and detector [without Ground connection] as per RDSO Specification no. IRS: S-24/2002 [Amend-1]. Latest amendment will be applicable at the time of opening of tender.	SSE/SIG/M/JBP	12	NOS.	<b>3 to 4 months.</b>
	SSE/SIG/S/BPL	2	NOS.	<b>3 to 4 months.</b>
		43	NOS.	<b>3 to 4 months.</b>
		9	NOS.	<b>3 to 4 months.</b>
	<b>Total Quantity</b>		<b>66</b>	

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8017  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
OPTICAL Profile cutting machine as per specification attached.	SSE MCS	1	NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

(12)Tenderers should Enclose their product details of major parameters and comparison with railways requirement or detailed product catalogue for Ascertaining the suitability of offer.

(13) SPECIAL CONDITION:-Tender for this item is invi