

West Central Railway

No.SD.32.T.E.1038
date 15.07.2013

Office of the
Senior Material Manager
{Electric Loco Shed} NKJ
NEW KATNI Jn. 483501
Fax 07622-237162-237214
Email: smmelsnkj@gmail.com

M/s:

Sub: Direct Invitation of Tenders.
Senior Materials Manager (ELS), New Katni Jn. Invites tender of the following items.

S n	Tender n	Description	Qty
7	72131038	Contact For CGR to M/s BT'PT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)PL No.23848005	100 Nos.

Quotation should reach this office on or before on:25.07.2013 at 15.00 hrs. You may your valuable Quotation on Fax no. Or Email address. While submitting quotations.

Tenders should observe the following instructions correctly. Falling which the quotations will not be considered.

1 Country or origin, Maker's Name and brand etc

2 Quotation should be for the unit mentioned in the tender.

3-delivery period should be indicated positively. Ready stock/within 30 days delivery will be preferred.

4 Firm should quote on FOR or free to destination price. In case they quote ex Works or ex Go down price they should invariable indicate the total freight charges separately offers should be made on free delivery at destination basis as far as possible in the event any offered do not specifically record any thing about the FOR condition in their offer it will be assumed that their offer is FOR destination This assumption will be final and binding on the offered and will not be subject to any legal dispute or arbitration in future.

5 Separate quotations should be submitted for each item.

6 Taxes or any others charges should be clearly mentioned.

7 Quotation should be sent/hand over in sealed cover.

8 SPECIAL CODITION Firm should invariably quote in their quotation (i) The current Bank Account No (ii) Name of the Bank (iii) Bank's specific code No & the same particulars should be quoted on their bills for submitting payment.

9. Tenderer should note that payment terms i.e. 100% against receipt and acceptance of material shall be accepted.

10. "Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 07 days of the date of PO. Any representation thereafter for DP-fixation shall be summarily rejected"

11. Railway reserves the rights to cancel/Drop entire or any part of the Tender/Purchase order at any time without pre intimation.

12. Only accepted: Inspection by consignee & 100% Payment against R. Note after receipt & inspection of material through Sr.DFM/JBP.

SMM (ELS) NKJ