

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/42/2013 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](http://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.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.13.3561	Areva make Rubber replacement kit of AOH,IOH,POH of VCB 20 CB. One set comprising of 13 items 31 Nos. as per . BSL/ELW/SK No.9057 ALT-2 or latest. Being rubber item, it is shelf life item. hence, Staggered delivery to be done.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :25990664)	17.000 SET 44.000 SET 41.000 SET <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD  102.000	1000 /-	15-OCT-13
2	AT/20.13.4066	SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC /0051/REV-0 OR LATEST AND ABB DRG.NO.IA 016-00005,REV-3 OR LATEST(PL NO :29940035)	460.000 NOS. <b>Total</b>	SMM/ELS/TKD  460.000	1000 /-	15-OCT-13

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.13.4283	CONTACT SEGMENT 'T' TYPE BIG FOR HIGHER CAPACITY CTF 1500 AMP TO CLW DRAWING 3TWD.101.108 Alt-4.CLW's 3TWD.101.108 Alt-4.(PL NO :25820084)	24.000 NOS. 24.000 NOS. 40.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	15-OCT-13
		<b>Total</b>		88.000		
4	AT/20.13.4290	CONTACT SEGMENT 'C' TYPE FOR HIGH CAPACITY CTF 1500 AMP.CLW DRG NO. 3TWD.101.109 Alt-5.(PL NO :25820096)	30.000 NOS. 30.000 NOS. 45.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	15-OCT-13
		<b>Total</b>		105.000		
5	AT/20.13.8015	Slave Unit (Electronic speed cum Energy Indicators) of SPM with internal memory of 03 hours with connecting cables, as per annexure attached.	62.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	2000 /-	15-OCT-13
		<b>Total</b>		62.000		
6	AT/30.13.1021	Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	5556.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	15-OCT-13
		<b>Total</b>		5556.000		
7	AT/30.13.1128	SET OF DENSIFIED THERMAL BONDED POLYESTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	21.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	15-OCT-13
		<b>Total</b>		21.000		
8	AT/30.13.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.6 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	89575.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	15-OCT-13
		<b>Total</b>		89575.000		
9	AT/30.13.1316	Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651 , Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30321256)	11394.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-OCT-13
		<b>Total</b>		11394.000		
10	AT/30.13.1351	Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	3316.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	15-OCT-13
		<b>Total</b>		3316.000		
11	AT/30.13.1413	MODIFIED UNIFIED PRESSING OF SS LAV.INLAY FOR BEML/GS COACHES.TO DRG. NO.- MISC/SK-3617,SHEET-1, ALT-2 & SHEET-2,ALT-1.(PL NO :33430214)	30.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	15-OCT-13
		<b>Total</b>		30.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.13.1518	Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	120.000 NOS. 80.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	15-OCT-13
		<b>Total</b>		200.000		
13	AT/30.13.2311	POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR (50 Items).(PL NO :38984374)	3350.000 SET	DY.CMM/KOTA	2000 /-	15-OCT-13
		<b>Total</b>		3350.000		
14	AT/30.13.4154	PU LINING ITEM NO. 04 FOR BOTTOM HOUSING TO DRG NO. AAL- 021101/N, ALT-1 (DESIGN-B).(PL NO :38980435)	3400.000 NOS.	DY.CMM/KOTA	500 /-	15-OCT-13
		<b>Total</b>		3400.000		
15	AT/30.13.5001	Door clamp for BCNHL wagons. As per attached drawing Annexure "A"	13500.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA	500 /-	15-OCT-13
		<b>Total</b>		13500.000		
16	AT/40.13.8023	Static battery charger 1100 AH capacity No. of cell 20-56, output voltage -155 Volt, Output current-0-220 Amp, Output voltage variation 40-155 Volts. AS per RDSO Specification No. RDSO/PE/SPEC/AC/0008 (Rev. 2) April 2010.	1.000 NOS.	Sr SE AC/Cog JBP	500 /-	15-OCT-13
		<b>Total</b>		1.000		
17	AT/50.13.3081	Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. as per RDSO Spec.No. IRS:S-88/2004 or latest. The tool kit as detailed in RDSO specn. is required.(PL NO :56983517)	4392.000 NOS.	SMM-D(GSD)BPL	2000 /-	15-OCT-13
		<b>Total</b>		4392.000		
18	AT/61.13.1652	M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	101080.000 MTR 92241.000 MTR 27337.000 MTR 7658.000 MTR 76808.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D(D) NEW KATNI JN SMM-D(GSD)BPL	1000 /-	15-OCT-13
		<b>Total</b>		305124.000		
19	AT/80.13.1126	Cleaning Solvent as per RDSO MP.O.8000.01 (REV-2) oct'07 (This item is reserved for RDSO approved firm's only).Note- Tenderers are advised to quote their offer through I.R.E.P.S system only.(PL NO :81033667)	897.000 KGS. 4840.000 KGS. 6370.000 KGS. 418.000 KGS.	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	500 /-	15-OCT-13
		<b>Total</b>		12525.000		

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Sr No	Tender No	Description	Quantity	Required At		
20	AT/80.13.5014	Shell Cyprina RA3 Grease or Equivalent in 15.880 Kg Pack.	350.000 KGS.	SSE, [DIESEL] NKJ	150 /-	15-OCT-13
			<b>Total</b>	350.000		

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**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.3561  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :35700

Description	Consignee	Quantity	Unit	Dely Terms .
Areva make Rubber replacement kit of AOH,IOH,POH of VCB 20 CB. One set comprising of 13 items 31 Nos. as per . BSL/ELW/SK No.9057 ALT-2 or latest. Being rubber item, it is shelf life item. hence, Staggered delivery to be done.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :25990664)	SMM-D(ELS) ITARSI	17	SET	<b>Within 30.04.14., payment after 01.04.14.</b>
	SMM-D(ELS) NEW KATNI JN	44	SET	<b>Within 30.04.14., payment after 01.04.14.</b>
	SMM/ELS/TKD	41	SET	<b>Within 30.04.14., payment after 01.04.14.</b>
	<b>Total Quantity</b>		<b>102</b>	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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 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/20.13.4066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :91600

Description	Consignee	Quantity	Unit	Dely Terms .
SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-0 OR LATEST AND ABB DRG.NO.IA 016- 00005,REV-3 OR LATEST(PL NO :29940035)	SMM/ELS/TKD	460	NOS.	<b>Within 30.04.14. &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>460</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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. 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/20.13.4283  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACT SEGMENT 'T' TYPE BIG FOR HIGHER CAPACITY CTF 1500 AMP TO CLW DRAWING 3TWD.101.108 Alt-4.CLW's 3TWD.101.108 Alt-4.(PL NO :25820084)	SMM-D(ELS) ITARSI	24	NOS.	<b>40 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
	SMM-D(ELS) NEW KATNI JN	24	NOS.	<b>40 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
	SMM/ELS/TKD	40	NOS.	<b>40 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
<b>Total Quantity</b>		<b>88</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 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 wick 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/20.13.4290  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACT SEGMENT 'C' TYPE FOR HIGH CAPACITY CTF 1500 AMP.CLW DRG NO. 3TWD.101.109 Alt-5.(PL NO :25820096)	SMM-D(ELS) ITARSI	30	NOS.	<b>50 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
	SMM-D(ELS) NEW KATNI JN	30	NOS.	<b>50 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
	SMM/ELS/TKD	45	NOS.	<b>50 Nos. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
<b>Total Quantity</b>		<b>105</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 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 wick 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/20.13.8015  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :124300

Description	Consignee	Quantity	Unit	Dely Terms .
Slave Unit (Electronic speed cum Energy Indicators) of SPM with internal memory of 03 hours with connecting cables, as per annexure attached.	Sr. Section Engineer(stores) Tuglakabad	62	NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>62</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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 with latest amendment will be applicable.
10. Firm should have successful past performance for supply of same/simillar item.
11. Only OEM or their authorised agents may be considered for placement of orders.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1021  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :74700

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL	5556	NOS.	<b>30% after 01.03.14 but before 31.03.14 (Payment will be made after 01.04.14) and bal. qty. after 01.04.14 but before 31.05.14.</b>
<b>Total Quantity</b>		<b>5556</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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1128  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	21	SET	<b>After 01.04.2014 but before 30.04.2014</b>
	<b>Total Quantity</b>	<b>21</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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1268  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.6 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	89575	NOS.	<b>After 01.04.2014 @ 15000 Nos. per months.</b>
	<b>Total Quantity</b>	<b>89575</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. Bill paying officer is FA&CAO/WCR/JBP.
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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1316  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item-1, 2 & 3 in assembled condition.(PL NO :30321256)	DY.CMM-D(CRWS) BHOPAL	11394	NOS.	<b>3000 Nos. upto 15.02.13 and Balance in two installment, 50% within 60 days from 01.04.14 i.e. before 30.05.14 remaining 50% before 30.07.14.</b>
<b>Total Quantity</b>		<b>11394</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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1351  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :203100

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	DY.CMM-D(CRWS) BHOPAL	3316	SET	<b>After 01.04.2014 @ 1000 Nos. per months.</b>
	<b>Total Quantity</b>	<b>3316</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. Bill paying officer is FA&CAO/WCR/JBP.
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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms approved by RDSO only.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1413  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33100

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED UNIFIED PRESSING OF SS LAV.INLAY FOR BEML/GS COACHES.TO DRG. NO.-MISC/SK-3617,SHEET-1, ALT-2 & SHEET-2,ALT-1.(PL NO :33430214)	DY.CMM- D(CRWS) BHOPAL		30 SET	<b>Full qty. after 01.04.14 but before 30.07.14.</b>
	<b>Total Quantity</b>		<b>30</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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.
11. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1518  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	AMM-D(BOXN)	120	NOS.	<b>within 60 days.</b>
	NEW KATNI JN DY.CMM/KOTA	80	NOS.	
	<b>Total Quantity</b>	<b>200</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/30.13.2311  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :170000

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR (50 Items).(PL NO :38984374)	DY.CMM/KOTA	3350	SET	<b>AFTER 01.02.2014 AND @ 1000 SETS PER MONTHS.</b>
	<b>Total Quantity</b>	<b>3350</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 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/30.13.4154  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
PU LINING ITEM NO. 04 FOR BOTTOM HOUSING TO DRG NO. AAL- 021101/N, ALT-1 (DESIGN-B).(PL NO :38980435)	DY.CMM/KOTA	3400	NOS.	<b>After 01.02.2014. but before 31.03.2014.</b>
	<b>Total Quantity</b>	<b>3400</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/30.13.5001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
Door clamp for BCNHL wagons. As per attached drawing Annexure "A"	SENIOR SECTION ENGINEER (C&W) KOTA	13500	NOS.	<b>within 60 days.</b>
	<b>Total Quantity</b>	<b>13500</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/40.13.8023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Static battery charger 1100 AH capacity No. of cell 20-56, output voltage -155 Volt, Output current-0-220 Amp, Output voltage variation 40-155 Volts. AS per RDSO Specification No. RDSO/PE/SPEC/AC/0008 (Rev. 2) April 2010.	Sr SE AC/Cog JBP		1 NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>1</b>	

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/JBP and Passing officer Sr. DEE/G/JBP
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. 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 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.3081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :120000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. as per RDSO Spec.No. IRS:S-88/2004 or latest. The tool kit as detailed in RDSO specn. is required.(PL NO :56983517)	SMM- D(GSD)BPL	4392	NOS.	<b>1800 nos within 03 to 04 months and balance after 01.04.2014 &amp; before 30.06.2014.</b>
	<b>Total Quantity</b>	<b>4392</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] Delivery period should be clearly indicated in the offer.

4] 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.

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.

8] 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.

9] 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.

10] 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.

11]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/61.13.1652  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :56700

Description	Consignee	Quantity	Unit	Dely Terms .	
M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	AMM-D(BOXN) NEW KATNI JN	101080	MTR	<b>within 02 to 03 months</b>	
	DY.CMM/KOTA	92241	MTR	<b>within 02 to 03 months</b>	
	DYCOMM- D(CRWS) BHOPAL	27337	MTR	<b>within 02 to 03 months</b>	
	SMM-D(D) NEW KATNI JN	7658	MTR	<b>within 02 to 03 months</b>	
	SMM- D(GSD)BPL	76808	MTR	<b>within 02 to 03 months</b>	
	<b>Total Quantity</b>		<b>305124</b>		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source 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.
4. Delivery period should be clearly indicated in the offer.
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. Payment:-As per IRS terms and conditions.
9. "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/80.13.1126  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31100

Description	Consignee	Quantity	Unit	Dely Terms .
Cleaning Solvent as per RDSO MP.O.8000.01 (REV-2) oct'07 (This item is reserved for RDSO approved firm's only).Note-Tenderers are advised to quote their offer through I.R.E.P.S system only.(PL NO :81033667)	SMM-D (ELS)	897	KGS.	<b>60 Days</b>
	NEW KATNI JN SMM-D(D)	4840	KGS.	<b>60 Days</b>
	ITARSI SMM-D(D) NEW KATNI JN	6370	KGS.	<b>60 Days</b>
	SMM-D(ELS) ITARSI	418	KGS.	<b>60 Days</b>
	<b>Total Quantity</b>	<b>12525</b>		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only. The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
4. No Octri duty will be payable, only octri exemption certificate issued by railway.
5. No Excise duty & other taxes 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.
6. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
7. Bill Passing & Paying officer is FA & CAO/WCR/JBP
8. IRS conditions of contract (latest amendment) will be applicable
- 9.No any consectional form 'C' or 'D' will be provided.
- 10.The inter-se position to be decided on condignee wise or over all basis which is to be lower side.
- 11.Part-II approved firm should submit their credential to place order more than 15 %.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.13.5014**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **15-OCT-13**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4400

Description	Consignee	Quantity	Unit	Dely Terms .
Shell Cyprina RA3 Grease or Equivalent in 15.880 Kg Pack.	SSE, [DIESEL] NKJ	350	KGS.	<b>45 Days</b>
	<b>Total Quantity</b>	<b>350</b>		

1. INSPECTION BY RITES

2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Quantity Variation Clause +/- 5% will be acceptable.
8. Firm should quote for destination / free at destination price.
9. 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.