

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/43/2013 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:

**IF 1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN**

**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.
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/10.13.4528	VALVE MVCC84619418461941(PL NO :17452077)	1.000 NOS.	SMM-D(D) ITARSI	150 /-	22-OCT-13
		<b>Total</b>		1.000		
2	AT/30.13.1022	Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	1220.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-OCT-13
		<b>Total</b>		1220.000		
3	AT/30.13.1242	Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616, Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	163.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-OCT-13
		<b>Total</b>		163.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.13.1349	SET OF STAINLESS STEEL M.S. MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30988100)	568.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-OCT-13
		<b>Total</b>		568.000		
5	AT/30.13.2107	Cut off angle cock with vent for Air brake wagons to RDSO drg. no.-WD-88123-S-01, ALT-2 or latest and details of part to drg. no.-WD-88123-S-02, ALT-6 or latest, other requirements confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments.(PL NO :38163585)	1315.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	22-OCT-13
			1480.000 NOS.	DY.CMM/KOTA		
			331.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		3126.000		
6	AT/40.13.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	92.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-OCT-13
		<b>Total</b>		92.000		
7	AT/40.13.8022	3 core 95 sq. mm cross linked polyethylene (XLPE) insulated PVC outer sheathed armoured with galvanised steel wire with aluminium conductor suitable for rated voltage at 11000 volts confirming to specification No. RDSO/2009/EM/SPEC/0002 Rev. 1.	1500.000 MTR	SE/Ele/Cons/HQ /JBP	500 /-	22-OCT-13
		<b>Total</b>		1500.000		
8	AT/65.11.8001	Semi Automatic CO2, 400A Welding Plant as per attached specification.	40.000 NOS.	SE-WRS kota	2000 /-	22-OCT-13
		<b>Total</b>		40.000		
9	AT/65.13.8061	Automatic oil Insulating test kit, as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	22-OCT-13
		<b>Total</b>		1.000		
10	AT/65.13.8062	Electronic torque wrench tester. as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	22-OCT-13
		<b>Total</b>		1.000		
11	AT/80.13.1434	RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR-4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	7000.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	22-OCT-13
		<b>Total</b>		7000.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4528  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :200

Description	Consignee	Quantity	Unit	Dely Terms .
VALVE MVCC84619418461941(PL NO :17452077)	SMM-D(D) ITARSI	1	NOS.	<b>WITHIN 02 MONHTS</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY CONSIGNEE
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.
10. Bulk or entire quantity to be procurement from RDSO/DLW approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :195000

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	DY.CMM-D(CRWS) BHOPAL	1220	NOS.	<b>After 01.04.2014 @200 Nos. per months.</b>
	<b>Total Quantity</b>	<b>1220</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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms RDSO approved for Class "A" Foundry as per IS 12117:1996 (Reaffirmed 2002).
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/30.13.1242  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :142900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616,Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	DY.CMM-D(CRWS) BHOPAL	163	SET	<b>After 01.04.2014 but before 31.05.2014.</b>
	<b>Total Quantity</b>	<b>163</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 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 having past supply performance for same/similar item.
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/30.13.1349  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :132800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STAINLESS STEELM.S. MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM- 2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30988100)	DY.CMM- D(CRWS) BHOPAL	568	SET	<b>After 01.04.2014 @100 sets per months.</b>
	<b>Total Quantity</b>	<b>568</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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
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/30.13.2107  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28800

Description	Consignee	Quantity	Unit	Dely Terms .
Cut off angle cock with vent for Air brake wagons to RDSO drg. no.-WD-88123-S-01, ALT-2 or latest and details of part to drg. no.-WD-88123-S-02, ALT-6 or latest, other requirments confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments.(PL NO :38163585)	AMM-D(BOXN)	1315	NOS.	
	NEW KATNI JN DY.CMM/KOTA	1480	NOS.	
	SMM-D(D) ITARSI	331	NOS.	
	<b>Total Quantity</b>	<b>3126</b>		<b>50 percent quantity before 31.01.2014 and balance after 01.04.2014 but before 30.04.2014.</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/40.13.2660  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :252100

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL	92	NOS.	<b>minimum 50% qty. within 30.04.14 &amp; balance within 30.7.2014.payment for full qty.after 1.4.2014.</b>
	<b>Total Quantity</b>	<b>92</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 than 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/40.13.8022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
3 core 95 sq. mm cross linked polyethylene (XLPE) insulated PVC outer sheathed armoured with galvanised steel wire with aluminium conductor suitable for rated voltage at 11000 volts confirming to specification No. RDSO/2009/EM/SPEC/0002 Rev. 1.	SE/Ele/Cons/HQ /JBP	1500	MTR	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>1500</b>		

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/JBP and Passing officer DY.CEE/C/JBP
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 than 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 which are mentioned in financial 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.8001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :108800

Description	Consignee	Quantity	Unit	Dely Terms .
Semi Automatic CO2, 400A Welding Plant as per attached specification.	SE-WRS kota	40	NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>40</b>		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY CME/MOD/WRS/WCR/KOTA 3. Bill Paying Officer- DY. FA&CAO/CONS/WCR/KOTA. 4-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 to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days 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, value as warranty security valid for 6 months beyond warranty period. 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. 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 .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. literature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8061  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Automatic oil Insulating test kit, as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/  
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11] Firm must

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8300

Description	Consignee	Quantity	Unit	Dely Terms .
Electronic torque wrench tester. as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/  
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11] Firm must

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.13.1434**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-OCT-13**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR- 4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	DY.CMM- D(CRWS) BHOPAL	7000	LTR	<b>Within 60 days</b>
	<b>Total Quantity</b>	<b>7000</b>		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
11. 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.
12. FULL QTY. TO BE DELIVERED AT DY.CMM-D/CRWS/BPL ONLY.