

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/52/2013 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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--> 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/10.13.4428	DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.NOT AVAILABLEAS PER ELGI PT NO A070071(PL NO :11382594)	505.000 NOS.	SMM-D(D) NEW KATNI JN	500 /-	24-DEC-13
		Total		505.000		
2	AT/10.13.4528	VALVE MVCC84619418461941(PL NO :17452077)	1.000 NOS.	SMM-D(D) ITARSI	150 /-	24-DEC-13
		Total		1.000		
3	AT/20.13.2794	Pinion 21 teeth for WAP-1 type loco TM-TAO-659A to RDSO DRG.NO. DDO-298 ALT 1.(This item is exclusively procurement only from RDSO approved sources only)(PL NO :25421700)	26.000 NOS.	SMM-D(ELS) ITARSI	500 /-	24-DEC-13
			24.000 NOS.	SMM/ELS/TKD		
		Total		50.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.3130	CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (MLR25 M 50) or capacitor of Regal Beloit (GE) (TYPE 97 F 8217) (25 mfd 450 V) or Yash capacitors/Nasik YE 001 (25 mfd 660 V) or Yash capacitors/Nasik YRC-1 (25 mfd 550 V). Status for Model YRC-1 (25 mfd 550 V) is for development order only. Firms to submit performance statement of this item. Firms should quote along with valid authorization letter from their OEM (PL NO :25971487)	1497.000 NOS. 3075.000 NOS. 644.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	24-DEC-13
5	AT/20.13.4302	HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST. (PL NO :29810024)	6.000 NOS. Total	SMM/ELS/TKD 6.000	500 /-	24-DEC-13
6	AT/30.13.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest. (PL NO :37157220)	28901.000 NOS. 13327.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	24-DEC-13
7	AT/30.13.2365	Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening, Item-2. (PL NO :38106802)	2208.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 2208.000	500 /-	24-DEC-13
8	AT/34.13.3073	Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture. IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category -1. The date of supply of material should be within 60 days from the date of manufacture. (PL NO :77033255)	1090.000 LTR 9380.000 LTR 15500.000 LTR 1180.000 LTR 400.000 LTR 800.000 LTR 860.000 LTR 4430.000 LTR 693.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	1000 /-	24-DEC-13

Sr No	Tender No	Description	Quantity	Required At		
9	AT/40.13.2024	Emergency feed and battery charging terminal board (FRP-SMC)to ICF DRG. NO. G S 7.5.004 or latest.ICF DRG. NO.GS-7-5-004 alt " i" or latest.(PL NO :45171026)	4340.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	24-DEC-13
		Total		4340.000		
10	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 /-	24-DEC-13
		Total		1500.000		
11	AT/50.12.5097	E1/PRI card suitable for Siemens Hi Path 4000 Electronic Exchange. (Installation with license & connecting leads) Supply & installation CPU card suitable for seimens Hi Path -4000 Exchange.	3.000 NOS.	SSE/TELE/M/KT T	500 /-	24-DEC-13
		Total		3.000		
		Supply & installation CPU card suitable for seimens Hi Path -4000 Exchange.	1.000 NOS.	SSE/TELE/M/KT T		
		Total		1.000		
		24 Port Analoge line card (SLMAE-24) suitable for Siemens Hi path -4000 Electronic Exchange. (Installation with license & connecting leads)	5.000 NOS.	SSE/TELE/M/KT T		
		Total		5.000		
12	AT/50.12.8058	PVC insulated armored, unscreened underground railway signaling cable of size 24 Core X 1.5 sq. mm. confirming to RDSO specification No.IRS: S-63/2007 amendment-.3. However latest amendment will be applicable at the time of tender opening date.	0.476 KM	SSE/SIG/BTE	2000 /-	24-DEC-13
			9.000 KM	SSE/SIG/C/BPL		
			4.000 KM			
			10.000 KM			
			4.100 KM	SSE/SIG/C/KTE		
			2.000 KM			
			2.000 KM			
			1.946 KM	SSE/SIG/C/KTT		
			9.300 KM			
			4.000 KM			
			24.360 KM	SSE/SIG/KTT NORTH		
			2.000 KM			
			6.000 KM	SSE/SIG/M/JBP		
			1.000 KM	SSE/SIG/RMA		
			1.099 KM	SSE/SIG/SWM		
		Total		83.281		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/50.13.5010	Supply, Installation , Testing & Commissioning of DSLAM Concentrator minimum 24 port with all accessories with requisite cable as per specification enclosed.	15.000 NOS.	SSE/TELE/HBJ	1000 /-	24-DEC-13
		Total		15.000		
		Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 48 port with all accessories with requisite cables & as per specification enclosed.	3.000 NOS.	SSE/TELE/M/KT E		
		Total		3.000		
		Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 08 port in built Voice splitter Sino make or similar with all accessories with requisite cables & as per specification enclosed.	12.000 NOS.	SSE/TELE/M/KT E		
		Total		12.000		
14	AT/65.12.8076	Water demineralizing plant. as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	24-DEC-13
		Total		1.000		
15	AT/65.13.6512	High pressure Triplex plunger pump for LPG wagons, as per attached technical specification.	1.000 NOS.	SSE (LPG) WRS Kota	150 /-	24-DEC-13
		Total		1.000		
16	AT/65.13.8003	Non contact tonometer with pachymeter (as per Specification attached)	1.000 NOS.	Medical Director JBP	500 /-	24-DEC-13
		Total		1.000		
17	AT/80.13.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	34821.000 LTR	DY.CMM/KOTA	1000 /-	24-DEC-13
		Total		34821.000		
18	AT/80.13.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	1502.000 KGS.	SMM/ELS/TKD	1000 /-	24-DEC-13
		Total		1502.000		
19	AT/80.13.5030	Gear case oil servo syngear 460 RR	1000.000 LTR	SSE, [DIESEL] NKJ	500 /-	24-DEC-13
		Total		1000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4428
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.NOT AVAILABLEAS PER ELGI PT NO A070071(PL NO :11382594)	SMM-D(D) NEW KATNI JN Total Quantity	505 505	NOS.	WITHIN 01.04.2014 TO 30.05.2014.

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] 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] 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.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.

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/10.13.4528
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-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.	WITHIN 02 MONTHS
	Total Quantity	1		

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/20.13.2794
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
Pinion 21 teeth for WAP-1 type loco TM-TAO-659A to RDSO DRG.NO. DDO-298 ALT 1.(This item is exclusively procurement only from RDSO approved sources only)(PL NO :25421700)	SMM-D(ELS) ITARSI	26	NOS.	Minimum 50 % Qty. of each depot within 30.04.14.with payment after 01.04.14. & balance within 30.07.14.
	SMM/ELS/TKD	24	NOS.	Minimum 50 % Qty. of each depot within 30.04.14.with payment after 01.04.14. & balance within 30.07.14.
Total Quantity		50		

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 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 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/20.13.3130
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31800

Description	Consignee	Quantity	Unit	Dely Terms .
CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (MLR25 M 50) or capacitor of Regal Beloit (GE) (TYPE 97 F 8217) (25 mfd 450 V) or Yash capacitors/Nasik YE 001 (25 mfd 660 V) or Yash capacitors/Nasik YRC-1 (25 mfd 550 V). Status for Model YRC-1 (25 mfd 550 V) is for development order only. Firms to submit performance statement of this item. Firms should quote alongwith valid authorization letter from their OEM(PL NO :25971487)	SMM-D(ELS)	1497	NOS.	Within 03 months with payment after 01.04.14.
	ITARSI			
	SMM-D(ELS)	3075	NOS.	
	NEW KATNI JN			
	SMM/ELS/TKD	644	NOS.	Within 03 months with payment after 01.04.14.
	Total Quantity	5216		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submit 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 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/20.13.4302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23800

Description	Consignee	Quantity	Unit	Dely Terms .
HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	SMM/ELS/TKD		6 NOS.	Within 03 months & payment after 01.04.14.
	Total Quantity		6	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. CLW Controlled item and required OEM,s authorisation 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 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :163800

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	28901 13327	NOS. NOS.	After 01.04.2014. @7000 nos per month.
	Total Quantity	42228		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2365
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19000

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	AMM-D(BOXN) NEW KATNI JN	2208	NOS.	Within 01.04.2014 before 31.05.2014.
	Total Quantity	2208		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.

6. The firm should submit/upload the copy 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. 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. Firm's having past performance will only be given preference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture.IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category -1. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033255)	AMM-D(BOXN) NEW KATNI JN	1090	LTR	within 2 to 3 months
	DY.CMM- D(CRWS) BHOPAL	9380	LTR	within 2 to 3 months
	DY.CMM/KOTA	15500	LTR	within 2 to 3 months
	SMM-D (ELS) NEW KATNI JN	1180	LTR	within 2 to 3 months
	SMM-D(D) ITARSI	400	LTR	within 2 to 3 months
	SMM-D(D) NEW KATNI JN	800	LTR	within 2 to 3 months
	SMM-D(ELS) ITARSI	860	LTR	within 2 to 3 months
	SMM- D(GSD)BPL	4430	LTR	within 2 to 3 months
	SMM/ELS/TKD	693	LTR	within 2 to 3 months
	Total Quantity		34333	

1. INSPECTION BY RDSO.
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/40.13.2024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19800

Description	Consignee	Quantity	Unit	Dely Terms .
Emergency feed and battery charging terminal board (FRP-SMC)to ICF DRG. NO. G S 7.5.004 or latest.ICF DRG. NO.GS-7-5-004 alt " i" or latest.(PL NO :45171026)	DY.CMM-D(CRWS) BHOPAL	4340	NOS.	within 3 months & payment after 1.4.2014.
	Total Quantity	4340		

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 RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF 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/40.13.8022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-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	WITHIN 02 MONTHS.
	Total Quantity	1500		

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/50.12.5097
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
E1/PRI card suitable for Siemens Hi Path 4000 Electronic Exchange. (Installation with license & connecting leads)	SSE/TELE/M/KT T	3	NOS.	03 to 04 months.
	Total Quantity	3		
Supply & installation CPU card suitable for seimens Hi Path -4000 Exchange.	SSE/TELE/M/KT T	1	NOS.	03 to 04 months.
	Total Quantity	1		
24 Port Analoge line card (SLMAE-24) suitable for Siemens Hi path -4000 Electronic Exchange. (Installation with license & connecting leads)	SSE/TELE/M/KT T	5	NOS.	03 to 04 months.
	Total Quantity	5		

- 1] INSPECTION BY CONSIGNEE.
- 2] Delivery period should be clearly indicated in the offer.
- 3] 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.
- 4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6] IRS conditions of contract with latest amendment will be applicable.
- 7] 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.
- 8] This is a Manual tender hence firm has to submit manual offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :354100

Description	Consignee	Quantity	Unit	Dely Terms .
PVC insulated armored, unscreened underground railway signaling cable of size 24 Core X 1.5 sq. mm. confirming to RDSO specification No.IRS: S-63/2007 amendment-.3. However latest amendment will be applicable at the time of tender opening date.	SSE/SIG/BTE	.476	KM	4 to 6 MONTHS.
	SSE/SIG/C/BPL	9	KM	4 to 6 MONTHS.
		4	KM	4 to 6 MONTHS.
		10	KM	4 to 6 MONTHS.
	SSE/SIG/C/KTE	4.1	KM	4 to 6 MONTHS.
		2	KM	4 to 6 MONTHS.
		2	KM	4 to 6 MONTHS.
		2	KM	4 to 6 MONTHS.
	SSE/SIG/C/KTT	1.946	KM	4 to 6 MONTHS.
		9.3	KM	4 to 6 MONTHS.
		4	KM	4 to 6 MONTHS.
	SSE/SIG/KTT	24.36	KM	4 to 6 MONTHS.
	NORTH	2	KM	4 to 6 MONTHS.
	SSE/SIG/M/JBP	6	KM	4 to 6 MONTHS.
SSE/SIG/RMA	1	KM	4 to 6 MONTHS.	
SSE/SIG/SWM	1.099	KM	4 to 6 MONTHS.	
Total Quantity		83.281		

- 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.
- 11] Price Variation Clause: PVC shall be allowed based on IEEMA prices only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation , Testing & Commissioning of DSLAM Concentrator minimum 24 port with all accessories with requisite cable as per specification enclosed.	SSE/TELE/HBJ	15	NOS.	within 03 to 04 months.
	Total Quantity	15		
Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 48 port with all accessories with requisite cables & as per specification enclosed.	SSE/TELE/M/KT E	3	NOS.	within 03 to 04 months.
	Total Quantity	3		
Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 08 port in built Voice splitter Sino make or similar with all accessories with requisite cables & as per specification enclosed.	SSE/TELE/M/KT E	12	NOS.	within 03 to 04 months.
	Total Quantity	12		

- (1) INSPECTION BY RITES.
- (2) Delivery period should be clearly indicated in the offer.
- (3) 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.
- (4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- (5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- (6) IRS conditions of contract with latest amendment will be applicable.
- (7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- (8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- (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 & 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) 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/65.12.8076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Water demineralizing plant. as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 02 months
	Total Quantity	1		

[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/65.13.6512
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure Triplex plunger pump for LPG wagons, as per attached technical specification.	SSE (LPG) WRS Kota	1	NOS.	within 02 months
	Total Quantity	1		

[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/65.13.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
Non contact tonometer with pachymeter (as per Specification attached)	Medical Director JBP	1	NOS.	3 months
	Total Quantity	1		

[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 applicabile 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 applicabile and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1008**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **24-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50200

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	DY.CMM/KOTA	34821	LTR	60 Days.
	Total Quantity	34821		

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 Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1012**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **24-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	1502	KGS.	60 Days
	Total Quantity	1502		

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 Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Railway reserves the right to order entire or bulk quantity or to split the quantity in two or more firms.
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. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.5030**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **24-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Gear case oil servo syngear 460 RR	SSE, [DIESEL] NKJ	1000	LTR	60 Days
	Total Quantity	1000		

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
10. Material to be purchased through RDSO/DLW/DMW approved sources only.