

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/01/2014 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/20.12.4368	AC CHOKE 0.23 mH FOR AAL MAKE SIV TO AAL Pt No HHIE1801375.AAL	2.000 NOS.	SMM/ELS/TKD	500 /-	07-JAN-14
		<b>Total</b>		2.000		
		Pt.No.HHIE1801375(PL NO :25983763)				
1	AT/20.12.4368	DC CHOKE 7mH FOR AAL MAKE SIV TO AAL Pt No HHIE180114.AAL	1.000 NOS.	SMM/ELS/TKD	500 /-	07-JAN-14
		<b>Total</b>		1.000		
		Pt.No.HHIE180114(PL NO :25983775)				
1	AT/20.12.4368	3-PHASE OUTPUT FILTER CAPACITOR TO AAL Pt No HHIE180156 FOR AAL SIV.(PL NO :25983799)	2.000 NOS.	SMM/ELS/TKD	500 /-	07-JAN-14
		<b>Total</b>		2.000		
2	AT/20.12.5033	DC capacitor 7500 Micro farad for AAL make SIV as per AAL part No. HHIE 180106.AAL/AVX make	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	07-JAN-14
		<b>Total</b>		2.000		
2	AT/20.12.5033	AC Choke 0.23 MH suitable for AAL make 180 KVA SIV for Kit-2 & kit-3 & Generic model as per AAL Part No. HHIE 1801375 make	3.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	07-JAN-14
		<b>Total</b>		3.000		
		AAL JUNG WON, ATPL, EPI, Bhurgi or sinilas.				

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.13.2096	IOH SERVICE KIT FOR TRC 1000 MN ELGI COMPRESSOR. AS PER M/S ELGI'S CODE NO.072420029(ONE SET COMPRISING OF 43 ITEMS 129 NOS. As per Annexure enclosed.)(PL NO :23513536)	6.000 SET 73.000 SET 23.000 SET <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 102.000	1000 /-	07-JAN-14
4	AT/20.13.2471	165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O-4/E(LATEST)(PL NO :24981072)	5.000 NOS. 4.000 NOS. <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 9.000	1000 /-	07-JAN-14
5	AT/20.13.2531	TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300)	40.000 NOS. 132.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM/ELS/TKD 172.000	1000 /-	07-JAN-14
6	AT/20.13.4029	SET OF NITRILE RUBBERGASKET FOR 3 PHASE LOCO MAIN TRANSFORMER TO ELW SKETCH No.ELW/BSL/3-PH/SK.No.304 Alt-1.ONE SET CONSISTS OF 06 ITEM 38 Nos.(MATERIAL AND SOURCE OF PROCUREMENT SHOULD BE AS PER RDSO T.C. No.ELRS/TC/0076 Rev-01 or latest Dt.22.02.2013) 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 :29250158)	14.000 SET <b>Total</b>	SMM/ELS/TKD 14.000	150 /-	07-JAN-14
7	AT/30.13.1064	Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	1371.000 NOS. <b>Total</b>	DYCMMD(CRWS) BHOPAL 1371.000	500 /-	07-JAN-14
8	AT/30.13.1080	Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	1336.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1336.000	500 /-	07-JAN-14

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.13.1156	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	504.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	07-JAN-14
			<b>Total</b>	504.000		
10	AT/30.13.1207	MIRROR ASSEMBLY COMPLETE TO RCF DRG.NO. LW-64136 ALT-'c'LW-64136 ALT-'c'(PL NO :33540032)	831.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-JAN-14
			<b>Total</b>	831.000		
11	AT/30.13.1229	Gravity cock to Drg. no.-ICF/SK-63933,/3.(PL NO :30636437)	19018.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	07-JAN-14
			<b>Total</b>	19018.000		
12	AT/30.13.1295	RUBBER PROFILE FOR AC COACH TO DRG NO.- CRW/SK-711, Alt-2. ITEM 1 & 2 LENGTH OF EACH ITEM 21 METERS.(PL NO :30987349)	250.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-JAN-14
			<b>Total</b>	250.000		
13	AT/30.13.1302	SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6-614 ALT-"e" ITEM-I, IS:1364 (pt-1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART-ELEVEN) (ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART-ELEVEN) (iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM-28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :30987520)	6810.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	07-JAN-14
			3190.000 SET	DY.CMM/KOTA		
			<b>Total</b>	10000.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.13.1411	BRAKE HANGER BRACKET TO RCF DRG. NO. RB 03147 Alt. bRB 03147 Alt. b(PL NO :37987069)	1000.000 NOS.	DYCMM-D(CRWS) BHOPAL	500 /-	07-JAN-14
		<b>Total</b>		1000.000		
15	AT/30.13.5011	Rolled section stanchion pillar for Non AC coaches to drg. no. CRW/SK-904 item no.1 to IS:2062-99 Fe 410 WC	720.000 NOS.	Sr. Section engineer BODY REPAIR BPL	500 /-	07-JAN-14
		<b>Total</b>		720.000		
16	AT/50.13.8146	2 MB Programmable Primary digital Drop Insert Multiplexer operating on 48 Volt DC complete as per specification RDSO/TC-68/2012. The MUX should be equipped with the following minimum configuration [1] 2W/4W wire E and M cards for 16 circuits [2] Subscriber loop cards for 4 circuit [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make M/s WEBFIL Limited Kolkata or similar.	8.000 NOS.	SSE/TELE/CTO/KTT	500 /-	07-JAN-14
		<b>Total</b>		8.000		
17	AT/50.13.8191	Supply of Electric Point Machine (Rotary Locking type) 110VDC Operation, AC immunity 160V, NON TRAILABLE 143 mm stroke complete with lock detector, cable termination box and slides for lock and detector. As per RDSO Spec. No. IRS:S-24/2002 with [Amd. 1]. However latest amendment will be applicable at the time of opening of tender.	120.000 NOS. 160.000 NOS.	SSE/SIG/S/BPL	2000 /-	07-JAN-14
		<b>Total</b>		280.000		
18	AT/70.13.5118	A set of measuring instruments consisting of 10 items and quantity of each item as mentioned in attached annexure. Make- Mitutoyo/Tesa/Brown & sharp or "Similar".(Note:-Material should be supplied with calibration certificate issued by NABL lab).	1.000 SET	SSE, [DIESEL] NKJ	150 /-	07-JAN-14
		<b>Total</b>		1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.4368  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24600

Description	Consignee	Quantity	Unit	Dely Terms .
AC CHOKE 0.23 mH FOR AAL MAKE SIV TO AAL Pt No HHIE1801375.AAL Pt.No.HHIE1801375(PL NO :25983763)	SMM/ELS/TKD	2	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>2</b>		
DC CHOKE 7mH FOR AAL MAKE SIV TO AAL Pt No HHIE180114.AAL Pt.No.HHIE180114(PL NO :25983775)	SMM/ELS/TKD	1	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1</b>		
3-PHASE OUTPUT FILTER CAPACITOR TO AAL Pt No HHIE180156 FOR AAL SIV.(PL NO :25983799)	SMM/ELS/TKD	2	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>2</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 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/20.12.5033  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
DC capacitor 7500 Micro farad for AAL make SIV as per AAL part No. HHIE 180106.AAL/AVX make	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>2</b>		
AC Choke 0.23 MH suitable for AAL make 180 KVA SIV for Kit-2 & kit-3 & Generic model as per AAL Part No. HHIE 1801375 make AAL JUNG WON, ATPL, EPI, Bhurgi or sinilas.	SSE(STORES)E LS/TRS/NKJ	3	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>3</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA,JBP & Passing officer-Sr.DEE/TRS/ELS/TKD,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 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/20.13.2096  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :75900

Description	Consignee	Quantity	Unit	Dely Terms .
IOH SERVICE KIT FOR TRC 1000 MN	SMM-D (ELS)	6	SET	<b>Within 04 months</b>
ELGI COMPRESSOR. AS PER M/S ELGI'S	NEW KATNI JN			<b>payment after 01.04.14.</b>
CODE NO.072420029(ONE SET	SMM-D(ELS)	73	SET	<b>Within 04 months</b>
COMPRISING OF 43 ITEMS 129 NOS. As	ITARSI			<b>payment after 01.04.14.</b>
per Annexure enclosed.)(PL NO :23513536)	SMM/ELS/TKD	23	SET	<b>Within 04 months</b>
				<b>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 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/20.13.2471  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :36100

Description	Consignee	Quantity	Unit	Dely Terms .
165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O- 4/E(LATEST)(PL NO :24981072)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	5 4	NOS. NOS.	<b>Within 03 months.</b> <b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>9</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 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/20.13.2531  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :59400

Description	Consignee	Quantity	Unit	Dely Terms .
TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300)	SMM-D(ELS) ITARSI SMM/ELS/TKD	40 132	NOS. NOS.	<b>Within 04 months &amp; payment after 01.04.14.</b> <b>Within 04 months &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>172</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 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.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.4029  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF NITRILE RUBBERGASKET FOR 3 PHASE LOCO MAIN TRANSFORMER TO ELW SKETCH No.ELW/BSL/3-PH/SK.No.304 Alt-1.ONE SET CONSISTS OF 06 ITEM 38 Nos.(MATERIAL AND SOURCE OF PROCUREMENT SHOULD BE AS PER RDSO T.C. No.ELRS/TC/0076 Rev-01 or latest Dt.22.02.2013) 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 :29250158)	SMM/ELS/TKD	14	SET	<b>Up to 30.04.14.payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>14</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Tender specific authorization of the RDSO approved firm's must be submitted along with 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/30.13.1064  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22500

Description	Consignee	Quantity	Unit	Dely Terms .
Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	DYCOMM- D(CRWS) BHOPAL	1371	NOS.	<b>Full qty. after 01.04.2014 but before 30.09.2014.</b>
	<b>Total Quantity</b>	<b>1371</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1080  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	DY.CMM-D(CRWS) BHOPAL	1336	NOS.	<b>Full qty. after 01.04.2014 but before 30.09.2014.</b>
	<b>Total Quantity</b>	<b>1336</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1156  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	DY.CMM-D(CRWS) BHOPAL	504	SET	<b>Full qty. after 01.04.2014 but before 30.06.2014.</b>
	<b>Total Quantity</b>	<b>504</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1207  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12500

Description	Consignee	Quantity	Unit	Dely Terms .
MIRROR ASSEMBLY COMPLETE TO RCF DRG.NO. LW-64136 ALT-'c'LW-64136 ALT- 'c'(PL NO :33540032)	DY.CMM- D(CRWS) BHOPAL	831	NOS.	<b>Full qty. after 01.04.2014 but before 30.06.2014.</b>
	<b>Total Quantity</b>	<b>831</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1229  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37700

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to Drg. no.-ICF/SK-63933,/3.(PL NO :30636437)	DY.CMM-D(CRWS) BHOPAL	19018	NOS.	<b>50% Qty. after 01.04.2014 but before 30.09.2014 and 50% Qty. after 30.05.2014 but before 30.09.2014.</b>
<b>Total Quantity</b>		<b>19018</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1295  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16400

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER PROFILE FOR AC COACH TO DRG NO.- CRW/SK-711, Alt-2. ITEM 1 & 2 LENGTH OF EACH ITEM 21 METERS.(PL NO :30987349)	DY.CMM- D(CRWS) BHOPAL	250	NOS.	<b>After 01.04.2014 but before 30.06.2014.</b>
	<b>Total Quantity</b>	<b>250</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.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1302  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6-614 ALT-"e" ITEM-I, IS:1364 (pt-1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART-ELEVEN)	DY.CMM-D(CRWS) BHOPAL	6810	SET	<b>Full qty. after 01.04.2014 but before 30.06.2014.</b>
(ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART-ELEVEN)	DY.CMM/KOTA	3190	SET	<b>Full qty. after 01.04.2014 but before 30.06.2014.</b>
(iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM-28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :30987520)	<b>Total Quantity</b>	<b>10000</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1411  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14400

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE HANGER BRACKET TO RCF DRG. NO. RB 03147 Alt. bRB 03147 Alt. b(PL NO :37987069)	DYCOMM- D(CRWS) BHOPAL	1000	NOS.	<b>After 01.04.2014 but before 30.04.2014.</b>
	<b>Total Quantity</b>	<b>1000</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.5011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
Rolled section stanchion pillar for Non AC coaches to drg. no. CRW/SK-904 item no.1 to IS:2062-99 Fe 410 WC	Sr. Section engineer BODY REPAIR BPL	720	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>720</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 WAO/CRWS/BPL & Passing Officer-Dy.CME/CRWS/BPL.
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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8146  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27600

Description	Consignee	Quantity	Unit	Dely Terms .
2 MB Programmable Primary digital Drop Insert Multiplexer operating on 48 Volt DC complete as per specification RDSO/TC-68/2012. The MUX should be equipped with the following minimum configuration [1] 2W/4W wire E and M cards for 16 circuits [2] Subscriber loop cards for 4 circuit [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make M/s WEBFIL Limited Kolkata or similar.	SSE/TELE/CTO/ KTT		8 NOS.	<b>WITHIN 3 TO 4 MONTHS.</b>
	<b>Total Quantity</b>		<b>8</b>	

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) 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.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one sources 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) 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) 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/50.13.8191  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :241500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Electric Point Machine (Rotary Locking type) 110VDC Operation, AC immunity 160V, NON TRAILABLE 143 mm stroke complete with lock detector, cable termination box and slides for lock and detector. As per RDSO Spec. No. IRS:S-24/2002 with [Amd. 1]. However latest amendment will be applicable at the time of opening of tender.	SSE/SIG/S/BPL	120	NOS.	<b>4-5 MONTHS.</b>
		160	NOS.	<b>4-5 MONTHS.</b>
	<b>Total Quantity</b>		<b>280</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. 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 sources 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.

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.13.5118  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
A set of measuring instruments consisting of 10 items and quantity of each item as mentioned in attached annexure. Make-Mitutoyo/Tesa/Brown & sharp or "Similar".(Note:-Material should be supplied with calibration certificate issued by NABL lab).	SSE, [DIESEL] NKJ		1 SET	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>		<b>1</b>	

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 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. "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".
9. Payment:-As per IRS terms and conditions