

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/23/2014 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:

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

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> 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/10.13.4578	TUBE ASM WATER LINER INLET TO EMD PART NUMBER 909302790930279093027(PL NO :16050253)	16.000 NOS.	SMM-D(D) ITARSI	150 /-	03-JUN-14
		Total		16.000		
2	AT/10.14.4671	D L FILTER ELEMENT EMD PART NO-. 775925---775925(PL NO :17455327)	11.000 NOS.	SMM-D(D) ITARSI	150 /-	03-JUN-14
		Total		11.000		
3	AT/20.14.2530	Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	128.000 NOS.	SMM-D(ELS) ITARSI	500 /-	03-JUN-14
			118.000 NOS.	SMM/ELS/TKD		
		Total		246.000		
4	AT/30.13.1044	Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	2183.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	03-JUN-14
			75.000 NOS.	DY.CMM/KOTA		
		Total		2258.000		

Sr No	Tender No	Description	Quantity	Required At		
5	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 /-	03-JUN-14
			Total	504.000		
6	AT/30.13.1223	AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Riy. ALT.a.(PL NO :31357106)	740.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	03-JUN-14
			165.000 NOS.	SMM -D(GSD) BPL		
			225.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			465.000 NOS.	SMM-D(D) ITARSI		
			140.000 NOS.	SMM-D(D) NEW KATNI JN		
			755.000 NOS.	SMM-D(ELS) ITARSI		
			204.000 NOS.	SMM/ELS/TKD		
			Total	2694.000		
7	AT/40.13.2222	V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45014334)	468.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	03-JUN-14
			Total	468.000		
8	AT/40.13.2233	Armature with Commutator for 110 V, DC, 400 mm Sweep RC Fan Confirming to IS:6680-1992 with Deviation as per annexure 'H' revised in Dec.2005.(PL NO :45188622)	4500.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	03-JUN-14
			Total	4500.000		
9	AT/50.13.5058	Supply of GLC-LH-SM 1000 Base LX/LH SFP Trans receiver module dada transfer Gbps, working wavelength 1300 nm hot swappable, reach 10 K.M. over single mode fiber Make:- CISCO/3-CO M/HP	20.000 NOS.	SSE/TELE/M/JB P	150 /-	03-JUN-14
			Total	20.000		

Sr No	Tender No	Description	Quantity	Required At	1000 /-	03-JUN-14
10	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 With latest amendment. 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 circuits [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make WEBFIL. Makers Name M/s WEBFIL Limited Kolkata or similar.	8.000 NOS. 8.000 NOS.	SSE/TELE/CTO/ KTT	1000 /-	03-JUN-14
		Total		16.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4578
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
TUBE ASM WATER LINER INLET TO EMD PART NUMBER 909302790930279093027(PL NO :16050253)	SMM-D(D) ITARSI	16	NOS.	WITHIN 02 MONTHS
	Total Quantity	16		

- 1] INSPECTION BY CONSIGNEE.
- 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 instalments.
- 6] The firms may quote for full quantity at one consignee for low value item.
- 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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] No Excise duty on freight element will be payable.
- 10] 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 are liable to be rejected.
- 11] Other Terms and Condition 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 IREPS website.
- 12]] This is an item controlled by DLW and Railway Reserves the right to order the entire or bulk quantity from DLW approved sources.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4671
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1200

Description	Consignee	Quantity	Unit	Dely Terms .
D L FILTER ELEMENT EMD PART NO- 775925---775925(PL NO :17455327)	SMM-D(D) ITARSI	11	NOS.	WITHIN 02 MONTHS
	Total Quantity	11		

1] INSPECTION BY CONSIGNEE.

2] This is an item controlled by RDSO/DLW and Railway Reserves the right to order the entire or bulk quantity from RDSO/DLW 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] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

5] 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.

6] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] No Excise duty on freight element will be payable.

10] Other Terms and Condition 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 IREPS website.

11] 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/20.14.2530
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	SMM-D(ELS)	128	NOS.	Within 03 months.
	ITARSI SMM/ELS/TKD	118	NOS.	Within 03 months.
	Total Quantity		246	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.
10. 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/30.13.1044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70100

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	DY.CMM- D(CRWS) BHOPAL	2183	NOS.	within 90 days.
	DY.CMM/KOTA	75	NOS.	within 90 days.
	Total Quantity	2258		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 03-JUN-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	within 90 days.
	Total Quantity	504		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is an item controlled by RDSO and is restricated to be procured from RDSO approved sources only. Hence, Railway reserves the right to order entire or bulk quantity from RDSO approved sources.
12. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1223
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	AMM-D(BOXN) NEW KATNI JN	740	NOS.	Within 90 days.
	SMM -D(GSD) BPL	165	NOS.	Within 90 days.
	SMM-D (ELS) NEW KATNI JN	225	NOS.	Within 90 days.
	SMM-D(D) ITARSI	465	NOS.	Within 90 days.
	SMM-D(D) NEW KATNI JN	140	NOS.	Within 90 days.
	SMM-D(ELS) ITARSI	755	NOS.	Within 90 days.
	SMM/ELS/TKD	204	NOS.	Within 90 days.
	Total Quantity	2694		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is an item controlled by RDSO and is restricated to be procured from RDSO approved sources only. Hence, Railway reserves the right to order entire or bulk quantity from RDSO approved sources.
12. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2222
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47600

Description	Consignee	Quantity	Unit	Dely Terms .
V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45014334)	DY.CMM-D(CRWS) BHOPAL	468	NOS.	50% within 4 months & balance within 8 months
	Total Quantity	468		

1-This is a Risk Purchase Tender against PO No.40.13.2222.1.03219 dtd 30.01.14. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.2-INSPECTION BY RITES.3-Bill paying & bill passing officer is FA&CAO/WCR/JBP.4-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.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-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.7-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.8-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.9-Offer 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.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-IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2233
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31500

Description	Consignee	Quantity	Unit	Dely Terms .
Armature with Commutator for 110 V, DC, 400 mm Sweep RC Fan Confirming to IS:6680-1992 with Deviation as per annexure 'H' revised in Dec.2005.(PL NO :45188622)	DY.CMM-D(CRWS) BHOPAL	4500	NOS.	50% qty.within 3 months & balance within 6 months
	Total Quantity	4500		

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/50.13.5058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of GLC-LH-SM 1000 Base LX/LH SFP Trans receiver module dada transfer Gbps, working wavelength 1300 nm hot swappable, reach 10 K.M. over single mode fiber Make:- CISCO/3-CO M/HP	SSE/TELE/M/JB P		20 NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity		20	

[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 sources 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]"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] 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] 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/50.13.8146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55300

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 With latest amendment. 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 circuits [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make WEBFIL. Makers Name M/s WEBFIL Limited Kolkata or similar.	SSE/TELE/CTO/ KTT	8	NOS.	WITHIN 03 TO 04 MONTHS.
		8	NOS.	WITHIN 03 TO 04 MONTHS.
		Total Quantity	16	

[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 Manual tender received against this tender will not be considered.