

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/40/2014 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.

- 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/10.14.5111	Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-SEP-14
		Total		25.000		
2	AT/10.14.5393	T.M. Speed Sensor Type- T 815 Application for MEPV2 Medha Part no. SP660801002	10.000 NOS.	SSE (D) ITARSI	500 /-	30-SEP-14
		Total		10.000		
		T.M.speed Sensor type- T818 for MEPV 3 Part no. SP660801003	10.000 NOS.	SSE (D) ITARSI		
		Total		10.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/30.14.1146	FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement-Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	14724.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	30-SEP-14
		Total		14724.000		
4	AT/30.14.1484	Hand Brake Arrangement in SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4, Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.40=2 nos.(22) Item no.41=2 nos.(23) Item no.42=2 nos. And for Drg. No. RDSO/SK-85183, Alt-4, (1) Item no.7=1 nos.(2) Item no.16=1 nos (3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos.(PL NO :30340380)	74.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	30-SEP-14
		Total		74.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/34.14.4076	Set of Epoxy and Polyurethane paints(1) Epoxy Zinc Phosphate Primer(two Pack) Quantity=34 Liters(2) Unsaturated Polyester base Kniffiing putty (two Pack) Quantity= 40 Kg.(3) Poly Urethene surfacer (two Pack) QUANTITY= 34 Liters (4) PolyUrethene Paint Air Craft blue (twoPack) Quantity= 35 Liters (5) Poly Urethene paint satin blue (two Pack) Quantity= 14 Liters (6) Polyurethene paint Alluminium (two/three packs) Quantity=18 Liters (7) Thinner for Epoxy Paint Quantity=20 Liters (8) Thinner for Poly Urethane Paint . Quantity= 50 Ltrs.With RDSO Specn. No. M&C/PCN/100/2013 or latestRDSO Specn. No. M&C/PCN/100/2013 or latest(PL NO :77989296)	325.000 SET Total	DY.CMM-D(CRWS) BHOPAL 325.000	2500 /-	30-SEP-14
6	AT/38.14.1774	Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 23, item NO.18, confirming to STR No. 56-BD-07.(PL NO :38134299)	43.000 NOS. 6.000 NOS. 22.000 NOS. Total	DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 71.000	500 /-	30-SEP-14
7	AT/38.14.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	17454.000 NOS. Total	DY.CMM/KOTA 17454.000	500 /-	30-SEP-14
8	AT/38.14.2330	BRACKET'(ANTI PILFERAGE DEVICE) For BOGIE End Pull ROD To R.D.S.O'S DRG.NO.WD-91030-S/1,ITEM NO.-1.ALT.NO.-1 (ONE) OR LATEST.(PL NO :38147555)	15943.000 NOS. Total	DY.CMM/KOTA 15943.000	500 /-	30-SEP-14
9	AT/38.14.3386	Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404-S/7 Item-1, Alt-7 or latest.(PL NO :38040384)	1421.000 NOS. Total	DY.CMM/KOTA 1421.000	500 /-	30-SEP-14
10	AT/38.14.8004	DOOR COMPLETE WITH ALL FITTING IN ASSEMBLE CONDITION FOR BVZC/BVZI WAGON TO DRAWING NO. SK-75527 ALT. - 04 (AS PER PART DRAWING NO. W/DW-1222/K) OR LATEST.	120.000 NOS. Total	SSE B/R (WRS) kota 120.000	500 /-	30-SEP-14

Sr No	Tender No	Description	Quantity	Required At	500 /-	30-SEP-14
11	AT/40.14.5022	SET OF PANTRY EQUIPMENTS FOR JAN SHATABDI COACHES ONE SET CONSISTING OF FOLLOWING EQUIPMENTS AS PER SPECN. NO. ICF/ELECT./910. SUPPLY WILL BE ICF APPROVED MAKE ONE SET CONSIST OF 04 ITEMS = 04 NOS. AS PER ANNEXURE "A"	2.000 SET	SR.SECT.ENGG (TL/P) CRWS, BPL	500 /-	30-SEP-14
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.13.8042	Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor.This includes supply of processor module / Fault Analysing System (PC), UPS and E1 Converter- E1 to Serial Port (in place of voice modem) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes HP Laserjet 1000series Printer and portable mini external Hard disk 120GB.	4.000 SET	SSE/SIG/S/BPL	2500 /-	30-SEP-14
			Total	4.000		
		Supply, Installation & commisioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 1024 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexue-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitablestructural language in consultation with railways. This also includes supply of Fault Analysing System (PC),UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011.	17.000 SET	SSE/SIG/M/JBP		
			Total	17.000		
		Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and	2.000 SET	SSE/SIG/M/JBP		
			Total	2.000		

Sr No	Tender No	Description	Quantity	Required At
		<p>32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor. This includes Installation, Wiring, Testing, Commissioning and networking of Data Logger with existing NMDL System of the Division, complete along with all accessories with contractor's own material as per Annexure-X and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This also includes supply of Processor modual/Fault Analysing System (PC), UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes supply of HP Laserjet 1000 series Printer-15 nos.- (for consignee SSE/Sig/STR/BPL) Supply, Installation & commisioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexue-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This includes Supply & Networking by E1 Converter- E1 to Serial Port (in place of voice modem)- 09 Nos. (for consignee SSE/Sig/STR/BPL)</p>	37.000 SET	SSE/SIG/KTT NORTH 37.000
		Total		/-

Sr No	Tender No	Description	Quantity	Required At
		and Supply of E1 Converter- E1 to Serial Port (in place of voice modem) -37 Nos.(for consignee SSE/Sig/N/KTT) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011 Supply, Installation & commisioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexue-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This includes Supply & Networking by E1 Converter- E1 to Serial Port (in place of voice modem)- 09 Nos. (for consignee SSE/Sig/STR/BPL) and Supply of E1 Converter- E1 to Serial Port (in place of voice modem) -37 Nos.(for consignee SSE/Sig/N/KTT) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011	9.000 SET	SSE/SIG/S/BPL
			Total	9.000
		Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor. This includes Installation, Wiring, Testing, Commissioning and networking of Data Logger with existing NMDL System of the Division, complete along with all	15.000 SET	SSE/SIG/S/BPL
			Total	15.000

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Sr No	Tender No	Description	Quantity	Required At		
		accessories with contractor's own material as per Annexure-X and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This also includes supply of Processor modul/Fault Analysing System (PC),UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes supply of HP Laserjet 1000 series Printer-15 nos.- (for consignee SSE/Sig/STR/BPL)				/-
13	AT/50.14.1017	DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	834.000 NOS.	SMM-D(GSD)BPL	500 /-	30-SEP-14
		Total		834.000		
14	AT/50.14.3081	Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. as per RDSO Spec.No. IRS:S-88/2004 or latest. 1 set consist of 12 nos cells along with maintenance tool kit.(PL NO :56983517)	404.000 SET	SMM-D(GSD)BPL	1500 /-	30-SEP-14
		Total		404.000		
15	AT/65.13.5007	Millivolt drop test bench for testing bar to bar MV drop of commutator segments of Tr. Motor & Tr.Gen. Armatures of Diesel locomotives complete with 4 polar jig for testing TM Armature and 10 polar jig for TG Armatures, Input 400 V , 3 Phase AC 50 Hz 15 A Output 0-400A DC Ripple within 1% 10V continuous, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-SEP-14
		Total		1.000		
16	AT/65.13.8049	Portable air plasma cutting machine 6mm clean cut with accessories, as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	30-SEP-14
		Total		4.000		
17	AT/65.13.8079	Digital halter recorder with analyser for Non invasive cardiac lab. , as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	30-SEP-14
		Total		1.000		
18	AT/65.14.8000	Critical care ICU ventilator, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	30-SEP-14
		Total		1.000		
19	AT/65.14.8002	Digital rockwell hardness tester as per specification attached.	1.000 NOS.	LAB.SUPDT (CHEM&METAL ORGICAL BPL	500 /-	30-SEP-14
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/65.14.8012	Hydraulic cold cutting Equipment for ARME/GGC, as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	30-SEP-14
		Total		1.000		
		Hydraulic cold cutting Equipment for ARME/Kota, as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA		
		Total		1.000		
21	AT/65.14.8021	Tensile testing machine, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-SEP-14
		Total		1.000		
22	AT/65.14.8022	Digital rockwell cum brinell hardness testing machine, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-SEP-14
		Total		1.000		
23	AT/65.14.8025	Portable air compressor (Suitable for air plasma cutting machine 6mm clean cut), as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	30-SEP-14
		Total		4.000		
24	AT/80.14.8000	Set of Primary standard (CRM Samples) for Spectrometer as per attached annexure -B	1.000 SET	LAB.SUPDT (CHEM&METAL ORGICAL BPL	500 /-	30-SEP-14
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5111
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/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. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5393
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
T.M. Speed Sensor Type- T 815 Application for MEPV2 Medha Part no. SP660801002	SSE (D) ITARSI	10	NOS.	within two months
	Total Quantity	10		
T.M.speed Sensor type- T818 for MEPV 3 Part no. SP660801003	SSE (D) ITARSI	10	NOS.	within two months
	Total Quantity	10		

1. INSPECTION BY RITES.
2. Bill passing officer: Sr. DME/ET & Bill paying officer:-Sr. DFM/BPL.
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. Tender quoted through IREPS ON LINE only will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement-Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	14724	NOS.	Full delivery after 01.04.2015 in 03 quarterly installments.
	Total Quantity	14724		

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 RDSO approved sources only.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1484
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36900

Description	Consignee	Quantity	Unit	Dely Terms .
Hand Brake Arrangement in SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4, Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.40=2 nos.(22) Item no.41=2 nos.(23) Item no.42=2 nos. And for Drg. No. RDSO/SK-85183, Alt-4, (1) Item no.7=1 nos.(2) Item no.16=1 nos (3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos.(PL NO :30340380)	DY.CMM-D(CRWS) BHOPAL		74 SET	Within 04 months.
	Total Quantity		74	

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/34.14.4076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :429400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Epoxy and Polyurethane paints(1) Epoxy Zinc Phosphate Primer(two Pack) Quantity=34 Liters(2) Unsaturated Polyester base Kniffiing putty (two Pack) Quantity= 40 Kg.(3) Poly Urethene surfacer (two Pack) QUANTITY= 34 Liters (4) PolyUrethene Paint Air Craft blue (twoPack) Quantity= 35 Liters (5) Poly Urethene paint satin blue (two Pack) Quantity= 14 Liters (6) Polyurethene paint Alluminium (two/three packs) Quantity=18 Liters (7) Thinner for Epoxy Paint Quantity=20 Liters (8) Thinner for Poly Urethane Paint . Quantity= 50 Ltrs.With RDSO Specn. No. M&C/PCN/100/2013 or latestRDSO Specn. No. M&C/PCN/100/2013 or latest(PL NO :77989296)	DY.CMM- D(CRWS) BHOPAL	325	SET	within 3-4 months
	Total Quantity	325		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1774
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 23, item NO.18, confirming to STR No. 56-BD-07.(PL NO :38134299)	DY.CMM/KOTA	43	NOS.	90 DAYS OR EARLIER.
	SMM-D(D)	6	NOS.	90 DAYS OR EARLIER.
	ITARSI			
	SMM-D(D) NEW KATNI JN	22	NOS.	90 DAYS OR EARLIER.
	Total Quantity	71		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly 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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49100

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	DY.CMM/KOTA	17454	NOS.	90 days
	Total Quantity	17454		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2330
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12200

Description	Consignee	Quantity	Unit	Dely Terms .
BRACKET'(ANTI PILFERAGE DEVICE) For BOGIE End Pull ROD To R.D.S.O'S DRG.NO.WD-91030-S/1,ITEM NO.- 1.ALT.NO.-1 (ONE) OR LATEST.(PL NO :38147555)	DY.CMM/KOTA	15943	NOS.	within 60 days
	Total Quantity	15943		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3386
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404- S/7 Item-1, Alt-7 or latest.(PL NO :38040384)	DY.CMM/KOTA	1421	NOS.	After 01.01.2015 but before 31.01.2015
	Total Quantity	1421		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly 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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9300

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR COMPLETE WITH ALL FITTING IN ASSEMBLE CONDITION FOR BVZC/BVZI WAGON TO DRAWING NO. SK-75527 ALT. - 04 (AS PER PART DRAWING NO. W/DW-1222/K) OR LATEST.	SSE B/R (WRS) kota	120	NOS.	90 days
	Total Quantity	120		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PANTRY EQUIPMENTS FOR JAN SHATABDI COACHES ONE SET CONSISTING OF FOLLOWING EQUIPMENTS AS PER SPECN. NO. ICF/ELECT./910. SUPPLY WILL BE ICF APPROVED MAKE ONE SET CONSIST OF 04 ITEMS = 04 NOS. AS PER ANNEXURE "A"	SR.SECT.ENGG (TL/P) CRWS, BPL		2 SET	WITHIN 90 DAYS.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying officer is WAO/CRWS/BPL and Passing officer WM/E/CRWS/BPL
3. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from 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/50.13.8042
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor.This includes supply of processor module / Fault Analysing System (PC), UPS and E1 Converter- E1 to Serial Port (in place of voice modem) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes HP Laserjet 1000series Printer and portable mini external Hard disk 120GB.	SSE/SIG/S/BPL		4 SET	3-4 MONTHS.
	Total Quantity		4	
Supply, Installation & commisioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 1024 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexue-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitablestructural language in consultation with railways. This also includes supply of Fault Analysing System (PC),UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011.	SSE/SIG/M/JBP		17 SET	3-4 MONTHS.
	Total Quantity		17	
Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of	SSE/SIG/M/JBP		2 SET	3-4 MONTHS.
	Total Quantity		2	

adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modular shall be placed in President rack of suitable size to be supplied by the contractor. This includes Installation, Wiring, Testing, Commissioning and networking of Data Logger with existing NMDL System of the Division, complete along with all accessories with contractor's own material as per Annexure-X and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This also includes supply of Processor modular/Fault Analysing System (PC), UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes supply of HP Laserjet 1000 series Printer-15 nos.-(for consignee SSE/Sig/STR/BPL)

Supply, Installation & commissioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexure-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modular shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This includes Supply & Networking by E1 Converter- E1 to Serial Port (in place of voice modem)- 09 Nos. (for consignee SSE/Sig/STR/BPL) and Supply of E1 Converter- E1 to Serial Port (in place of voice modem) -37 Nos.(for consignee SSE/Sig/N/KTT) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011

SSE/SIG/KTT
NORTH
Total Quantity

37 SET **3-4 MONTHS.**
37

<p>Supply, Installation & commisioning of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment as per Annexue-X including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This includes Supply & Networking by E1 Converter- E1 to Serial Port (in place of voice modem)- 09 Nos. (for consignee SSE/Sig/STR/BPL) and Supply of E1 Converter- E1 to Serial Port (in place of voice modem) -37 Nos.(for consignee SSE/Sig/N/KTT) as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011</p>	<p>SSE/SIG/S/BPL Total Quantity</p>	<p>9 9</p>	<p>SET</p>	<p>3-4 MONTHS.</p>
<p>Supply of Data Logger for monitoring status of important relays, complete with processor module to monitor 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) or latest amendment including power supply of adequate capacity battery, Fault diagnostic software for failure analysis and modem card for networking of Data Logger. Complete data logger and processor modual shall be placed in President rack of suitable size to be supplied by the contractor. This includes Installation, Wiring, Testing, Commissioning and networking of Data Logger with existing NMDL System of the Division, complete along with all accessories with contractor's own material as per Annexure-X and Programming of data logger for fault diagnostic in suitable structural language in consultation with railways. This also includes supply of Processor modual/Fault Analysing System (PC),UPS and E1 Converter- E1 to Serial Port (in place of voice modem) with</p>	<p>SSE/SIG/S/BPL Total Quantity</p>	<p>15 15</p>	<p>SET</p>	<p>3-4 MONTHS.</p>

Networking as per RDSO/LKO letter no. STS/E/Data logger/Vol. XX dated 12.09.2011. This also includes supply of HP Laserjet 1000 series Printer-15 nos.-(for consignee SSE/Sig/STR/BPL)

[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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.1017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	SMM-D(GSD)BPL	834	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	834		

[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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.3081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :226900

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. as per RDSO Spec.No. IRS:S-88/2004 or latest. 1 set consist of 12 nos cells along with maintenance tool kit.(PL NO :56983517)	SMM- D(GSD)BPL	404	SET	3-4 Months.
	Total Quantity	404		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3] Delivery period should be clearly indicated in the offer.
- 4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7] IRS conditions of contract with latest amendment will be applicable.
- 8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 9] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10] Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 11]SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5600

Description	Consignee	Quantity	Unit	Dely Terms .
Millivolt drop test bench for testing bar to bar MV drop of commutator segments of Tr. Motor & Tr.Gen. Armatures of Diesel locomotives complete with 4 polar jig for testing TM Armature and 10 polar jig for TG Armatures, Input 400 V , 3 Phase AC 50 Hz 15 A Output 0-400A DC Ripple within 1% 10V continuous, 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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8049
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air plasma cutting machine 6mm clean cut with accessories, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	within 03 months
	Total Quantity	4		

[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 along with model No. 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 RDSO.

[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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4000

Description	Consignee	Quantity	Unit	Dely Terms .
Digital halter recorder with analyser for Non invasive cardiac lab. , as per specification attached.	Medical Director JBP	1	NOS.	within 60 days
	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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Critical care ICU ventilator, as per specification attached.	Medical Director JBP	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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
Digital rockwell hardness tester as per specification attached.	LAB.SUPDT (CHEM&METAL ORGICAL BPL		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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic cold cutting Equipment for ARME/GGC, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA		1 NOS.	within 03 to 04 months
	Total Quantity		1	
Hydraulic cold cutting Equipment for ARME/Kota, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA		1 NOS.	within 03 to 04 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 along with model No. 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 RDSO.

[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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Tensile testing machine, as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 02 to 03 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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Digital rockwell cum brinell hardness testing machine, as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 02 to 03 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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13300

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air compressor (Suitable for air plasma cutting machine 6mm clean cut), as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	within 03 to 04 months
	Total Quantity	4		

[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 along with model No. 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@10% 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 ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Primary standard (CRM Samples) for Spectrometer as per attached annexure -B	LAB.SUPDT (CHEM&METAL ORGICAL BPL		1 SET	60 days.
	Total Quantity	1		

1. Material Supply to respective consignee.
2. INSPECTION BY RITES
3. Bill passing officer-CWM/CRWS/Bhopal.
4. Bill paying officer :- Dy.FA&CAO/(C)/Bhopal
5. No octroi duty & sales tax will be payable, only octroi exemption certificate issued by railway.
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee.
8. IRS conditions of contract (latest amendment) will be applicable.
9. Firm should quote FOR destination/Free at destination price.
10. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
11. In case rates quoted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
12. No any concessional sales Tax form 'C' or 'D' provided by Railway.
13. Firm to offer on fixed price basis only & offer with PVC are likely to be passed over.
14. 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.