

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/18/2015 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

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

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
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/10.14.4305	Set of items for Overhauling of Air Dryer as per the sets detailed separately for each consignee (firm to quote the rates according to the sets for respective consignee with their respective rate break ups) in annexure.As per remark(PL NO :11854510)	30.000 SET	SMM-D(D)	500 /-	05-MAY-15
			13.000 SET	ITARSI SMM-D(D) NEW KATNI JN		
			Total	43.000		
2	AT/20.14.1500	Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	4787.000 NOS.	SMM-D (ELS)	500 /-	05-MAY-15
			2703.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			844.000 NOS.	ITARSI SMM/ELS/TKD		
Total	8334.000					
3	AT/20.14.4367	CARTRIDGE 3/2 -F-10/VALVE EP FOR SECHERON CONTACTOR TYPE BPS 15.15 C/2 & BPS 30.06S TO Pt No PU294875 R00002.(PL NO :29980239)	53.000 NOS.	SMM/ELS/TKD	500 /-	05-MAY-15
Total	53.000					
4	AT/20.14.8002	FAN 110 V DC , SIEMENS SIV PT. NO.100766227	21.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	05-MAY-15
Total	21.000					

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.14.4139	Hand wheel for BOXN HL Wagon. As per Drg. no. WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latest. Material shall be as per IS: 2062:2011:E 250 A"(PL NO :38124269)	3000.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	05-MAY-15
		Total		3000.000		
6	AT/38.15.3402	1/4" Hose Assembly 600 mm Long, Drg No. WD-14025-S- 01.(PL NO :38230021)	5691.000 NOS.	DY.CMM/KOTA	500 /-	05-MAY-15
		Total		5691.000		
7	AT/40.14.2302	42 KV Metal Oxide Gapless Type [Station Class] Lightning Arrester to RDSO Specification No. TI/SPC/PSI/MOGTLA/0100 [7/10] or latestRDSO Specification No. TI/SPC/PSI/MOGTLA/0100 [7/10] or latest(PL NO :46110513)	30.000 NOS.	SMM-D(ELS) ITARSI	500 /-	05-MAY-15
		Total		30.000		
8	AT/70.13.5107	Tool kit for ACCM OF AC COACHES AS PER ATTACHED LIST MAKES ARE ALSO MENTIONED LIST .ANNEXURE - A attached	50.000 SET	Sr SE AC/Cog JBP	500 /-	05-MAY-15
		Total		50.000		
9	AT/70.14.5009	A set of tools consists of 23 items as per accached annexure.	1.000 SET	SSE, [DIESEL] NKJ	500 /-	05-MAY-15
		Total		1.000		
10	AT/80.15.5004	Sullube 5 Gallon pail	12.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	05-MAY-15
		Total		12.000		
11	AT/90.14.1014	IS EQUAL ANGLE, SIZE: 90 X 90 X 6 MM TO IS:2062/99 AND IS:808/89 OR LATEST.(PL NO :90231004)	20870.000 KGS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	05-MAY-15
		Total		20870.000		
12	AT/90.15.1130	Aluminium Angle Moulding, Size: 30 X 10 X 3600 X 2 mm thick as per IS:733/1983.(PL NO :91014335)	1224.000 KGS.	DY.CMM- D(CRWS) BHOPAL	500 /-	05-MAY-15
		Total		1224.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4305
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of items for Overhauling of Air Dryer as per the sets detailed separately for each consignee (firm to quote the rates according to the sets for respective consignee with their respective rate break ups) in annexure.As per remark(PL NO :11854510)	SMM-D(D) ITARSI	30	SET	WITHIN 2 MONTHS
	SMM-D(D) NEW KATNI JN	13	SET	WITHIN 2 MONTHS
	Total Quantity		43	

1] INSPECTION BY RITES.

2] Delivery period should be clearly indicated in the offer.

3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33000

Description	Consignee	Quantity	Unit	Dely Terms .
Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	SMM-D (ELS)	4787	NOS.	Within 03 months.
	NEW KATNI JN SMM-D(ELS)	2703	NOS.	Within 03 months.
	ITARSI SMM/ELS/TKD	844	NOS.	Within 03 months.
	Total Quantity	8334		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4367
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
CARTRIDGE 3/2 -F-10/VALVE EP FOR SECHERON CONTACTOR TYPE BPS 15.15 C/2 & BPS 30.06S TO Pt No PU294875 R00002.(PL NO :29980239)	SMM/ELS/TKD	53	NOS.	Within 04 months.
	Total Quantity	53		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer may be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
FAN 110 V DC , SIEMENS SIV PT. NO.100766227	SR.SECTION ENGINEER/ELS/ ITARSI	21	NOS.	Within 03 months.
	Total Quantity	21		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
Hand wheel for BOXN HL Wagon. As per Drg. no. WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latest. Material shall be as per IS: 2062:2011:E 250 A"(PL NO :38124269)	AMM-D(BOXN) NEW KATNI JN	3000	NOS.	WITHIN 90 DAYS.
	Total Quantity	3000		

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/38.15.3402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
1/4" Hose Assembly 600 mm Long, Drg No. WD-14025-S-01.(PL NO :38230021)	DY.CMM/KOTA	5691	NOS.	AFTER 01.05.2015 WITHIN 90 DAYS.
	Total Quantity	5691		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
42 KV Metal Oxide Gapless Type [Station Class] Lightning Arrester to RDSO Specification No. TI/SPC/PSI/MOGTLA/0100 [7/10] or latestRDSO Specification No. TI/SPC/PSI/MOGTLA/0100 [7/10] or latest(PL NO :46110513)	SMM-D(ELS) ITARSI		30 NOS.	Within 03 Months
	Total Quantity		30	

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 CORE and Railway reserves the right to order entire or bulk quantity from CORE 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. Firm should submit OEM's Authorization letter from OEM at the time of tender opening along-with their offer, failing which firm's offer shall be summarily rejected.
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. 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.
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/70.13.5107
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7500

Description	Consignee	Quantity	Unit	Dely Terms .
Tool kit for ACCM OF AC COACHES AS PER ATTACHED LIST MAKES ARE ALSO MENTIONED LIST .ANNEXURE -A attached	Sr SE AC/Cog JBP		50 SET	WITHIN 03 MONTHS
	Total Quantity	50		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.14.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
A set of tools consists of 23 items as per accached annexure.	SSE, [DIESEL] NKJ	1	SET	WITHIN 03 MONTHS
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
Sullube 5 Gallon pail	SR. SECTION ENGG.(C&W) NEW KATNI JN.	12	NOS.	45 Days.
	Total Quantity	12		

- 1) The material to be supplied to consignee
- 2) INSPECTION BY CONSIGNEE.
- 3) Bill Paying Officer: FA&CAO/WCR/JBP
- 4) Bill Passing Officer: DyCOM/CHG/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax 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.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) In case rates quoted by firm are different in words and figure, the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 10) No concessional form 'D' or 'C' will be provided.
- 11) Railway reserves the right to procure full or part quantity from one or more firm's.
- 12) Minimum offer validity will be given 90 days.
- 13) Sample is to be approved from COM/WCR/JBP before bulk supply for quantity and Proof reading.
- 14) Inter se position for tender evaluation to be decided as consignee wise.
- 15) Rate for extra pages to be quoted clearly in Rs and paise.
- 16) Paper sample to be submitted.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
IS EQUAL ANGLE, SIZE: 90 X 90 X 6 MM TO IS:2062/99 AND IS:808/89 OR LATEST.(PL NO :90231004)	DY.CMM- D(CRWS) BHOPAL	20870	KGS.	90 days.
	Total Quantity	20870		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1130
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
Aluminium Angle Moulding, Size: 30 X 10 X 3600 X 2 mm thick as per IS:733/1983.(PL NO :91014335)	DY.CMM-D(CRWS) BHOPAL	1224	KGS.	120 days.
	Total Quantity	1224		

1. Inspection by Consignee.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.