

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/40/2015 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/10.15.4880	Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 (Non drive end) MK SKF imported.(PL NO :12854967)	15.000 NOS.	SMM-D(D) ITARSI	500 /-	29-SEP-15
		Total		15.000		
2	AT/20.13.8020	VERTICAL DBR COMPLETE WITH AC MVRF AS PER SPEC. NO. ELRS/SPEC/DBR/0028 REV.'O' OR LATEST FOR ELECTRIC LOCOS.	2.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	29-SEP-15
		Total		2.000		
3	AT/20.15.3438	Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	12.000 NOS. 79.000 NOS. 24.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	29-SEP-15
		Total		115.000		
4	AT/20.15.3594	IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.-0Dtd.08.06.07(PL NO :23880510)	38.000 SET 35.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	29-SEP-15
		Total		73.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.15.4232	PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	5.000 NOS.	SMM/ELS/TKD	500 /-	29-SEP-15
		Total		5.000		
6	AT/20.15.4319	SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	2.000 SET	SMM/ELS/TKD	500 /-	29-SEP-15
		Total		2.000		
7	AT/38.15.0026	Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 3 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38145900)	49826.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2500 /-	29-SEP-15
			42958.000 NOS.			
		Total		92784.000		
8	AT/38.15.1125	Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	1077.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-SEP-15
		Total		1077.000		
9	AT/38.15.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 35 or as applicable on the date of tender opening,(PL NO :38106097)	34579.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	29-SEP-15
			30455.000 NOS.			
		Total		65034.000		
10	AT/38.15.2211	Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38140275)	7674.000 NOS.	DY.CMM/KOTA	500 /-	29-SEP-15
		Total		7674.000		
11	AT/38.15.2232	Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 16 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	896.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	29-SEP-15
			376.000 NOS.			
		Total		1272.000		
12	AT/38.15.2331	SAFETY BRACKET FOR BCN Wagon to RDSO'S DRG.NO.WD-90016-S-1,ITEM NO-1,ALT.NO.-1(ONE) OR LATEST. (PL NO :38140299)	1352.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	29-SEP-15
			8631.000 NOS.			
		Total		9983.000		
13	AT/38.15.2606	Complete assembly of Swing Door (LH& RH) for Covered Wagon type BCNA, BCNAHS to WD-90030-S-66, Alt 9 or latest, Item No. 1,2,4,7,8,9,10,13,17,18,19 & 20.(PL NO :38452650)	347.000 SET	DY.CMM/KOTA	500 /-	29-SEP-15
		Total		347.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/40.15.1677	Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no. [C] of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III) Supply without lamp)"(PL NO :42110877)	9893.000 NOS.	SMM-D(GSD)BPL	500 /-	29-SEP-15
		Total		9893.000		
15	AT/40.15.1680	ENERGY EFFICIENT ELECTRONIC BALLAST 28 WATTS AS PER RDSO'S SPECIFICATION NO.RDSO/PE/SPEC/PS/0100[REV'1]-2011 SUITABLE FOR T-5 FLUORESCENT TUBULAR LAMP AS PER SECTION -II SPECIFICATION FOR ELECTRONIC BALLAST FOR T5 LAMPS.(PL NO :42111158)	18363.000 NOS.	SMM-D(GSD)BPL	500 /-	29-SEP-15
		Total		18363.000		
16	AT/61.15.1397	Hex Head Bolt M24 x 90 to IS:1364-2002 P-1-10.9(Galvd.) to RDSO SKETCH -98145 Alt.11 Item 18 with Nylock Nut M -24 to IS: 7002-2000 10P (Phosphate Coated) to RDSO Sketch-98145 Alt. 11 Item 19 and Disc Lock Washer M-24 to RDSO Sketch-98145 Alt.11 Item 20.(PL NO :73097366)	18631.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	29-SEP-15
		Total		18631.000		
17	AT/61.15.1637	BRACES RATCHET (ENGINEERS)DOUBLE PAWL DIFFERENTIALTYPE 400MM TO TAKE DRILLS WITH SQUARE TAPER SHANK19.05 * 12.7 * 44.45 MM LONG,LENGTH OF HEAD 175MMDEPTH OF FEED 75 MM TO IS-7222/1974.(PL NO :72457089)	885.000 NOS.	SMM -D(GSD) BPL	500 /-	29-SEP-15
		Total		885.000		
18	AT/65.15.5004	Computerised Radiography System, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	500 /-	29-SEP-15
		Total		1.000		
19	AT/80.15.1521	Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	396.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	29-SEP-15
			671.000 NOS.	SMM-D(ELS) ITARSI		
			452.000 NOS.	SMM/ELS/TKD		
		Total		1519.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/90.15.1310	WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK-3/198 .(PL NO :93906500)	4598.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	29-SEP-15
			5846.000 NOS.	SMM-D(D) ITARSI		
			5480.000 NOS.	SMM-D(D) NEW KATNI JN		
			4956.000 NOS.	SMM-D(ELS) ITARSI		
			3983.000 NOS.	SMM/ELS/TKD		
			Total	24863.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4880
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25700

Description	Consignee	Quantity	Unit	Dely Terms .
Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 (Non drive end) MK SKF imported.(PL NO :12854967)	SMM-D(D) ITARSI	15	NOS.	within two months
	Total Quantity	15		

] 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] 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.

6] 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.

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

8] 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.

9] 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.

10] IRS conditions of contract (latest amendment) will be applicable.

11] This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

NOTE: Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29900

Description	Consignee	Quantity	Unit	Dely Terms .
VERTICAL DBR COMPLETE WITH AC MVRF AS PER SPEC. NO. ELRS/SPEC/DBR/0028 REV.'O' OR LATEST FOR ELECTRIC LOCOS.	SSE(STORES)E LS/TRS/NKJ	2	NOS.	Within 03 months.
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
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. 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/20.15.3438
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56000

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	12 79 24	NOS. NOS. NOS.	After 01.04.16. After 01.04.16. After 01.04.16.
	Total Quantity	115		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
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. 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/20.15.3594
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.- 0Dtd.08.06.07(PL NO :23880510)	SMM-D(ELS)	38	SET	Within 04 months.
	ITARSI			
	SMM/ELS/TKD	35	SET	Within 04 months.
	Total Quantity	73		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
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. 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/20.15.4232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38900

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R.0001 OR LATEST.(PL NO :29720138)	SMM/ELS/TKD	5	NOS.	After 01.04.16.
	Total Quantity	5		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
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. 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 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/20.15.4319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	SMM/ELS/TKD		2 SET	Within 02 months.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submit 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/38.15.0026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 3 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38145900)	AMM-D(BOXN) NEW KATNI JN	49826	NOS.	AFTER 01.04.2016 @10,000 NOS PER MONTH.
	DY.CMM/KOTA	42958	NOS.	
	Total Quantity	92784		

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.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	1077	NOS.	After 01.04.2016 but before 30.06.2016
	Total Quantity	1077		

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/38.15.2121
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :117200

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 35 or as applicable on the date of tender opening,(PL NO :38106097)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	34579 30455	NOS. NOS.	AFTER 01.04.2016 BUT BEFORE 30.06.2016. 50% QUANTITY WITHIN 120 DAYS AND BALANCE AFTER 01.04.2016 BUT BEFORE 30.06.2016.
Total Quantity		65034		

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/38.15.2211
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38140275)	DY.CMM/KOTA	7674	NOS.	After 01.04.2016.Within 30 days.
	Total Quantity	7674		

. 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/38.15.2232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **29-SEP-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 16 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	AMM-D(BOXN)	896	NOS.	Within 90 days
	NEW KATNI JN DY.CMM/KOTA	376	NOS.	After 01.04.2016 but before 31.07.2016
Total Quantity		1272		

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/38.15.2331
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :42200

Description	Consignee	Quantity	Unit	Dely Terms .
SAFETY BRACKET FOR BCN Wagon to RDSO'S DRG.NO.WD-90016-S-1,ITEM NO-1,ALT.NO.-1(ONE) OR LATEST. (PL NO :38140299)	AMM-D(BOXN) NEW KATNI JN	1352	NOS.	2500 Nos at Kota within 90 days and balance after 01.04.2016 but before 30.04.2016
	DY.CMM/KOTA	8631	NOS.	
	Total Quantity	9983		

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 than 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/38.15.2606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45200

Description	Consignee	Quantity	Unit	Dely Terms .
Complete assembly of Swing Door (LH& RH) for Covered Wagon type BCNA, BCNAHS to WD-90030-S-66, Alt 9 or latest, Item No. 1,2,4,7,8,9,10,13,17,18,19 & 20.(PL NO :38452650)	DY.CMM/KOTA	347	SET	After 01.04.2016 but before 31.05.2016
	Total Quantity	347		

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/40.15.1677
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37300

Description	Consignee	Quantity	Unit	Dely Terms .
Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no. [C] of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III) Supply without lamp)"(PL NO :42110877)	SMM-D(GSD)BPL	9893	NOS.	50% quantity within 04 months & balance quantity after 01.04.2016 but before 30.06.2016.
	Total Quantity	9893		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.1680
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26700

Description	Consignee	Quantity	Unit	Dely Terms .
ENERGY EFFICIENT ELECTRONIC BALLAST 28 WATTS AS PER RDSO'S SPECIFICATION NO.RDSO/PE/SPEC/PS/0100[REV'1']-2011 SUITABLE FOR T-5 FLUORESCENT TUBULAR LAMP AS PER SECTION -II SPECIFICATION FOR ELECTRONIC BALLAST FOR T5 LAMPS.(PL NO :42111158)	SMM- D(GSD)BPL Total Quantity	18363 18363	NOS.	Within 03 months.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.15.1397
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Hex Head Bolt M24 x 90 to IS:1364-2002 P-1-10.9(Galvd.) to RDSO SKETCH -98145 Alt.11 Item 18 with Nylock Nut M -24 to IS: 7002-2000 10P (Phosphate Coated) to RDSO Sketch-98145 Alt. 11 Item 19 and Disc Lock Washer M-24 to RDSO Sketch-98145 Alt.11 Item 20.(PL NO :73097366)	DY.CMM-D(CRWS) BHOPAL	18631	SET	WITHIN 03 MONTHS
	Total Quantity	18631		

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/61.15.1637
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
BRACES RATCHET (ENGINEERS)DOUBLE PAWL DIFFERENTIALTYPE 400MM TO TAKE DRILLS WITH SQUARE TAPER SHANK19.05 * 12.7 * 44.45 MM LONG,LENGTH OF HEAD 175MMDEPTH OF FEED 75 MM TO IS-7222/1974.(PL NO :72457089)	SMM -D(GSD) BPL Total Quantity	885	NOS.	WITHIN 02 MONTHS
		885		

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/65.15.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Radiography System, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	within 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- As per (para no.3) special condition of attached specification/annexure.

[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 & conditi

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1521
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	SMM-D (ELS)	396	NOS.	60 Days
	NEW KATNI JN			
	SMM-D(ELS)	671	NOS.	60 Days
	ITARSI			
	SMM/ELS/TKD	452	NOS.	60 Days
	Total Quantity	1519		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. 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/90.15.1310
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **29-SEP-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .	
WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK- 3/198 .(PL NO :93906500)	SMM-D (ELS)	4598	NOS.	60 days	
	NEW KATNI JN SMM-D(D)	5846	NOS.	60 days	
	ITARSI SMM-D(D) NEW	5480	NOS.	60 days	
	KATNI JN SMM-D(ELS)	4956	NOS.	60 days	
	ITARSI SMM/ELS/TKD	3983	NOS.	60 days	
	Total Quantity		24863		

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 or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
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.