

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/02/2016 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.4632	Spring Assembly Rubber Secondary TO EMD PART NO- 40075328(PL NO :17020293)	67.000 NOS. 48.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	12-JAN-16
		Total		115.000		
2	AT/20.15.4146	SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	77.000 NOS.	SMM/ELS/TKD	1500 /-	12-JAN-16
		Total		77.000		
3	AT/30.15.1064	Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL- I.(PL NO :30110282)	1788.000 NOS.	DYCOMM- D(CRWS) BHOPAL	500 /-	12-JAN-16
		Total		1788.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.15.1173	Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	34.000 NOS.	DYCMM-D(CRWS) BHOPAL	500 /-	12-JAN-16
		Total	34.000			
5	AT/30.15.1223	AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	1376.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	12-JAN-16
			879.000 NOS.	DY.CMM/KOTA		
			523.000 NOS.	SMM -D(GSD) BPL		
			286.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			656.000 NOS.	SMM-D(D) ITARSI		
			242.000 NOS.	SMM-D(D) NEW KATNI JN		
			710.000 NOS.	SMM-D(ELS) ITARSI		
			391.000 NOS.	SMM/ELS/TKD		
		Total	5063.000			
6	AT/30.15.1355	POH KIT FOR BOGIE MOUNTED AIR BRAKE CYLINDER 203 MM TO DRG.NO.SK-81200, ALT.-5 ONE SET CONSISTING 13 ITEMS AS PER ANNEXURE.(PL NO :30351674)	356.000 SET	DY.CMM/KOTA	500 /-	12-JAN-16
			6164.000 SET	DYCMM-D(CRWS) BHOPAL		
		Total	6520.000			
7	AT/30.15.1462	Set of Densified thermal bonded Polyester block size [1] 1220 x 305 x 35 mm = 36 nos. [2] 1220 x 560 x 50 mm =36 nos. [consisting of one Set =72 Nos] Item No.2 shall be supplied with density 80 Kg/m3 while Item No.1 shall be supplied with density 60 Kg/m3. As per RDSO Spection No CK-607 [rev.1] Amendment slip no. 1 & corrigendum-1 or latest.(PL NO :30617236)	46.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	12-JAN-16
		Total	46.000			

Sr No	Tender No	Description	Quantity	Required At				
8	AT/50.14.8058	PVC Flexible cable 50% Red & 50% Black Multi strand wire	5.000 KM	SSE/SIG/C/KTT	1500 /-	12-JAN-16		
		copper conductor cross section 10 sq. mm. As per RDSO Specification No. IRS: S-76/89 amendment -3 or latest.	3.000 KM					
		Total	4.000 KM				12.000	
		Power Wire 1 X 6 Sq. mm copper multi strand 85/0.30 mm +/- 0.01 mm with insulation thickness of 1.20 mm nominal conductor resistance 3.30 ohms/km and other parameters as per IRS: S-76/89 with latest amendment colour (Red & Black 50% each).	10.000 KM	SSE/SIG/C/KTT				
			Total					10.000
			7.000 KM					SSE/SIG/C/KTT
		2.800 KM						
		12.000 KM	SSE/SIG/C/KTT					
		2.400 KM		SSE/SIG/C/KTT				
		Total			24.200			
9	AT/50.15.5048	Digital SLR 24-3 Mega Pixel camera (Body Only) "Sony alpha 99 digital SLR Camera" or similar.	1.000 NOS.		CPRO/WCR/JB P	500 /-	12-JAN-16	
		Total	1.000					
		Cari zeiss vario-sonnar T24-70 mm F2.8 ZA SSM Make: - "SONY" Model No: SAL2470Z or similar.	1.000 NOS.	CPRO/WCR/JB P				
		Total	1.000					
		Flash video light Make: - "SONY" Model No. HVL-F60M External Flash or similar.	1.000 NOS.	CPRO/WCR/JB P				
		Total	1.000					
10	AT/80.15.5023	Sodium Hypochlorite Gr-II (Liquid Chlorine) IS: 11673-1992 (50 Ltr Jerry pack & 35 Ltr-pack)	120000.000 LTR	DSK(WORKS) BPL	500 /-	12-JAN-16		
		Total	120000.000					

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4632
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Assembly Rubber Secondary TO EMD PART NO-40075328(PL NO :17020293)	SMM-D(D) ITARSI	67	NOS.	WITHIN 01.04.2016 TO 30.04.2016
	SMM-D(D) NEW KATNI JN	48	NOS.	WITHIN 01.04.2016 TO 30.04.2016
	Total Quantity		115	

1. INSPECTION BY RDSO.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/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. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :200100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS	SMM/ELS/TKD	77	NOS.	within 4 months
CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	Total Quantity	77		

1. INSPECTION BY RITES.
2. Bill paying 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 instalment.
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/30.15.1064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30000

Description	Consignee	Quantity	Unit	Dely Terms .
Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	DYCOMM-D(CRWS) BHOPAL	1788	NOS.	After 01.04.2016 & before 01.07.2016.
	Total Quantity	1788		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	DYCOMM-D(CRWS) BHOPAL	34	NOS.	After 01.04.2016 & before 01.06.2016.
	Total Quantity	34		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/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.
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. 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/30.15.1223
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :88500

Description	Consignee	Quantity	Unit	Dely Terms .
AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	AMM-D(BOXN) NEW KATNI JN	1376	NOS.	Within 04 Months.
	DY.CMM/KOTA	879	NOS.	Within 04 Months.
	SMM -D(GSD) BPL	523	NOS.	Within 04 Months.
	SMM-D (ELS) NEW KATNI JN	286	NOS.	Within 04 Months.
	SMM-D(D) ITARSI	656	NOS.	Within 04 Months.
	SMM-D(D) NEW KATNI JN	242	NOS.	Within 04 Months.
	SMM-D(ELS) ITARSI	710	NOS.	Within 04 Months.
	SMM/ELS/TKD	391	NOS.	Within 04 Months.
	Total Quantity	5063		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1355
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
POH KIT FOR BOGIE MOUNTED AIR BRAKE CYLINDER 203 MM TO DRG.NO.SK-81200, ALT.-5 ONE SET CONSISTING 13 ITEMS AS PER ANNEXURE.(PL NO :30351674)	DY.CMM/KOTA DYCMM- D(CRWS) BHOPAL	356 6164	SET SET	Within 03 months. Within 03 months.
	Total Quantity	6520		

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 RDSO.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
12. Full tendered qty. can be taken at BPL Depot.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1462
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Densified thermal bonded Polyster block size [1] 1220 x 305 x 35 mm = 36 nos. [2] 1220 x 560 x 50 mm =36 nos. [consisting of one Set =72 Nos] Item No.2 shall be supplied with density 80 Kg/m3 while Item No.1 shall be supplied with density 60 Kg/m3. As per RDSO Spection No CK-607 [rev.1] Amendment slip no. 1 & corrigendum-1 or latest.(PL NO :30617236)	DY.CMM-D(CRWS) BHOPAL	46	SET	After 01.04.2016 & before 01.07.2016.
	Total Quantity	46		

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.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :82100

Description	Consignee	Quantity	Unit	Dely Terms .
PVC Flexible cable 50% Red & 50% Black Multi strand wire copper conductor cross section 10 sq. mm. As per RDSO Specification No. IRS: S-76/89 amendment - 3 or latest.	SSE/SIG/C/KTT	5	KM	WITHIN 03 TO 04 MONTHS.
		3	KM	
		4	KM	
		Total Quantity	12	
Power Wire 1 X 6 Sq. mm copper multi strand 85/0.30 mm +/- 0.01 mm with insulation thickness of 1.20 mm nominal conductor resistance 3.30 ohms/km and other parameters as per IRS: S-76/89 with latest amendment colour (Red & Black 50% each).	SSE/SIG/C/KTT	10	KM	WITHIN 03 TO 04 MONTHS.
		Total Quantity	10	
Power Wire 1 X 16 Sq. mm copper multi strand 101/0.45 mm +/- 0.01 mm with insulation thickness of 1.20 mm nominal conductor resistance 1.21 ohms/km and other parameters as per IRS: S-76/89 with latest amendment colour (Red & Black 50% each).	SSE/SIG/C/KTT	7	KM	WITHIN 03 TO 04 MONTHS.
		2.8	KM	
		12	KM	
		Total Quantity	24.2	

[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/50.15.5048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6100

Description	Consignee	Quantity	Unit	Dely Terms .
Digital SLR 24-3 Mega Pixel camera (Body Only) "Sony alpha 99 digital SLR Camera" or similar.	CPRO/WCR/JB P	1	NOS.	WITHIN 02 MONTHS.
	Total Quantity	1		
Cari zeiss vario-sonnar T24-70 mm F2.8 ZA SSM Make: - "SONY" Model No: SAL2470Z or similar.	CPRO/WCR/JB P	1	NOS.	
	Total Quantity	1		
Flash video light Make: - "SONY" Model No. HVL-F60M External Flash or similar.	CPRO/WCR/JB P	1	NOS.	
	Total Quantity	1		

- [1] INSPECTION BY CONSIGNEE.
[2] Delivery period should be clearly indicated in the offer.
[3] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
[6] IRS conditions of contract with latest amendment will be applicable.
[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
[8] The sample to be get approved from consignee before full supply of material.
[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 & 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] 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/80.15.5023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Sodium Hypochlorite Gr-II (Liquid Chlorine) IS: 11673-1992 (50 Ltr Jerry pack & 35 Ltr- pack)	DSK(WORKS) BPL	120000	LTR	Completed Up to 31/03/2016
	Total Quantity	120000		

1.INSPECTION BY RITES

2. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific authorisation from manufacturer the status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.

3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

4.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.

5.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/Rod to each consignee, failing which their offer may be passed over.

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

7. Bulk or entire quantity will be purchased from firms having past supply performance.

8.Tender for this item is invited through e-procurement system only.

9.Railway reserve the right to place developmental /trial order an new deserving sources manufactures/having performance of supply this item to railways.