

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/15/2016 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](http://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/20.15.1832	Contact For CGR to M/s BT'PT .No. S-2529 OR M/S AAL	950.000 NOS.	SMM-D(ELS)	500 /-	12-APR-16
		PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	900.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		1850.000		
2	AT/20.15.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	50.000 NOS.	SMM-D (ELS)	500 /-	12-APR-16
			45.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			102.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		197.000		
3	AT/20.15.3443	R/90/0158 SIDE BEARER SK-VL-127 SPECN NO-STR NO-VL-03 (Rev-Latest)P-222/158(PL NO :25103222)	112.000 NOS.	SMM-D(ELS)	500 /-	12-APR-16
			152.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		<b>Total</b>		264.000		
4	AT/40.15.2187	LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	270.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-APR-16
		<b>Total</b>		270.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/61.15.2459	Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	5575.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	12-APR-16
		<b>Total</b>		5575.000		
		Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	32528.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		<b>Total</b>		32528.000		
6	AT/65.15.5004	Computerised Radiography System, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTENDENT KOTA	500 /-	12-APR-16
		<b>Total</b>		1.000		
7	AT/80.14.1038	Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	17869.000 LTR	SMM-D (ELS) NEW KATNI JN	1500 /-	12-APR-16
			25454.000 LTR	SMM-D(ELS) ITARSI		
			10631.000 LTR	SMM-D(GSD)BPL		
			38500.000 LTR	SMM/ELS/TKD		
		<b>Total</b>		92454.000		

Sr No	Tender No	Description	Quantity	Required At	1500 /-	12-APR-16
8	AT/90.15.1325	Set of PRE Laminated compreg plywood for wider way type GSCN/ICF coaches (One set consisting 45 Nos) Shapers & sizes as per drawing No. SCN6-6-1-604 Alt q/2, item No. 6 Col-I, Material as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.SCN6-6-1-604 Alt q/2 item No. 6 Col-Ias per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.(PL NO :93980528)	124.000 SET	DY.CMM-D(CRWS) BHOPAL 124.000		
		<b>Total</b>				

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.1832  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25900

Description	Consignee	Quantity	Unit	Dely Terms .
Contact For CGR to M/s BT'PT .No. S-2529	SMM-D(ELS)	950	NOS.	<b>within 5 months</b>
OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	ITARSI SMM/ELS/TKD	900	NOS.	<b>within 5 months</b>
	<b>Total Quantity</b>	<b>1850</b>		

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 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/20.15.1851  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21000

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	50	NOS.	<b>between 01.04.16 to 30.07.16.</b>
	SMM-D(ELS) ITARSI	45	NOS.	<b>between 01.04.16 to 30.07.16.</b>
	SMM/ELS/TKD	102	NOS.	<b>between 01.04.16 to 30.07.16.</b>
	<b>Total Quantity</b>	<b>197</b>		

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 form 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 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/20.15.3443  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29200

Description	Consignee	Quantity	Unit	Dely Terms .
R/90/0158 SIDE BEARER SK-VL-127	SMM-D(ELS)	112	NOS.	<b>within 6 months</b>
SPECN NO-STR NO-VL-03 (Rev-Latest)P-222/158(PL NO :25103222)	NEW KATNI JN SMM/ELS/TKD	152	NOS.	<b>within 6 months</b>
	<b>Total Quantity</b>	<b>264</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO/CLW and Railway reserves the right to order entire or bulk quantity form RDSO/CLW approved sources and only consider other firms for educational orders.Firm has to submitted RDSO/CLW Firms authorization along with 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 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/40.15.2187  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :51600

Description	Consignee	Quantity	Unit	Dely Terms .
LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	DY.CMM-D(CRWS) BHOPAL	270	NOS.	<b>within 02 months after 01.04.2016</b>
	<b>Total Quantity</b>	<b>270</b>		

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 & 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. FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONG WITH OFFER, WITHOUT WHICH OFFER MAY BE IGNORED

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.15.2459  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	DY.CMM-D(CRWS) BHOPAL	5575	NOS.	<b>2-3 Months</b>
	<b>Total Quantity</b>	<b>5575</b>		
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	32528	NOS.	<b>2-3 Months</b>
	<b>Total Quantity</b>	<b>32528</b>		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

4. Delivery period should be clearly indicated in the offer.

5. Excise duty is not payable on freight element & forwarding , hence. Vendors must indicate freight and forwarding (if any) separately, otherwise, it will be assumed that vendors are absorbing /bearing the freight themselves

6. 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.

7. Payment:-As per IRS terms and conditions.

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".



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.5004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
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.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[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.

(d)Firm has to quote CMC's prices as per schedule "B" for five years after completion of warranty period, failing which offer to be summarily rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Adv

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1038  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :121500

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	SMM-D (ELS)	17869	LTR	<b>Within 90 Days.</b>
	NEW KATNI JN			
	SMM-D(ELS)	25454	LTR	<b>Within 90 Days.</b>
	ITARSI			
	SMM-	10631	LTR	<b>Within 90 Days.</b>
	D(GSD)BPL			
	SMM/ELS/TKD	38500	LTR	<b>Within 90 Days.</b>
	<b>Total Quantity</b>	<b>92454</b>		

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 tendered 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 FAandCAO/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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 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/90.15.1325  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :74300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of PRE Laminated compreg plywood for wider way type GSCN/ICF coaches (One set consisting 45 Nos) Shapers & sizes as per drawing No. SCN6-6-1-604 Alt q/2, item No. 6 Col-I, Material as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.SCN6-6-1-604 Alt q/2 item No. 6 Col-I as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.(PL NO :93980528)	DY.CMM-D(CRWS) BHOPAL	124	SET	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>124</b>		

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.