

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/18/2011 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.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.10.3398	Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25988803)	12.000 SET	SMM-D(ELS) NEW KATNI JN	500 /-	03-MAY-11
			12.000 SET	SMM/ELS/TKD		
		Total		24.000		
2	AT/20.10.3448	Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond: Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	4.000 SET	SMM-D(ELS) NEW KATNI JN	500 /-	03-MAY-11
			3.000 SET	SMM/ELS/TKD		
		Total		7.000		
3	AT/20.10.8010	High capacity CTF, 1500 amp (complete set consists of CTF-1,2& 3) as per CLW specification TWD103.0 for CTF-1&2 and TWD 103.120 for CTF-3.	28.000 SET	Sr. Section Engineer(stores) Tuglakabad	2000 /-	03-MAY-11
		Total		28.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.11.8001	Compact design upgrated Silicon rectifier AC Single phase, As per RDSO Specification ELRS/SPEC/RSI/0030 Rev-0 Dec.2003 with Ammendment-3 or latest.	1.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	03-MAY-11
		Total		1.000		
5	AT/30.10.1039	Pin for bolster suspension to Drg. no.-T-0-5-637, ALT.-12 & p, & C.Riy'A'.(PL NO :30051022)	9583.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-MAY-11
		Total		9583.000		
6	AT/30.10.1142	SET OF LOWER BEARING SUPPORT. ONE SET CONSISTING OF 1. LOWER BEARING SUPPORT- QTY. 1 NO. AS PER DRG. NO.MG-T-5-2-003, ALT."p", 2. BASE PLATE QTY. 1 NO. AS PER DRG. NO.CRW-SK-475 (MATERIAL SPEC. IS:2062, 42 WC) 3. MS HEX HEAD BOLT 10 X 15 mm, QTY. 04 Nos. TO IS:1364, PART-II, 4. BUSH FOR LOWER BEARING SUPPORT AS PER DRG. NO.MG-T-5-2-008, ALT. "q" ITEM -2 (MATERIAL AS PER RDSO SPEC. NO. C-8107) & 5. DUST RING TO DRG. NO.MISC-SK-2462, ITEM NO. 2 OF MATERIAL IS:304 (STAINLESS STEEL)NOTE:- ITEM NO.1,2,3 & 4 SHOULD BE IN ASSEMBLED CONDITION.(PL NO :30520022)	4014.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	03-MAY-11
		Total		4014.000		
7	AT/30.11.8001	Narrow Jaw Adopter for Casnub bogies to RDSO Drg. No.- WD-89067-S-9, Alt.- 6 or Letest.	2200.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	03-MAY-11
		Total		2200.000		
8	AT/40.11.2064	BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	4791.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	03-MAY-11
		Total		4791.000		
9	AT/65.11.8004	Ultrasonic Flaw Dectector as per attached RDSO specification no.RDSO/M&C/NDT/125/2004.	4.000 NOS.	LABSPDT	500 /-	03-MAY-11
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/70.10.5023	INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO. 1 OR LATEST, CLASSIFICATION-1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION. TENDERED QTY: 1926 PAIRS (OUT OF WHICH SIZE NO. 4: 10 PAIRS, SIZE NO. 5: 170 PAIRS, SIZE NO. 6: 425 PAIRS, SIZE NO. 7: 660 PAIRS, SIZE NO. 8: 495 PAIRS, SIZE NO. 9: 149 PAIRS, SIZE NO. 10: 15 PAIRS ANDSIZE NO 11: 02 PAIRS	1926.000 PAIRS	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	03-MAY-11
		Total		1926.000		
11	AT/70.11.8002	Precast Conerete Benches . The bench consists of 2 Nos. L- shape base support in grey cement colour of thickness- 100 mm. Back height -1000 mm & front height 450 mm. Base width 620 mm & 5 Nos. reinforced concrete plank in red colour of size 1500 x 100 x 50 mm and 1 No. of reinforced concrete plank of size 1500 x 200 x 50 mm manufactured by using M-30 grade of concrete & reinforced suitably to prevent damage during handling, transporting, erection & long use. All part are joint together with galvanised Nut & bolt of suitable sizes. all bolt are sealed after assembly. Seating length of bench -	310.000 NOS.	SSE(P.WAY) , [STORES].JBP	1000 /-	03-MAY-11
		Total		310.000		
12	AT/80.10.1008	Lubrex 100, Yantrol 100 and Processol 100. packed in 210 ltrs non returnable M.S. Drum. Also meets IS:493-81(Part-I) with rust preventive characteristics test as per IS 1448-P-96 method 'A' (Re-affirmed 1998).(PL NO :80011214)	34929.000 LTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	03-MAY-11
			19650.000 LTR	DY.CMM/KOTA		
		Total		54579.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/80.10.1146	SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGINAL PACKING.IS; 4199-90(PL NO :81050525)	9331.000 KGS.	SMM- D(GSD)BPL	500 /-	03-MAY-11
		Total		9331.000		
14	AT/90.11.1083	Stainless steel sheet trimmed edge size 2500 x 1250 x 1.7 mm as per RDSO Specification No. CK-201, Grade- X2 Cr Ni N 18 7 (301), 2B finish(PL NO :90989326)	218.000 QTL.	DY.CMM- D(CRWS) BHOPAL	1000 /-	03-MAY-11
		Total		218.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3398
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25988803)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	12	SET	Within two months.
	Total Quantity	24		Within two months.

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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/20.10.3448
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	SMM-D(ELS)	4	SET	Within two months.
	NEW KATNI JN SMM/ELS/TKD	3	SET	Within two months.
	Total Quantity	7		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
10. This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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/20.10.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :152100

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity CTF,1500 amp (complete set consists of CTF-1,2& 3) as per CLW specification TWD103.0 for CTF-1&2 and TWD 103.120 for CTF-3.	Sr. Section Engineer(stores) Tuglakabad	28	SET	Within six months.
	Total Quantity	28		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/TKD.
10. This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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/20.11.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19800

Description	Consignee	Quantity	Unit	Dely Terms .
Compact design upgrated Silicon rectifier AC Single phase, As per RDSO Specification ELRS/SPEC/RSI/0030 Rev-0 Dec.2003 with Ammendment-3 or latest.	SR.SECTION ENGINEER/ELS / ITARSI Total Quantity		1 NOS.	Within two months.
			1	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr DFM BPL& Passing officer-Sr. DEE/TRS/ELS/ET.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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/30.10.1039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Pin for bolster suspension to Drg. no.-T-0-5-637, ALT.-12 & p, & C.Rly'A'.(PL NO :30051022)	DY.CMM-D(CRWS) BHOPAL	9583	NOS.	WITHIN 60 DAYS.
	Total Quantity	9583		

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, 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 a risk purchase tender against PO No.30.10.1039.1.02188 dt:28.10.2010. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1142
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOWER BEARING SUPPORT. ONE SET CONSISTING OF 1. LOWER BEARING SUPPORT- QTY. 1 NO. AS PER DRG. NO.MG-T-5-2-003, ALT."p", 2. BASE PLATE QTY. 1 NO. AS PER DRG. NO.CRW-SK-475 (MATERIAL SPEC. IS:2062, 42 WC) 3. MS HEX HEAD BOLT 10 X 15 mm, QTY. 04 Nos. TO IS:1364, PART-II, 4. BUSH FOR LOWER BEARING SUPPORT AS PER DRG. NO.MG-T-5-2-008, ALT. "q" ITEM -2 (MATERIAL AS PER RDSO SPEC. NO. C-8107) & 5. DUST RING TO DRG. NO.MISC-SK-2462, ITEM NO. 2 OF MATERIAL IS:304 (STAINLESS STEEL)NOTE:- ITEM NO.1,2,3 & 4 SHOULD BE IN ASSEMBLED CONDITION.(PL NO :30520022)	DY.CMM-D(CRWS) BHOPAL	4014	NOS.	1000 Nos. ex-stock within 30 days & balance within 45 days thereafter.
	Total Quantity	4014		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31900

Description	Consignee	Quantity	Unit	Dely Terms .
Narrow Jaw Adopter for Casnub bogies to RDSO Drg. No.- WD-89067-S-9, Alt.- 6 or Letest.	SSE/BOX/WRS/ KOTA	2200	NOS.	WITHIN 90 DAYS.
	Total Quantity	2200		

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. 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.
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. 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. 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/40.11.2064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :350400

Description	Consignee	Quantity	Unit	Dely Terms .
BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	DY.CMM- D(CRWS) BHOPAL	4791	NOS.	within 6 months at the rate of 800 nos per month.
	Total Quantity	4791		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.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/65.11.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Ultrasonic Flaw Dectector as per attached RDSO specification no.RDSO/M&C/NDT/125/2004.	LABSPDT	4	NOS.	Within 03 Months
	Total Quantity	4		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY.CME/P/WRS/KOTA 3. Bill Paying Officer- SR.AFA(W&S)/WRS/KOTA. 4-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 to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days 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, value as warranty security valid for 6 months beyond warranty period. 5. 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. 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. 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. 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 .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. litrature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.10.5023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO. 1 OR LATEST, CLASSIFICATION-1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION. TENDERED QTY: 1926 PAIRS (OUT OF WHICH SIZE NO. 4: 10 PAIRS, SIZE NO. 5: 170 PAIRS, SIZE NO. 6: 425 PAIRS, SIZE NO. 7: 660 PAIRS, SIZE NO. 8: 495 PAIRS, SIZE NO. 9: 149 PAIRS, SIZE NO. 10: 15 PAIRS ANDSIZE NO 11: 02 PAIRS	SR. SECTION ENGG.(C&W) NEW KATNI JN.	1926	PAIRS	WITHIN 03 MONTHS
	Total Quantity	1926		

1-INSPECTION BY RITES.

2.Bill Passing/Paying Officer- DME/C&W/NKJ

3.Bill Paying Officer: SR. DFM/WCR/JBP

4. Payment Terms: As per IRS.5. 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.

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. 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. 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.

9. IRSconditions of contract [latest amendment] will be applicable.

10-Firm is required to deposit SD @10% of contract value prior to release of formal P.O.

11. Railway will not provide any concessional form C-D. Firm may please quote applicable S.T.-VAT.

12. Manufacturers having valid and current License from Bureau of Indian Standards may only quote alongwith the copy of License.

13. Guarantee: Minimum of one year for material/manufacturing defects with free replacement.

14. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit.

15.Indentification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.11.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34100

Description	Consignee	Quantity	Unit	Dely Terms .
Precast Conerete Benches . The bench consists of 2 Nos. L- shape base support in grey cement colour of thickness- 100 mm. Back height -1000 mm & front height 450 mm. Base width 620 mm & 5 Nos. reinforced concrete plank in red colour of size 1500 x 100 x 50 mm and 1 No. of reinforced concrete plank of size 1500 x 200 x 50 mm manufactured by using M-30 grade of concrete & reinforced suitably to prevent damage during handling, transporting, erection & long use. All part are joint together with galvanised Nut & bolt of suitable sizes. all bolt are sealed after assembly. Seating length of bench -	SSE(P.WAY) , [STORES].JBP	310	NOS.	Within 30 Days
	Total Quantity	310		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C-D. Firm may please quote applicable S.T.-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. 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. 10. Firm must have submit past performance of Railway supply alongwith their offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70300

Description	Consignee	Quantity	Unit	Dely Terms .
Lubrex 100, Yantril 100 and Processol 100. packed in 210 ltrs non returnable M.S. Drum. Also meets IS:493-81(Part-I) with rust preventive characteristics test as per IS 1448-P-96 method 'A' (Re-affirmed 1998).(PL NO :80011214)	AMM-D(BOXN) NEW KATNI JN	34929	LTR	50% Quantity within 2months & 50% Quantity after 01.01.2012 & before 31.01.2012.
	DY.CMM/KOTA	19650	LTR	50% Quantity within 2months & 50% Quantity after 01.01.2012 & before 31.01.2012.
	Total Quantity	54579		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.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.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element Payable.
4. INSPECTION BY RITES
5. IRS Conditions of contract with latest amendments shall be applicable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
9. In case rates quoted by firm are different in words and figures,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
10. Railway reserves the right to place full or bulk quantity order on RDSO approved vendors/manufacturers and to split the quantity in two or more firms.
- 11.Price variation will be applicable (if any)-

Po X B

P1 = _____

A

where P1= updated rate

Po= Quoted rate

A= crude oil price in \$ per barrel as on date of tender opening

B = crude oil price in \$ per barrel 15 days earlier to material offered for inspection

Crude oil price \$/barrel will be applicable as available on website of M/s IOCL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING.IS; 4199-90(PL NO :81050525)	SMM-D(GSD)BPL	9331	KGS.	within 2 months
	Total Quantity	9331		

- 1.INSPECTION BY RITES.
- 2.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.
- 3.No Octri duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 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.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 9.Railways reserves the rights to procure bulk quantity from one or more firm.
- 10.In case rates quoted by firm are different in words and figure, the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the tender.
- 11.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :75700

Description	Consignee	Quantity	Unit	Dely Terms .
Stainless steel sheet trimed edge size 2500 x 1250 x 1.7 mm as per RDSO Specification No. CK-201, Grade- X2 Cr Ni N 18 7 (301), 2B finish(PL NO :90989326)	DY.CMM- D(CRWS) BHOPAL	218	QTL.	within 45 days
	Total Quantity	218		

1.Firm should quote taxes & excise duty clearly, failing which it will be presumed that same are included in rates and will be paid by the firm. For firm's in M.P., MPCT will be deducted at sources per MPCT orders. Hence such firms should indicated MPCT clearly in their offers as well as in their bills.

2.INSPECTION BY RITES.

3.100% Payment against successful supply and acceptance of material will normally be accepted.

4.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.

5.No Octri duty will be payable, only octri exemption certificate issued by railway.

6.No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.

7.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

8.Bill Passing & Paying officer - FA & CAO/WCR/JBP

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

10.Firm who are not registred with this Railway RDSO for the item being quoted or registred for a lesser monetary limit should to agree deposit @ 10% security money of tender value towards supply of stores otherwise offer will be passed over.

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

12.Tender for this item is invited through e-procurement online system only .Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.