

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/23/2011 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- 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/10.11.2536	Hydraulic damper (vertical) as per RDS0 Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	78.000 NOS. 108.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1000 /-	07-JUN-11
			Total	186.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.10.1452	GASKET TO M/S ADTRANZ'S PT. NO. S-1202,DRG.NO.AG-207812 P-3,OR SEALING GASKET M/S GANZ PART NO.G-1202 & DRG.NO.9910383456003(PL NO :23560861)	10.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	07-JUN-11
			12.000 NOS.	SMM/ELS/TKD		
		Total		22.000		
		CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	3.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			3.000 NOS.	SMM-D(ELS) ITARSI		
			4.000 NOS.	SMM/ELS/TKD		
		Total		10.000		
		LATERN GEAR PINION COMP TO M/S ADTRANZ PT.NO. S-1470 & DRG.NO. AG-416040 R1, OR LATERN GEAR PINION TO M/S GANZ PART NO. G-1470 & Drg. No. 9980383508801(PL NO :23561749)	1.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			15.000 NOS.	SMM-D(ELS) ITARSI		
			4.000 NOS.	SMM/ELS/TKD		
		Total		20.000		
		CONTACT ROLLER TO M/S BTIL PT.NO. S-1515 AND DRG.NO.AG-546151 -R1 OR CONTRACT ROLLER to M/S GANZ (M/S AAL) PART NO.G 1515 & DRAWING NO.9980383530801.(PL NO :23562171)	20.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			120.000 NOS.	SMM-D(ELS) ITARSI		
			36.000 NOS.	SMM/ELS/TKD		
		Total		176.000		
		ARCING HORN M/S ADTRANZ's PT.NO. S-2531 & DRG.NO. AM-304070 - P1. OR ARC HORN M/S GANZ PT.NO. G-2531 & DRAWING NO.9919000033001(PL NO :23563400)	11.000 NOS.	SMM/ELS/TKD		
		Total		11.000		
		INSULATED BEAM TO M/S ADTRANZ's PT.NO. S-2416, DRG.NO. AM-300075 P1,OR INSULATED BAR TO M/S GANZ (M/S AAL) PART NO. G-2416 DRAWING NO. 9910383702004(PL NO :23563515)	20.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			12.000 NOS.	SMM-D(ELS) ITARSI		
			12.000 NOS.	SMM/ELS/TKD		
		Total		44.000		
		Cylinder to M/s Adtranz's pt. no. A1201 drg no.AM-301050-p1,COVER PT.NO. A1212 DRG.NO.AG-405116-P1& PACKING RING, A1213 AND DRG.NO.SWT-435144-P2 OR CYLINDER TO M/s Ganz pt. no.M1201 & DRG.NO.9919000181001, COVER PT.NO.M1212 &	4.000 NOS.	SMM-D(ELS) ITARSI		
			2.000 NOS.	SMM/ELS/TKD		
		Total		6.000		

Sr No	Tender No	Description	Quantity	Required At		
		DRG.NO.9910383730001 & SEALING NO. M1213				/-
		DRG.NO.9910383461006(PL NO :23564386)				
		OIL FLOW INDICATOR COMPLETE TO M/S ADTRANZ's PT.NO. S-33, DRG NO AM 300026 R-1 ,OR FLOW INDICATOR WITH CONNCTION PIPE TO M/S GANZ PT.NO.G-33 & DRAWING.NO. 9980646738801(PL NO :23567557)	10.000 NOS.	SMM-D (ELS)		
			6.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		Total		16.000		
3	AT/20.10.3345	Arrangment & details of RHS uncoupling gear for trnsion screw coupler to RDSO Drg. No.SK.DL.-3491 Alt-1,Ref-1,2,4,& 5 (Comprising 04 items 08 Nos.)(PL NO :25986480)	200.000 NOS.	SMM-D(ELS)	150 /-	07-JUN-11
			40.000 NOS.	ITARSI SMM-D(ELS)		
			60.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		Total		300.000		
4	AT/30.10.1879	Repair Kit for IRSA-600 type Slack adjuster consisting of 31 items as per list attached. to Drg. No.-WD-82064-S-01 RC, Alt- 11 or as applicable on the date of tender opening.(PL NO :38986346)	212.000 SET	AMM-D(BOXN)	500 /-	07-JUN-11
		Total		212.000		
5	AT/30.10.2251	Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.-WD-80007-S-05, alt- 22 or as applicable on the date of tender opening, item- 2, 14 & 15 in assembled condition.(PL NO :38983643)	1078.000 NOS.	DY.CMM/KOTA	1000 /-	07-JUN-11
		Total		1078.000		
6	AT/30.10.2331	Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- Nil or latest.(PL NO :38984880)	5408.000 NOS.	AMM-D(BOXN)	500 /-	07-JUN-11
			3147.000 NOS.	NEW KATNI JN DY.CMM/KOTA		
		Total		8555.000		
7	AT/30.10.2365	Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	5969.000 NOS.	AMM-D(BOXN)	1000 /-	07-JUN-11
		Total		5969.000		
8	AT/30.11.1397	Hex Head Bolt M-24 x 90 with Nylock Nut M-24 & Spg. Washer B-27 TO RDSO/SK-98145 alt. 8 Item No. 18,19,20.(PL NO :30988305)	10341.000 SET	DY.CMM-D(CRWS)	500 /-	07-JUN-11
		Total		10341.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.11.1407	ADJUSTER FOR BRAKE SHOE TO DRG. NO.-T-3-1-607, ALT-10 & g or as applicable on the date of tender opening.(PL NO :33140650)	8088.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-JUN-11
		Total		8088.000		
10	AT/30.11.1409	Block Hanger for Bogie Brake to Drg. no.-RDSO-CG-K 9117, Alt-1 or as applicable on the date of tender opening, STR No C-9808 (REV.4).(PL NO :33140807)	4511.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	07-JUN-11
		Total		4511.000		
11	AT/30.11.1837	TOOTHED SEGMENT TO DRG.NO. W/BG-6183 A, ALT.-5.(PL NO :38141097)	5260.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	07-JUN-11
			3637.000 NOS.	DY.CMM/KOTA		
		Total		8897.000		
12	AT/30.11.2464	Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32.(PL NO :30988408)	2229.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	07-JUN-11
		Total		2229.000		
13	AT/50.09.3121	William stretcher insulation set complete to suit point layout as per RDSO Drg. No. SA9151-52.(PL NO :56507677)	2000.000 NOS.	SMM-D(GSD)BPL	150 /-	07-JUN-11
		Total		2000.000		
14	AT/50.10.4004	Channel Pin single side grooved 7mm dia (for 4mm dia bond wire) as per Spec. IRS:S-17/75 with latest amendment as per Drg. No. S/69/M/IRS with latest alteration.(PL NO :56507641)	200699.000 NOS.	SMM-D(GSD)BPL	500 /-	07-JUN-11
		Total		200699.000		
15	AT/80.11.1180	Non-Chromate,Borate nitrite corrosion inhibitor for engine cooling in 50 kgs. pack for application on diesel locos.(Material to be purchased from RDSO approved sources only.)(PL NO :81981181)	6000.000 LTR	SMM-D(D) ITARSI	500 /-	07-JUN-11
			6000.000 LTR	SMM-D(D) NEW KATNI JN		
		Total		12000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2536
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic damper (vertical) as per RDSO Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	SMM-D(D) ITARSI	78	NOS.	2-3 MONTHS
	SMM-D(D) NEW KATNI JN	108	NOS.	2-3 MONTHS
	Total Quantity	186		

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 a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.1452
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51800

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET TO M/S ADTRANZ'S PT. NO. S-1202,DRG.NO.AG-207812 P-3,OR SEALING GASKET M/S GANZ PART NO.G-1202 & DRG.NO.9910383456003(PL NO :23560861)	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD	10	NOS.	Within two months.
		12	NOS.	Within two months.
	Total Quantity	22		
CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	3	NOS.	Within two months.
		3	NOS.	Within two months.
		4	NOS.	Within two months.Within two months.
	Total Quantity	10		
LATERN GEAR PINION COMP TO M/S ADTRANZ PT.NO. S-1470 & DRG.NO. AG-416040 R1, OR LATERN GEAR PINION TO M/S GANZ PART NO. G-1470 & Drg. No. 9980383508801(PL NO :23561749)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1	NOS.	Within two months.
		15	NOS.	Within two months.
		4	NOS.	Within two months.
	Total Quantity	20		
CONTACT ROLLER TO M/S BTIL PT.NO. S-1515 AND DRG.NO.AG-546151 -R1 OR CONTRACT ROLLER to M/S GANZ (M/S AAL) PART NO.G 1515 & DRAWING NO.9980383530801.(PL NO :23562171)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	20	NOS.	Within two months.
		120	NOS.	Within two months.
		36	NOS.	Within two months.
	Total Quantity	176		
ARCING HORN M/S ADTRANZ's PT.NO. S-2531 & DRG.NO. AM-304070 - P1. OR ARC HORN M/S GANZ PT.NO. G-2531 & DRAWING NO.9919000033001(PL NO :23563400)	SMM/ELS/TKD	11	NOS.	Within two months.
	Total Quantity	11		
INSULATED BEAM TO M/S ADTRANZ's PT.NO. S-2416, DRG.NO. AM-300075 P1,OR INSULATED BAR TO M/S GANZ (M/S AAL) PART NO. G-2416 DRAWING NO. 9910383702004(PL NO :23563515)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	20	NOS.	Within two months.
		12	NOS.	Within two months.
		12	NOS.	Within two months.
	Total Quantity	44		
Cylinder to M/s Adtranz's pt. no. A1201 drg no.AM-301050-p1,COVER PT.NO. A1212 DRG.NO.AG-405116-P1& PACKING RING, A1213 AND DRG.NO.SWT-435144-P2 OR CYLINDER TO M/s Ganz pt. no.M1201 & DRG.NO.9919000181001, COVER PT.NO.M1212 & DRG.NO.9910383730001 & SEALING NO. M1213	SMM-D(ELS) ITARSI SMM/ELS/TKD	4	NOS.	Within two months.
		2	NOS.	Within two months.
	Total Quantity	6		

DRG.NO.9910383461006(PL NO :23564386)

OIL FLOW INDICATOR COMPLETE TO M/S ADTRANZ's PT.NO. S-33, DRG NO AM 300026 R-1 ,OR FLOW INDICATOR WITH CONNECTION PIPE TO M/S GANZ PT.NO.G-33 & DRAWING.NO. 9980646738801(PL NO :23567557)	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD Total Quantity	10 NOS. 6 NOS. 16	Within two months. Within two months.
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- 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 monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Bulk or entire quantity is to be reserved to procured from proven/tried 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/20.10.3345
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5900

Description	Consignee	Quantity	Unit	Dely Terms .
Arrangment & details of RHS uncoupling gear for trnsition screw coupler to RDSO Drg. No.SK.DL.-3491 Alt-1,Ref-1,2,4,& 5 (Comprising 04 items 08 Nos.)(PL NO :25986480)	SMM-D(ELS)	200	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	40	NOS.	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	60	NOS.	Within two months.
	Total Quantity	300		

- 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/30.10.1879
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
Repair Kit for IRSA-600 type Slack adjuster consisting of 31 items as per list attached. to Drg. No.-WD-82064-S-01 RC, Alt- 11 or as applicable on the date of tender opening.(PL NO :38986346)	AMM-D(BOXN) NEW KATNI JN	212	SET	WITHIN 90 DAYS.
	Total Quantity	212		

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.
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/30.10.2251
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :25700

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 22 or as applicable on the date of tender opening, item- 2, 14 & 15 in assembled condition.(PL NO :38983643)	DY.CMM/KOTA	1078	NOS.	50% within 60 days & balance within 90 days of PO date.
	Total Quantity	1078		

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/30.10.2331
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23700

Description	Consignee	Quantity	Unit	Dely Terms .
Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- Nil or latest.(PL NO :38984880)	AMM-D(BOXN)	5408	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	3147	NOS.	
	Total Quantity	8555		

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.
11. This is a risk purchase tender against Advance Acceptance of Tender No.30.10.2331 dt:04.03.2011. 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/30.10.2365
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :49100

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	AMM-D(BOXN) NEW KATNI JN	5969	NOS.	50% QTY. WITHIN 60 DAYS AND BALANCE WITHIN 120 DAYS.
	Total Quantity	5969		

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/30.11.1397
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Hex Head Bolt M-24 x 90 with Nylock Nut M-24 & Spg. Washer B-27 TO RDSO/SK-98145 alt. 8 Item No. 18,19,20.(PL NO :30988305)	DY.CMM-D(CRWS) BHOPAL	10341	SET	AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	Total Quantity	10341		

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 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/30.11.1407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
ADJUSTER FOR BRAKE SHOE TO DRG. NO.-T-3-1-607, ALT-10 & g or as applicable on the date of tender opening.(PL NO :33140650)	DY.CMM-D(CRWS) BHOPAL	8088	NOS.	AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	Total Quantity	8088		

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 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/30.11.1409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42200

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger for Bogie Brake to Drg. no.- RDSO-CG-K 9117, Alt-1 or as applicable on the date of tender opening, STR No C-9808 (REV.4).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	4511	NOS.	1250 NOS. WITHIN 90 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
Total Quantity		4511		

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. 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 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. 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.
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/30.11.1837
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10200

Description	Consignee	Quantity	Unit	Dely Terms .
TOOTHED SEGMENT TO DRG.NO. W/BG-6183 A, ALT.-5.(PL NO :38141097)	AMM-D(BOXN) NEW KATNI JN	5260	NOS.	3000 NKJ, 1500 NO. KTT WITHIN 45 DAYS AND BALANCE IN NEXT 60 DAYS.
	DY.CMM/KOTA	3637	NOS.	
	Total Quantity	8897		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2464
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32.(PL NO :30988408)	DY.CMM-D(CRWS) BHOPAL	2229	SET	1250 NOS. WITHIN 90 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	Total Quantity	2229		

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/50.09.3121
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
William stretcher insulation set complete to suit point layout as per RDSO Drg. No. SA9151-52.(PL NO :56507677)	SMM- D(GSD)BPL	2000	NOS.	2 TO 3 MONTHS
	Total Quantity	2000		

- 1) INSPECTION BY RDSO.
- 2) Bill Passing & Paying Officer : FA&CAO(S)/WCR/JBP.
- 3) Delivery period should be clearly indicated in the offer letter.
- 4) Railway reserves the right to order entire or bulk quantity to RDSO approved firm only.
- 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) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 7) The firm may submit their performance report towards supply/execution of same or similar item to Railways, other Central Government Deptt. /Public Sector undertakings etc. Firm should also enclose copy of their registration/stockiest certificate from the principles to avail exemption towards Security Deposit.
- 8) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 9)IRS conditions of contract with latest amendment will be applicable.
- 10)Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 11)The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 12)"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".
- 13) 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.
- 14) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.4004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4300

Description	Consignee	Quantity	Unit	Dely Terms .
Channel Pin single side grooved 7mm dia (for 4mm dia bond wire) as per Spec. IRS:S-17/75 with latest amendment as per Drg. No. S/69/M/IRS with latest alteration.(PL NO :56507641)	SMM- D(GSD)BPL	200699	NOS.	2 to 3 months.
	Total Quantity	200699		

- 1] Inspection by RITES.
- 2] Bill Passing officer - FA&CAO/WCR/JBP.
- 3] Bill Paying officer - FA&CAO/WCR/JBP.
- 4] Firm has to submit detail of the products 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] Material will be purchased from firm having past supply performance of same/similar item.
- 7] IRS conditions with latest amendment shall 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) 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.
- 11) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Chromate,Borate nitrite corrision inhabitator for engine cooling in 50 kgs. pack for application on diesel	SMM-D(D) ITARSI	6000	LTR	Ex-stock within 60 days
locos.(Material to be purchased from RDSO approved sources only.)(PL NO :81981181)	SMM-D(D) NEW KATNI JN	6000	LTR	Ex-Stock within 60 days
	Total Quantity	12000		

- 1.For evaluation purpose,consigneewise inter se-senirity will e basis for comparative evaluation of offers.
2. INSPECTION BY RITES
- 3.Only RDSO approved sources will be applicable for placement of order.Railway has reserve right to procure bulk quantity from RDSO approved sources only.
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 is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable
- 10.No any consectional form 'C' or 'D' will be provided.
- 11.Railways reserves the rights to procure bulk quantity from one or more firm.
- 12.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.
13. 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