

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/25/2011 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/10.11.5084	3 Phase,50HZ, 40 Volts, 0.5H.P AC Crank case motor with built in inverter as per RDSO specn. No. MP.0.24.00.20 July 2008(Rev.01) or latest.	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	21-JUN-11
			Total	25.000		
2	AT/20.09.3454	Compensating Beam for WAG-7 Loco bogie as per RDSO Drg. No. SKVL-292 REF-3 AND SKVL - 293.OR Latest and RDSO SPEN. No. MP.0.4900.11(REVISION - 00) MAY2006.(PL NO :25989250)	10.000 NOS. 24.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	21-JUN-11
			Total	34.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.10.1850	Pantograph type AM-12 complete with throttle valve,main spring and other accessories without servomotor & foot insulator, M/s.SIL ordering Ref. 22110001 for AC loco having bow with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071.2001(Rev'0') and confirming to RDSO mod sheet no. ELRS/MS/0333 REV-0 AND DRG.NO. SKEL-4642 alt-0 or latest & support rod cylinder also should confirm to RDSO MODN.ELRS/MS/0333 Rev. & drg.no. SKEL-4686 each unit should be emboss/engraved with makers name, month, year and batch no. of manufacturing at a conspicuous place.(PL NO :23880016)	6.000 NOS. 4.000 NOS. 4.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	21-JUN-11
			Total	14.000		
4	AT/20.10.4048	SPEED SENSOR ASSLY COMPLETE CONSISTING OF (1) SPEED SENSOR ASSLY. FOR 3 PHASE TM AS PER ABB DRG. NO. 3EHM-311880 REV.F OR LATEST (2) SPEED INDICATOR RING. AS PER ABB PRODUCT NO. HMMT-311427 REV. D OR LATEST.(PL NO :29500011)	10.000 NOS.	SMM/ELS/TKD	500 /-	21-JUN-11
			Total	10.000		
5	AT/20.10.4157	Master controllerAS PER CLW SPEC. No. CLW/ES/3/0031 Alt - C OR LATEST AND ABB DOCUMENT No. - 3EHP510214R0001 OR LATEST(PL NO :29860015)	1.000 NOS.	SMM/ELS/TKD	150 /-	21-JUN-11
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.10.4215	GAUGE OIL LEVEL OF CONVERTER AS PER ABB DOCUMENT NO.3 EHW 470046 P 0003 OR LATEST.(PL NO :29500096)	6.000 NOS.	SMM/ELS/TKD	150 /-	21-JUN-11
		Total		6.000		
		TRACTION/BRAKING EFFORT METER BOGIE 1-2. AS PER CLW SPEC NO- CLW/ES/3/0071 OR LATEST AND ABB DOCUMENT NO. 3EHP590546 R0002 OR LATESTCLW/ES/3/0071 OR LATEST(PL NO :29500114)	10.000 NOS.	SMM/ELS/TKD		
		Total		10.000		
		VOLTAGE INDICATOR DC LINK OF TRACTION & AUX. CONVERTER (POS NO.15.7, 1.4) 2800 V 45..3500 V AC/DC-2 MOHM-3M TO ABB DOCUMENT NO. HBVW B400726 P 0003 OR LATEST.(PL NO :29660040)	6.000 NOS.	SMM/ELS/TKD		
		Total		6.000		
		OIL LEVEL INDICATOR OF TRANSFORMER TO ABB DOCUMENT NO-HSTN 420277P0015 OR LATEST(PL NO :29730053)	3.000 NOS.	SMM/ELS/TKD		
		Total		3.000		
7	AT/20.10.5047	SECONDARY SPRING FOR WAG-9 LOCO AS PER CLW/MS/3/008 ALT-3 OR LATEST AND CLW DRG. NO. 1209.01.015.010 ALT 1 OR LATEST.	16.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	21-JUN-11
		Total		16.000		
8	AT/20.10.8014	Vacuum circuit breaker for electric loco with single interrupter. As per CLW specification no. CLW/ES/C/47 single bottle or latest. For Secheron design supplied by M/s AAL, modification/Upgradation advised by Rly. Bd's letter no. 2007/Elect(TRS)/441/10 dt.06/02/08 should be incorporated.	25.000 NOS.	DyCEE(RS)/JBP	2000 /-	21-JUN-11
		Total		25.000		
9	AT/30.09.2435	Lower spring Beam Arrangement for 13 Ton Bogies (with 16 Ton equalizing stay fitment) as per RCF.DRG. No.CC-05101, ALT-'d'.(PL NO :30988391)	74.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-JUN-11
		Total		74.000		
10	AT/30.10.8026	C.I. ROLLER (250 X 75mm) for EUR Rake Drg. No. WM/1045-K	3080.000 NOS.	SSE(P.WAY) , [STORES].JBP	500 /-	21-JUN-11
		Total		3080.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.11.1023	Injection moulded thermoplastic Polyester elastomer (Hytrel) axle box front cover to RDSO Drg. No.-CG-K 7131, Alt- Nil, confirming to RDSO Spec. No.- RDSO/2007/CG-7, amendment slip no.-1 of Nov.-2008.(PL NO :30020529)	1776.000 NOS. 508.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 2284.000	2000 /-	21-JUN-11
12	AT/30.11.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	14061.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 14061.000	1000 /-	21-JUN-11
13	AT/30.11.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-20, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	1200.000 NOS. 3111.000 NOS. 15.000 NOS. 48.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI 4374.000	2000 /-	21-JUN-11
14	AT/30.11.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	1370.000 NOS. Total	DY.CMM/KOTA 1370.000	500 /-	21-JUN-11
15	AT/30.11.2206	Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-23 or latest, Item-6.(PL NO :38983138)	4230.000 NOS. Total	DY.CMM/KOTA 4230.000	150 /-	21-JUN-11
16	AT/34.11.3050	Thinner for synthetic paints & Varnish to IS: 1872/1961. Packed in 200-205 Liters New Sound Non Returnable M.S.drums/HDPE Cans.The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77196120)	15922.000 LTR Total	DY.CMM-D(CRWS) BHOPAL 15922.000	500 /-	21-JUN-11

Sr No	Tender No	Description	Quantity	Required At		
17	AT/50.09.8203	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE MICROPROCESSOR BASED DISPLAY SYSTEM WITH GPS. EACH SET WILL HAVE ONE UNIT OF VHF REMOTE CONTROLLED CPU, ONE UNIT OF SLAVE DESTINATION DISPLAY BOARD AND TWO POWER SUPPLY UNITS AS PER SPECIFICATION NO. RDSO/2009/CG-01, REV-01 (ENCLOSED). TOTAL 6 NOS. OF REMOTE UNITS ARE TO BE SUPPLIED WITH 48 SETS FOR SSE/COACHING/BPL. TENDERER SHOULD QUOTE THE LUMPSUMP PER SET CHARGE FOR TOTAL OF INSTALLATION, COMMISSIONING AND AMC (FOR 02 YEARS AFTER WARRANTY PERIOD) - ALL CHARGES INCLUSIVE OF SERVICE TAX ETC IF ANY UNDER COLUMN OF "OTHER CHARGES"	48.000 SET	SSE/COACHING /BPL	2000 /-	21-JUN-11
			245.000 SET	SSE/COACHING /JBP		
			Total	293.000		
		SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE MICROPROCESSOR BASED DISPLAY SYSTEM WITH GPS. EACH SET WILL HAVE ONE UNIT OF VHF REMOTE CONTROLLED CPU, ONE UNIT OF SLAVE DESTINATION DISPLAY BOARD AND TWO POWER SUPPLY UNITS AS PER SPECIFICATION NO. RDSO/2009/CG-01, REV-01 (ENCLOSED). TOTAL 6 NOS. OF REMOTE UNITS ARE TO BE SUPPLIED WITH 57 SETS FOR SSE/COACHING/HBJ. TENDERER SHOULD QUOTE THE LUMPSUMP PER SET CHARGE FOR TOTAL OF INSTALLATION, COMMISSIONING AND AMC (FOR 02 YEARS AFTER WARRANTY PERIOD)-ALL CHARGES INCLUSIVE OF SERVICE TAX ETC IF ANY UNDER COLUMN OF "OTHER	57.000 SET	SSE/COACHING /HBJ		
			Total	57.000		

Sr No	Tender No	Description	Quantity	Required At		
		CHARGES"			/-	
18	AT/50.10.3083	Low maintenance lead acid secondary cell, 2V/200 AH to IRS:S-88/2004 or latest up to the date of tender opening.(PL NO :56983530)	990.000 NOS.	SMM-D(GSD)BPL	1000 /-	21-JUN-11
		Total		990.000		
19	AT/50.11.3081	Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	2617.000 NOS.	SMM-D(GSD)BPL	2000 /-	21-JUN-11
		Total		2617.000		
20	AT/65.10.8076	DG Set, 5 KVA as per attached specification.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	21-JUN-11
		Total		1.000		
21	AT/65.11.8002	Optical Profile Cutting Machine 100 mm (Gas cutting machine) as per attached specification.	1.000 NOS.	SSE MCS	500 /-	21-JUN-11
		Total		1.000		
22	AT/65.11.8014	Supply of Battery operated platform truck 2000 kg., four wheel with suspension Platform size= 1850 mm(L)x 1250 mm (W), Battery= 36 V, 299 AH with Battery charger, Make: Jost, Jaldoot, Godrej or similar	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	150 /-	21-JUN-11
		Total		1.000		
23	AT/65.11.8022	SSDAC unit (entry) & (exit) complete with mother board brand and all card relays for CEL make single section Digital Axle Counter system as per RDSO specification no. RDSO/SPN/177/2005 ver-2 with amd-1 or latest.	4.000 NOS.	SSE/SIG/M/JBP	500 /-	21-JUN-11
		Total		4.000		
24	AT/65.11.8029	P.G.E.V. WOOD WARD GOVERNOR TEST STAND WITH STANDARD ACCESSORIES. OPERATES AT 220 V AC-3, PHASE 50-60 HZ. (AS PER SPECIFICATION ATTACHED)	1.000 NOS.	SSE, [DIESEL] NKJ	1000 /-	21-JUN-11
		Total		1.000		
25	AT/70.11.8003	PROVISION OF PORTABLE CABINS AS PER ATTACHED SPECIFICATION SKETCH.	2.000 NOS.	SSE (C&W) HBJ (SR.DME/BPL)	500 /-	21-JUN-11
		Total		2.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.5084
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
3 Phase,50HZ, 40 Volts, 0.5H.P AC Crank case motor with built in inverter as per RDSO specn. No. MP.0.24.00.20 July 2008(Rev.01) or latest.	SSE, [DIESEL] NKJ	25	NOS.	2-3 months
	Total Quantity	25		

1. INSPECTION BY RITES

2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duty 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.

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 CO

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.09.3454
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
Compensating Beam for WAG-7 Loco bogie as per RDSO Drg. No. SKVL-292	SMM-D(ELS) NEW KATNI JN	10	NOS.	Within two months.
REF-3 AND SKVL -293.OR Latest and RDSO SPEN. No. MP.0.4900.11(REVISION - 00) MAY2006.(PL NO :25989250)	SMM/ELS/TKD	24	NOS.	Within two months.
	Total Quantity	34		

- 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/20.10.1850
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
Pantograph type AM-12 complete with throttle valve,main spring and other accessories without servomotor & foot insulator, M/s.SIL ordering Ref. 22110001 for AC loco having bow with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071.2001(Rev0') and confirming to RDSO mod sheet no. ELRS/MS/0333 REV-0 AND DRG.NO. SKEL-4642 alt-0 or latest & support rod cylinder also should confirm to RDSO MODN.ELRS/MS/0333 Rev. & drg.no. SKEL-4686 each unit should be emboss/engraved with makers name, month, year and batch no. of manufacturing at a conspicuous place.(PL NO :23880016)	SMM-D (ELS)	6	NOS.	Within two months.
	NEW KATNI JN SMM-D(ELS)	4	NOS.	Within two months.
	ITARSI SMM/ELS/TKD	4	NOS.	Within two months.
	Total Quantity	14		

- 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/20.10.4048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
SPEED SENSOR ASSLY COMPLETE CONSISTING OF (1) SPEED SENSOR ASSLY. FOR 3 PHASE TM AS PER ABB DRG. NO. 3EHM-311880 REV.F OR LATEST (2) SPEED INDICATOR RING. AS PER ABB PRODUCT NO. HMMT-311427 REV. D OR LATEST.(PL NO :29500011)	SMM/ELS/TKD Total Quantity	10 10	NOS.	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..Firm should submit tender specific authorization letter from OEM alongwith offer i.e. M/S INTERLOCK SWITZERLAND.

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/20.10.4157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
Master controllerAS PER CLW SPEC. No. CLW/ES/3/0031 Alt - C OR LATEST AND ABB DOCUMENT No. - 3EHP510214R0001 OR LATEST(PL NO :29860015)	SMM/ELS/TKD	1	NOS.	Within two months.
	Total Quantity	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 & 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/20.10.4215
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
GAUGE OIL LEVEL OF CONVERTER AS PER ABB DOCUMENT NO.3 EHW 470046 P 0003 OR LATEST.(PL NO :29500096)	SMM/ELS/TKD	6	NOS.	Within 30 days.
	Total Quantity	6		
TRACTION/BRAKING EFFORT METER BOGIE 1-2. AS PER CLW SPEC NO-CLW/ES/3/0071 OR LATEST AND ABB DOCUMENT NO. 3EHP590546 R0002 OR LATESTCLW/ES/3/0071 OR LATEST(PL NO :29500114)	SMM/ELS/TKD	10	NOS.	Within 30 days.
	Total Quantity	10		
VOLTAGE INDICATOR DC LINK OF TRACTION & AUX. CONVERTER (POS NO.15.7, 1.4) 2800 V 45..3500 V AC/DC-2 MOHM-3M TO ABB DOCUMENT NO. HBVW B400726 P 0003 OR LATEST.(PL NO :29660040)	SMM/ELS/TKD	6	NOS.	Within 30 days.
	Total Quantity	6		
OIL LEVEL INDICATOR OF TRANSFORMER TO ABB DOCUMENT NO-HSTN 420277P0015 OR LATEST(PL NO :29730053)	SMM/ELS/TKD	3	NOS.	Within 30 days.
	Total Quantity	3		

- 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.
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- 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/20.10.5047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
SECONDARY SPRING FOR WAG-9 LOCO AS PER CLW/MS/3/008 ALT-3 OR LATEST AND CLW DRG. NO. 1209.01.015.010 ALT 1 OR LATEST.	Sr. Section Engineer(stores) Tuglakabad	16	NOS.	Within two months.
	Total Quantity	16		

- 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 officerr-Sr DFM/KOTA & Passing officer Sr.DEE/TRS/TKD.
10. This is an item controlled by CLWand railway reserve the right to order entire or Bulk quantity from CLW approved sources only.
- 11.Authorises dealer should submitt tender specific authorisation from CLW approve sources.

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/20.10.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :142500

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit breaker for electric loco with single interrupter. As per CLW specification no. CLW/ES/C/47 single bottle or latest. For Secheron design supplied by M/s AAL, modification/Upgradation advised by Rly. Bd's letter no. 2007/Elect(TRS)/441/10 dt.06/02/08 should be incorporated.	DyCEE(RS)/JBP	25	NOS.	Within two months.
	Total Quantity	25		

- 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 FA&CAO/WCR/JBP & Passing officer-Dy.CEE.RS/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/30.09.2435
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring Beam Arrangement for 13 Ton Bogies (with 16 Ton equalizing stay fitment) as per RCF.DRG. No.CC-05101, ALT-'d'.(PL NO :30988391)	DY.CMM-D(CRWS) BHOPAL	74	NOS.	WITHIN 45 DAYS OF PO DATE.
	Total Quantity	74		

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.
11. This is a risk purchase tender against PO No.30.09.2435.1.02036 dt:30.09.2009. 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/30.10.8026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16900

Description	Consignee	Quantity	Unit	Dely Terms .
C.I. ROLLER (250 X 75mm) for EUR Rake Drg. No. WM/1045-K	SSE(P.WAY) , [STORES].JBP	3080	NOS.	WITHIN 45 DAYS.
	Total Quantity	3080		

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 SR.DFM/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/30.11.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :65600

Description	Consignee	Quantity	Unit	Dely Terms .
Injection moulded thermoplastic Polyester elastomer (Hytrel) axle box front cover to RDSO Drg. No.- CG-K 7131, Alt- Nil, confirming to RDSO Spec. No.- RDSO/2007/CG-7, amendment slip no.-1 of Nov.-2008.(PL NO :30020529)	DY.CMM-D(CRWS) BHOPAL	1776	NOS.	CRWS/BPL-800 NOS. WITHIN 03 MONTHS OF P.O. DATE, WRS/KOTA 200 NOS. WITHIN 03 MONTHS OF P.O. DATE AND BALANCE QTY. AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	508	NOS.	
	Total Quantity	2284		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :97300

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	14061	NOS.	Within 30 days of PO date.
	Total Quantity	14061		

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. Special Condition: In case Railway Board contract for this item is decided at a lower rate, the same shall be applicable for supply against this tender.
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/30.11.1795
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :220900

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-20, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN)	1200	NOS.	50% Quantity within 60 days & balance within 120 days from the date of PO.
	NEW KATNI JN	3111	NOS.	
	DY.CMM/KOTA	15	NOS.	
	SMM-D (ELS)	48	NOS.	
	NEW KATNI JN			
SMM-D(D)				
ITARSI				
Total Quantity		4374		

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. Quantity of SMM-D(ELS)NEW KATNI JN. & SMM-D(D)ITARSI to be delivered at AMM-D(BOXN)NEW KATNI JN. Depot.
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/30.11.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19000

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	DY.CMM/KOTA	1370	NOS.	50% QTY. WITHIN 45 DAYS AND BALANCE WITHIN 90 DAYS.
Total Quantity		1370		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-23 or latest, Item-6.(PL NO :38983138)	DY.CMM/KOTA	4230	NOS.	WITHIN 90 DAYS.
	Total Quantity	4230		

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/34.11.3050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
Thinner for synthetic paints & Varnish to IS: 1872/1961. Packed in 200-205 Liters New Sound Non Returnable M.S.drums/HDPE Cans.The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77196120)	DY.CMM-D(CRWS) BHOPAL	15922	LTR	within 60 days
	Total Quantity	15922		

- 1.Quantity deliver at CRWS/BPL .
2. INSPECTION BY RITES
3. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
7. 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
8. IRS conditions of contract latest amendment will be applicable.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
10. Payment:-As per IRS terms and conditions.
- 11.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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.09.8203
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, INSTALLLATION, COMMISSIONING AND MAINTENANCE OF THE MICROPROCESSOR BASED DISPLAY SYSTEM WITH GPS. EACH SET WILL HAVE ONE UNIT OF VHF REMOTE CONTROLLED CPU, ONE UNIT OF SLAVE DESTINATION DISPLAY BOARD AND TWO POWER SUPPLY UNITS AS PER SPECIFICATION NO. RDSO/2009/CG-01, REV-01 (ENCLOSED). TOTAL 6 NOS. OF REMOTE UNITS ARE TO BE SUPPLIED WITH 48 SETS FOR SSE/COACHING/BPL. TENDERER SHOULD QUOTE THE LUMPSUMP PER SET CHARGE FOR TOTAL OF INSTALLATION, COMMISSIONING AND AMC (FOR 02 YEARS AFTER WARRANTY PERIOD) - ALL CHARGES INCLUSIVE OF SERVICE TAX ETC IF ANY UNDER COLUMN OF "OTHER CHARGES"	SSE/COACHING /BPL	48	SET	WITHIN 3 MONTHS.
	SSE/COACHING /JBP	245	SET	WITHIN 3 MONTHS.
	Total Quantity	293		
SUPPLY, INSTALLLATION, COMMISSIONING AND MAINTENANCE OF THE MICROPROCESSOR BASED DISPLAY SYSTEM WITH GPS EACH SET WILL HAVE ONE UNIT OF VHF REMOTE CONTROLLED CPU, ONE UNIT OF SLAVE DESTINATION DISPLAY BOARD AND TWO POWER SUPPLY UNITS AS PER SPECIFICATION NO. RDSO/2009/CG-01, REV-01 (ENCLOSED). TOTAL 6 NOS. OF REMOTE UNITS ARE TO BE SUPPLIED WITH 57 SETS FOR SSE/COACHING/HBJ. TENDERER SHOULD QUOTE THE LUMPSUMP PER SET CHARGE FOR TOTAL OF INSTALLATION, COMMISSIONING AND AMC (FOR 02 YEARS AFTER WARRANTY PERIOD)-ALL CHARGES INCLUSIVE OF SERVICE TAX ETC IF ANY UNDER COLUMN OF "OTHER CHARGES"	SSE/COACHING /HBJ	57	SET	WITHIN 3 MONTHS.
	Total Quantity	57		

- 1) INSPECTION BY RITES.
- 2) ELIGIBILITY AND WARRANTY SHALL BE AS PER RDSO SPECIFICATION NO. RDSO/2009/CG-01, REV-01.
- 3) TENDERER SHOULD QUOTE THE LUMPSUMP PER SET CHARGE FOR TOTAL OF INSTALLATION, COMMISSIONING AND AMC (FOR 02 YEARS AFTER WARRANTY PERIOD) - ALL CHARGES INCLUSIVE OF SERVICE TAX ETC IF ANY UNDER COLUMN OF "OTHER CHARGES" IN FINANCIAL OFFER FORMAT WHILE FURNISHING THE BREAK-UP THEREOF IN "REMARKS" COLUMN. THE BREAK UP IN REMARKS IS REQUIRED TO FACILITATE PAYMENT OF THESE

PRICE COMPONENTS. ANY FAILURE TO DO SO MAY MAKE YOUR OFFER LIABLE TO BE IGNORED.

4) INTER-SE RANKING SHALL BE DETERMINED ITEMWISE AND CONSIGNEEWISE.

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

6) Delivery period should be clearly indicated in the offer.

7) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

8) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

9) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

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

11) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

12) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

13)"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/50.10.3083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48600

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance lead acid secondary cell, 2V/200 AH to IRS:S-88/2004 or latest up to the date of tender opening.(PL NO :56983530)	SMM- D(GSD)BPL	990	NOS.	within 60 to 90 days.
	Total Quantity	990		

1. Inspection by RDSO.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources 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 should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination /free at destination price.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 10."Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of representation thereafter for DP re-fixation shall be summarily rejected".
- 11.Firm, if quoting the PVC should quote the same exactly as per the pvc formula attatched annexure.
12. Please note that if any other PVC is quoted the offer shall be summarily rejected in terms of tender conditions no. 19.0 of E-tender documents of WCR - Annexure-A.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.3081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :99100

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	SMM- D(GSD)BPL	2617	NOS.	WITHIN 60 TO 90 DAYS.
	Total Quantity	2617		

1. Inspection by RDSO.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources 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 should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination /free at destination price.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 10."Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of representation thereafter for DP re-fixation shall be summarily rejected".
- 11.Firm, if quoting the PVC should quote the same exactly as per the pvc formula attatched annexure.
12. Please note that if any other PVC is quoted the offer shall be summarily rejected in terms of tender conditions no. 19.0 of E-tender documents of WCR - Annexure-A.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.8076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
DG Set, 5 KVA as per attached specification.	SSE, [DIESEL] NKJ	1	NOS.	WITHIN 03 MONTHS
	Total Quantity	1		

1-INSPECTION BY RITES.

2.Bill Passing Officer- Sr.DME/D/NKJ 3. Bill Paying Officer- Sr.DFM/NKJ 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. literature, 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/65.11.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20000

Description	Consignee	Quantity	Unit	Dely Terms .
Optical Profile Cutting Machine 100 mm (Gas cutting machine) as per attached specification.	SSE MCS	1	NOS.	WITHIN 04 TO 06 MONTHS
	Total Quantity	1		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY CME/MOD/WRS/WCR/KOTA 3. Bill Paying Officer- DY FA&CAO/C/WCR/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 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. 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. literature, 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/65.11.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Battery operated platform truck 2000 kg., four wheel with suspension Platform size= 1850 mm(L)x 1250 mm (W), Battery= 36 V, 299 AH with Battery charger, Make: Jost, Jaldoot, Godrej or similar	Sr.Section Engineer (Elect. Constn) BPL Total Quantity		1 NOS. 1	within 02 to 03 months

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY CME/Cons/WCR/Bhopal 3. Bill Paying Officer- DY FA&CAO/C/WCR/Bhopal. 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 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. 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. literature, 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/65.11.8022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
SSDAC unit (entry) & (exit) complete with mother board brand and all card relays for CEL make single section Digital Axle Counter system as per RDSO specification no. RDSO/SPN/177/2005 ver-2 with amd-1 or latest.	SSE/SIG/M/JBP	4	NOS.	WITHIN 60 DAYS
	Total Quantity	4		

1-INSPECTION BY RDSO.

2.Bill Passing Officer- SR. DSTE/CO/JBP 3. Bill Paying Officer- SR. DFM/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 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. literature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over. 13. BULK O ENTIRE QUANTITY TO BE PROCURE FROM RDSO APPROVED SOURCES ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8029
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :92400

Description	Consignee	Quantity	Unit	Dely Terms .
P.G.E.V. WOOD WARD GOVERNOR TEST STAND WITH STANDARD ACCESSORIES. OPERATES AT 220 V AC-3, PHASE 50-60 HZ. (AS PER SPECIFICATION ATTACHED)	SSE, [DIESEL] NKJ	1	NOS.	within 03 months
	Total Quantity	1		

1-INSPECTION BY RITES.

2.Bill Passing Officer- Sr. DME/Dsl/NKJ 3. Bill Paying Officer- Sr. DFM/JBP. 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 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. 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. literature, 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/70.11.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
PROVISION OF PORTABLE CABINS AS PER ATTACHED SPECIFICATION SKETCH.	SSE (C&W) HBJ (SR.DME/BPL)	2	NOS.	WITHIN 120 DAYS
	Total Quantity	2		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C-D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague-incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing -bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
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.
11. 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.