

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/26/2011 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/10.10.3755	Gear case assly. GE BHEL 165M. Traction motor to C.Rly. drg no. CI/WAA-8 alt.2, GE Cat no.675667 GA with part drgs. CI/WAA-3 alt 3. BHEL Cat. no. XE454392 (for bottom half) CI/WAA-2 alt 4. for top half BHEL Cat. no. XE 454390 alongwith relevent part drgs.(THIS IS SAFETY ITEM)(PL NO :12989952)	63.000 NOS. 37.000 NOS. <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 100.000	500 /-	28-JUN-11
2	AT/10.11.1997	Side Bearer to RDSO Drg.no.SKVL-133..ALT-4 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	72.000 NOS. 97.000 NOS. <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 169.000	500 /-	28-JUN-11
3	AT/20.10.1824	reverser of 1500 amps. to RDSO SMI NO. ELRS/SMI/0234 REV-0 OR LATEST TO RDSO DRG.NO. SKEL-4694 sheet 1 to 12 or latest.(PL NO :23828006)	18.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI 18.000	1000 /-	28-JUN-11

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.10.4066	SPHERI BLOCK FOR AXLE GUIDE ROAD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPE C/0051/REV-04 OR LATEST AND ABB DRG.NO.IA 016-00005,REV-3 OR LATEST(PL NO :29940035)	120.000 NOS.	SMM/ELS/TKD	150 /-	28-JUN-11
		<b>Total</b>		120.000		
5	AT/30.10.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	442.000 NOS.	DYCMM-D(CRWS) BHOPAL	500 /-	28-JUN-11
		<b>Total</b>		442.000		
6	AT/30.11.1022	Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2,Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note- PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	414.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	28-JUN-11
		<b>Total</b>		414.000		
7	AT/30.11.1399	Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	258.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	28-JUN-11
		<b>Total</b>		258.000		
8	AT/30.11.8005	Side Bearer Assembly for BLC Wagon Drg. No. CONTR-9404-S/15, Item No.1=04 Nos. & Item No. 2=04 Nos. in one set, Alt.12 or latest.	180.000 SET	SSE/BOX/WRS/ KOTA	500 /-	28-JUN-11
		<b>Total</b>		180.000		
9	AT/40.11.1038	Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest and IS: 694/90 (Grey colour). make: RCF/ICF approved.(PL NO :40077603)	13075.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	28-JUN-11
		<b>Total</b>		13075.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.11.1955	Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	333.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-JUN-11
		<b>Total</b>		333.000		
11	AT/50.11.8005	Supply of Solar Photo voltaic power generating system complete with 120 Nos of solar panel each of capacity 12V,70 watts confirming to RDSO Spec No.IRS:S-84/92 with a solar charge controller of capacity 120V, 60 amp complete with mounting structure.Each set consists of 1) Solar Photo voltaic system 12V, 70 wp as per IRS/S-84/92 with latest amendment=120 nos. (2)10 Modules MS mounting structure 12 Nos.(3)FRP weather array junction Box-04 Nos. (4)Solar charge controller 120 V/60 A-01 No. (5) 2 Core X2.5 Sq mm PVC insulated unarmoured copper cable-280 Mts. (6)2core X 10 Sq mm PVC insulated unarmoured copper cable-50 Mtrs. (7) 1 Core X 2.5Sq mm PVC insulated unarmoured copper cable-50 mtrs. (8) Earthing kit -11 Nos.	1.000 NOS.	SSE/SIG/WKS/K TE	1000 /-	28-JUN-11
		<b>Total</b>		1.000		
12	AT/65.11.6505	High Pressure Triplex plunger Pump for Hydraulic testing of BTPGLN/tank wagons as per attached technical specification.	1.000 NOS.	SSE (LPG) WRS Kota	150 /-	28-JUN-11
		<b>Total</b>		1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.10.3755  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25900

Description	Consignee	Quantity	Unit	Dely Terms .
Gear case assly. GE BHEL 165M. Traction motor to C.Rly. drg no. CI/WAA-8 alt.2, GE Cat no.675667 GA with part drgs. CI/WAA-3 alt 3. BHEL Cat. no. XE454392 (for bottom half) CI/WAA-2 alt 4. for top half BHEL Cat. no. XE 454390 alongwith relevent part drgs.(THIS IS SAFETY ITEM)(PL NO :12989952)	SMM-D(D) ITARSI	63	NOS.	<b>within 03 to 04 months</b>
	SMM-D(D) NEW KATNI JN	37	NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>100</b>		

1. INSPECTION BY RITES.
2. Delivery period should be clearly indicated in the offer.
3. Railway reserves the right to place the orders for part quantity on more than one source
4. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
5. IRS conditions of contract (latest amendment) will be applicable
- 6.The firm should submit the photocopy of the latest contract secured by them from any Indian railway along with performance statement for this item along with valid registration if available.
- 7.Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 8.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.
- 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.The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.1997  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer to RDSO Drg.no.SKVL-133..ALT-4 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D)	72	NOS.	<b>WITHIN 3-4 MONTHS</b>
	ITARSI SMM-D(D) NEW KATNI JN	97	NOS.	<b>WITHIN 3-4 MONTHS</b>
	<b>Total Quantity</b>	<b>169</b>		

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/20.10.1824  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37400

Description	Consignee	Quantity	Unit	Dely Terms .
reverser of 1500 amps. to RDSO SMI NO. ELRS/SMI/0234 REV-0 OR LATEST TO RDSO DRG.NO. SKEL-4694 sheet 1 to 12 or latest.(PL NO :23828006)	SMM-D(ELS) ITARSI	18	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>18</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.4066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
SPHERI BLOCK FOR AXLE GUIDE ROAD/TM SUPPORT ARM FOR WAG- 9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-04 OR LATEST AND ABB DRG.NO.IA 016-00005,REV-3 OR LATEST(PL NO :29940035)	SMM/ELS/TKD  <b>Total Quantity</b>	120  <b>120</b>	NOS.	<b>Within two months.</b>

- 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 tender with tender specific authorization letter from OEM alongwith offer. & 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.10.1308  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27500

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCOMM- D(CRWS) BHOPAL	442	NOS.	<b>50% WITHIN 30 DAYS &amp; BALANCE IN NEXT 30 DAYS.</b>
	<b>Total Quantity</b>	<b>442</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :61300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	DY.CMM-D(CRWS) BHOPAL	414	NOS.	<b>WITHIN 60 DAYS OF PO DATE.</b>
	<b>Total Quantity</b>	<b>414</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by ICF/RCF and Railway reserves the right to order entire or bulk quantity from ICF/RCF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1399  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 61600

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	DY.CMM-D(CRWS) BHOPAL	258	NOS.	<b>100 NOS. WITHIN 45 DAYS OF P.O. DATE AND BALANCE NEXT 60 DAYS.</b>
<b>Total Quantity</b>		<b>258</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.8005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer Assembly for BLC Wagon Drg. No. CONTR-9404-S/15, Item No.1=04 Nos. & Item No. 2=04 Nos. in one set, Alt.12 or latest.	SSE/BOX/WRS/ KOTA	180	SET	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>180</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is SR.AFA (W) KOTA.
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/40.11.1038  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest and IS: 694/90 (Grey colour). make: RCF/ICF approved.(PL NO :40077603)	DY.CMM-D(CRWS) BHOPAL	13075	MTR	<b>WITHIN-02 MONTHS</b>
	<b>Total Quantity</b>	<b>13075</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary 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 ICF/RCF and Railway reserves the right to order entire or bulk quantity from ICF /RCF approved sources only.

10.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/40.11.1955  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond:Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	DY.CMM-D(CRWS) BHOPAL	333	NOS.	<b>within 2 months</b>
	<b>Total Quantity</b>	<b>333</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
  - 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
  - 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
  - 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
  - 5.IRS Conditions of contract latest amendment will be applicable.
  - 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
  - 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower 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 QTY. TO BE PROCURED FOR PROVEN/TRIED SOURCE ONLY.
- 10.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](http://www.ireps.gov.in). Manual tender received against this tender will not be considered

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.8005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :45400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Solar Photo voltaic power generating system complete with 120 Nos of solar panel each of capacity 12V,70 watts confirming to RDSO Spec No.IRS:S-84/92 with a solar charge controller of capacity 120V, 60 amp complete with mounting structure.Each set consists of 1) Solar Photo voltaic system 12V, 70 wp as per IRS/S-84/92 with latest amendment=120 nos. (2)10 Modules MS mounting structure 12 Nos.(3)FRP weather array junction Box-04 Nos. (4)Solar charge controller 120 V/60 A-01 No. (5) 2 Core X2.5 Sq mm PVC insulated unarmoured copper cable-280 Mts. (6)2core X 10 Sq mm PVC insulated unarmoured copper cable-50 Mtrs. (7) 1 Core X 2.5Sq mm PVC insulated unarmoured copper cable-50 mtrs. (8) Earthing kit -11 Nos.	SSE/SIG/WKS/K TE	1	NOS.	<b>Within 3-4 months.</b>
	<b>Total Quantity</b>	<b>1</b>		

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) 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.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one ources and also to take delivery in installment.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9)The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 10)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.6505  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :3600

Description	Consignee	Quantity	Unit	Dely Terms .
High Pressure Triplex plunger Pump for Hydraulic testing of BTPGLN/tank wagons as per attached technical specification.	SSE (LPG) WRS Kota	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1-INSPECTION BY RITES.

2.Bill Passing Officer- Dy CME/P/WCR/Kota 3. Bill Paying Officer- Sr. AFA/W&S/WRS/Kota. 4-Payment Terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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.