

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/27/2011 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/10.11.2614	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	1442.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	05-JUL-11
		Total		1442.000		
2	AT/10.11.2704	Set of 180 days primary & secondary fuel oil filter to RDSO drg no.SKDP-3901 & SKDP 3902 with RDSO specification MP 0.2600-25.Dec 2008 Rev. 00.(PL NO :11988459)	90.000 PAIRS	SMM-D(D) NEW KATNI JN	150 /-	05-JUL-11
		Total		90.000		
3	AT/20.10.3443	Side Bearer (Rubber Spring) for WAG7 loco as per RDSO Drawing No. SKVL - 127 Alt - 8(PL NO :25989170)	50.000 NOS. 144.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	2000 /-	05-JUL-11
		Total		194.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.10.4017	MOTOR FOR MACHINE ROOM BLOWER.as per CLW SPEC. NO. CLW/ES/3/0020 OR LATEST(PL NO :29740046)	3.000 NOS.	SMM/ELS/TKD	500 /-	05-JUL-11
		Total		3.000		
		MOTOR FOR SCAVANGER BLOWER TM.AS PER CLW SPECN. No. CLW/ES/3/0021 OR LATEST(PL NO :29740060)	2.000 NOS.	SMM/ELS/TKD		
		Total		2.000		
		MOTOR FOR SCAVANGER BLOWER MRAS PER CLW SPECN.NO. CLW/ES/3/0022 OR LATEST(PL NO :29740071)	2.000 NOS.	SMM/ELS/TKD		
		Total		2.000		
		MOTOR FOR TRACTION MOTOR BLOWER.AS PER SPECN. No. CLW/ES/3/0019 OR LATEST(PL NO :29740083)	2.000 NOS.	SMM/ELS/TKD		
		Total		2.000		
		MOTOR FOR COMPRESSOR.AS PER CLW SPAC. No. CLW/ES/3/0100/A OR LATEST(PL NO :29740095)	2.000 SET	SMM/ELS/TKD		
		Total		2.000		
5	AT/20.10.4060	CYL. ROLLER BEARING CRU-150 (Axle Box Bearing) with greasing hole arrangement for WAG9/WAP7 locos(PL NO :29010020)	2.000 NOS.	SMM/ELS/TKD	150 /-	05-JUL-11
		Total		2.000		
		BEARING No. 4 306ATN-8 ANGULAR CONTACT -9 ANGULAR CONTACT FOR OIL COOLING PUMP OF FLOWWELL SMALL HARAND (DE SIDE)(PL NO :29030043)	25.000 NOS.	SMM/ELS/TKD		
		Total		25.000		
		BEARING No. 3306ATN-9 ANGULAR CONTACT FOR OIL COOLING PUMP OF M/S PLUMET (DE SIDE)(PL NO :29030055)	25.000 NOS.	SMM/ELS/TKD		
		Total		25.000		
		BEARING 6205ZRC3 FOR MACHINE ROOM SCAVENGER MOTOR (DE SIDE/NDE SIDE)(PL NO :29030067)	30.000 NOS.	SMM/ELS/TKD		
		Total		30.000		
		BEARING 6208ZRC3 FOR MACHINE ROOM BLOWER MOTOR (DE SIDE/NDE SIDE).(PL NO :29030079)	27.000 NOS.	SMM/ELS/TKD		
		Total		27.000		
		BEARING 6206ZRC3 FOR TRACTION MOTOR SCANENGER BLOWER MOTOR(DE SIDE/ NDE SIDE)(PL NO :29030080)	43.000 NOS.	SMM/ELS/TKD		
		Total		43.000		
		BEARING 6312ZRC3 FOR M/S LUNDERI MAKE MOTORS.(DE SIDE & NDE SIDE(MCP, TM BLOWER AND OCB)(PL NO :29030109)	40.000 NOS.	SMM/ELS/TKD		
		Total		40.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.10.4201	STECKER STUCCHI (FOR CONVERTER VALVESET) TO ABB DOCUMENT NO. 3EHW 370005 R 0001 OR LATEST.(PL NO :29230019)	8.000 NOS.	SMM/ELS/TKD	1000 /-	05-JUL-11
		Total		8.000		
		BREATHER ASSLY FOR TFP AND CONVERTOR TO ABB DOCUMENT NO. - HST 422029P001 OR LATEST(PL NO :29730041)	3.000 NOS.	SMM/ELS/TKD		
		Total		3.000		
		INVERTER MODULE AUX. CONVERTER(BUR) (POS NO.50.12) ABB DOCUMENT NO. HIET 430751 R 0004 OR LATEST.(PL NO :29740022)	3.000 NOS.	SMM/ELS/TKD		
		Total		3.000		
		BATTERY CHANGER MODULE (POS NO.117) 110V-40A, ABB DOCUMENT NO. HIES 421492 R 0005 OR LATEST.(PL NO :29740101)	2.000 NOS.	SMM/ELS/TKD		
		Total		2.000		
7	AT/20.10.5061	Pressure switch for P1, P2 application as per Indfos Model no. RT-200X in terms of RDSO TC No. RDSO/2006/EL/TC/0093/Rev-0 dated 30/08/06 Note:-Material to be procured from CLW approved source vide Page No. 10 of 98 Sr. NO.58.	220.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	05-JUL-11
		Total		220.000		
8	AT/30.10.1085	Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	1791.000 NOS. 787.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	05-JUL-11
		Total		2578.000		
9	AT/30.11.1304	Packing Ring for wheel tread wear, Size- OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30987544)	506.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-JUL-11
		Total		506.000		
10	AT/40.11.8030	grey cast iron 40 kg Counter Weight Piece(RI No.5092 Mod'A') for 3 Pully ATD to RDSO Drg. No. ETI/OHE/P/5090(Mod 'B') or latest with one coat of red oxide Paint. 40 kg Counter Weight with one coat of red oxide Paint. RI No.5092 (Mod'A') As Per RDSO Drg. No. ETI/OHE/P/5090(Mod 'B').Part No. 5092(Mod-A) .	750.000 NOS. 300.000 NOS.	SR.SEC.ENGG/TRD/KATNI MURWARA	1000 /-	05-JUL-11
		Total		750.000		
		Total		300.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/61.11.1683	MS COPPER COATED CO2, WELDING FILLER SOLID WIRE OF SIZE-0.8MM OF IRS CLASS I, AS PER IS:6419-96 GRADE -53 X 503. SPECIFICATION NO-IRS, M-46-03, AMMENDMENT-1 OR LATEST SPECIFICATION NO-IRS, M-46-03, AMMENDMENT-1 OR LATEST(PL NO :76988417)	12777.000 KGS.	DYCMM-D(CRWS) BHOPAL	500 /-	05-JUL-11
		Total		12777.000		
12	AT/65.09.8147	Pinion pushing (mounting) system consisting of (i) Hollow Plunger cylinder-01 No., (ii) Hand pump-01 No.,(iii) gauge adapater-01 No., (iv) pressure gauge-01 No., (v) hose-01 NO., (vi) Fixture-01 set. Make :- Enerpec/Mekastar/ABB. As per attached specification.	1.000 NOS.	DY.CEE(S&C) KOTA	150 /-	05-JUL-11
		Total		1.000		
13	AT/65.11.6504	Card Reader Based Electronic Gate attedance system as per technical specification attached.	10.000 NOS.	SSE-PROG - KOTA	500 /-	05-JUL-11
		Total		10.000		
14	AT/80.10.1118	Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	1700.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	05-JUL-11
			1688.000 KGS.	DY.CMM/KOTA		
			3038.000 KGS.	SMM-D(GSD)BPL		
		Total		6426.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2614
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 38300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	SMM-D(ELS) ITARSI	1442	NOS.	2-3 months
	Total Quantity	1442		

1. INSPECTION BY RITES.
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. Railway reserves the right to place the orders for part quantity on more than one source.
4. The Railway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.
5. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
6. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
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. 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.
8. 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.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
10. IRS conditions of contract (latest amendment) will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2704
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 05-JUL-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount : 4900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 180 days primary & secondary fuel oil filter to RDSO drg no.SKDP-3901 & SKDP 3902 with RDSO specification MP 0.2600-25.Dec 2008 Rev. 00.(PL NO :11988459)	SMM-D(D) NEW KATNI JN	90	PAIRS	WITHIN ONE MONTH
	Total Quantity	90		

1. INSPECTION BY CONSIGNEE

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.

NOTE: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/20.10.3443
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :212000

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer (Rubber Spring) for WAG7 loco as per RDSO Drawing No. SKVL - 127 Alt - 8(PL NO :25989170)	SMM-D(ELS)	50	NOS.	Within two months.
	NEW KATNI JN	144	NOS.	Within two months.
	SMM/ELS/TKD			
	Total Quantity	194		

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

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.4017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
MOTOR FOR MACHINE ROOM BLOWER.as per CLW SPEC. NO. CLW/ES/3/0020 OR LATEST(PL NO :29740046)	SMM/ELS/TKD	3	NOS.	Within two months.
	Total Quantity	3		
MOTOR FOR SCAVANGER BLOWER TM.AS PER CLW SPECN. No. CLW/ES/3/0021 OR LATEST(PL NO :29740060)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		
MOTOR FOR SCAVANGER BLOWER MRAS PER CLW SPECN.NO. CLW/ES/3/0022 OR LATEST(PL NO :29740071)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		
MOTOR FOR TRACTION MOTOR BLOWER.AS PER SPECN. No. CLW/ES/3/0019 OR LATEST(PL NO :29740083)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		
MOTOR FOR COMPRESSOR.AS PER CLW SPAC. No. CLW/ES/3/0100/A OR LATEST(PL NO :29740095)	SMM/ELS/TKD	2	SET	Within two months.
	Total Quantity	2		

- 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.

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/20.10.4060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
CYL. ROLLER BEARING CRU-150 (Axle Box Bearing) with greasing hole arrangement for WAG9/WAP7 locos(PL NO :29010020)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		
BEARING No. 4 306ATN-8 ANGULAR CONTACT -9 ANGULAR CONTACT FOR OIL COOLING PUMP OF FLOWWELL SMALL HARAND (DE SIDE)(PL NO :29030043)	SMM/ELS/TKD	25	NOS.	Within two months.
	Total Quantity	25		
BEARING No. 3306ATN-9 ANGULAR CONTACT FOR OIL COOLING PUMP OF M/S PLUMET (DE SIDE)(PL NO :29030055)	SMM/ELS/TKD	25	NOS.	Within two months.
	Total Quantity	25		
BEARING 6205ZRC3 FOR MACHINE ROOM SCAVENGER MOTOR (DE SIDE/NDE SIDE)(PL NO :29030067)	SMM/ELS/TKD	30	NOS.	Within two months.
	Total Quantity	30		
BEARING 6208ZRC3 FOR MACHINE ROOM BLOWER MOTOR (DE SIDE/NDE SIDE).(PL NO :29030079)	SMM/ELS/TKD	27	NOS.	Within two months.
	Total Quantity	27		
BEARING 6206ZRC3 FOR TRACTION MOTOR SCANENGER BLOWER MOTOR(DE SIDE/ NDE SIDE)(PL NO :29030080)	SMM/ELS/TKD	43	NOS.	Within two months.
	Total Quantity	43		
BEARING 6312ZRC3 FOR M/S LUNDERI MAKE MOTORS.(DE SIDE & NDE SIDE(MCP, TM BLOWER AND OCB)(PL NO :29030109)	SMM/ELS/TKD	40	NOS.	Within two months.
	Total Quantity	40		

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

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested

to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.4201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :56100

Description	Consignee	Quantity	Unit	Dely Terms .
STECKER STUCCHI (FOR CONVERTER VALVESET) TO ABB DOCUMENT NO. 3EHW 370005 R 0001 OR LATEST.(PL NO :29230019)	SMM/ELS/TKD	8	NOS.	Within two months.
	Total Quantity	8		
BREATHER ASSLY FOR TFP AND CONVERTOR TO ABB DOCUMENT NO. - HST 422029P001 OR LATEST(PL NO :29730041)	SMM/ELS/TKD	3	NOS.	Within two months.
	Total Quantity	3		
INVERTER MODULE AUX. CONVERTER(BUR) (POS NO.50.12) ABB DOCUMENT NO. HIET 430751 R 0004 OR LATEST.(PL NO :29740022)	SMM/ELS/TKD	3	NOS.	Within two months.
	Total Quantity	3		
BATTERY CHANGER MODULE (POS NO.117) 110V-40A, ABB DOCUMENT NO. HIES 421492 R 0005 OR LATEST.(PL NO :29740101)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		

- 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/20.10.5061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13300

Description	Consignee	Quantity	Unit	Dely Terms .
Pressure switch for P1, P2 application as per Indfos Model no. RT-200X in terms of RDSO TC No. RDSO/2006/EL/TC/0093/Rev-0 dated 30/08/06 Note:-Material to be procured from CLW approved source vide Page No. 10 of 98 Sr. NO.58.	SSE(STORES)E LS/TRS/NKJ Total Quantity	220 220	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.
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- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/NKJ.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1085
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :69000

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	DY.CMM-D(CRWS) BHOPAL	1791	NOS.	578 NOS. WITHIN 30 DAYS AND BALANCE @ 1000 PER MONTHS THERE AFTER.
		787	NOS.	
	Total Quantity	2578		

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/30.11.1304
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22300

Description	Consignee	Quantity	Unit	Dely Terms .
Packing Ring for wheel tread wear, Size-OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30987544)	DY.CMM-D(CRWS) BHOPAL	506	SET	250 Nos. within 02 months & balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	506		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.8030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
grey cast iron 40 kg Counter Weight Piece(RI No.5092 Mod'A') for 3 Pully ATD to RDSO Drg. No. ETI/OHE/P/5090(Mod 'B') or latest with one coat of red oxide Paint.	SR.SEC.ENGG/ TRD/KATNI MURWARA	750	NOS.	WITHIN 02 MONTHS
	Total Quantity	750		
40 kg Counter Weight with one coat of red oxide Paint. RI No.5092 (Mod'A') As Per RDSO Drg. No. ETI/OHE/P/5090(Mod 'B').Part No. 5092(Mod-A) .	SSE(TRD) SAUGOR	300	NOS.	WITHIN 02 MONTHS
	Total Quantity	300		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1683
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
MS COPPER COATED CO2, WELDING FILLER SOLID WIRE OF SIZE-0.8MM OF IRS CLASS I, AS PER IS:6419-96 GRADE - 53 X 503. SPECIFICATION NO-IRS, M-46-03, AMMENDMENT-1 OR LATESTSPECIFICATION NO-IRS, M-46-03, AMMENDMENT-1 OR LATEST(PL NO :76988417)	DYCMM-D(CRWS) BHOPAL	12777	KGS.	8000Kg within 60 days balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	12777		

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.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
- 11.Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.09.8147
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
Pinion pushing (mounting) system consisting of (i) Hollow Plunger cylinder-01 No., (ii) Hand pump-01 No.,(iii) gauge adapater-01 No., (iv) pressure gauge-01 No., (v) hose-01 N0., (vi) Fixture-01 set. Make :- Enerpec/Mekastar/ABB. As per attached specification.	DY.CEE(S&C) KOTA	1	NOS.	Within 03 Months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per Specification attached.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 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 and other terms & conditions shall be as per ireps reference.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. 11) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6504
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Card Reader Based Electronic Gate attedance system as per technical specification attached.	SSE-PROG - KOTA	10	NOS.	WITHIN 120 DAYS
	Total Quantity	10		

- 1) INSPECTION BY RITES FOR CARDREADER ONLY.
- 2) Warranty shall be as per Specification attached.3) Tenderer should quote the rate of installation, commissioning and 02 year AMC Charges (after warranty period) and all other charges 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) DP should be clearly indicated in the offer. 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 and other terms & conditions shall be as per ireps reference.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. 11) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	AMM-D(BOXN)	1700	KGS.	Within 2 Months
	NEW KATNI JN	1688	KGS.	Within 2 Months
	DY.CMM/KOTA	3038	KGS.	Within 2 Months
	SMM-D(GSD)BPL			
	Total Quantity	6426		

1.INSPECTION BY RITES

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