

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/29/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.10.3749	Reclamation of suspension bearing for traction motor magnet frame to RDSO DRG. No. SK-DP-3011 Alt - D or latest (sr. no. 3) with ring assembly SK-DP-3005 Alt - 1 or latest (U/ Size(1/16 INCH),1.6MM, 227.710 , 227.760) . RDSO MP .0.2402.01 with mod sheet no. M&C/RP/180-93. (THIS IS SAFETY ITEM)(PL NO :12989654)	62.000 PAIRS 138.000 PAIRS Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 200.000	2000 /-	19-JUL-11
2	AT/10.11.2686	Lub Oil Pump Assembly For Compressor Kcw/623//Lg 3cdb.To Rdso.Drg No.Skdp-3442.Alt-1.(PL NO :11988149)	36.000 NOS. Total	SMM-D(D) ITARSI 36.000	150 /-	19-JUL-11
3	AT/20.11.2530	Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	100.000 NOS. 72.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 172.000	500 /-	19-JUL-11
4	AT/30.07.2533	Roof Ventilator arrangement TRA Type to Drg. No.-CC-73001, Item No.-1 TO 9, ALT-'b'.(PL NO :30988081)	420.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 420.000	150 /-	19-JUL-11

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.09.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	2759.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	19-JUL-11
		Total		2759.000		
6	AT/30.10.1066	Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m,Item No.-1.(PL NO :30120019)	1121.000 NOS.	DY CMM-D(CRWS) BHOPAL	150 /-	19-JUL-11
		Total		1121.000		
7	AT/30.10.1229	Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	7703.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-11
		Total		7703.000		
8	AT/30.10.3352	Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR-02 read with all amendments latest amdt. No.3 of April 2010 or latest.(PL NO :38972803)	108.000 NOS.	DY.CMM/KOTA	500 /-	19-JUL-11
		Total		108.000		
9	AT/30.10.3561	BODY FLAP DOOR ASSEMBLY COMPLETE TO DRG. NO. WD-88088-S-07, ALT.13(PL NO :38987703)	150.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	19-JUL-11
		Total		150.000		
10	AT/30.11.1044	Wearing piece for Side bearer to drg. no.-T-0-5-649, Alt.-18 & 'k' or as applicable on the date of tender opening.(PL NO :30051149)	4746.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	19-JUL-11
		Total		4746.000		
11	AT/30.11.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	661.000 SET	DY CMM-D(CRWS) BHOPAL	2000 /-	19-JUL-11
		Total		661.000		
12	AT/30.11.1351	Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30988123)	2667.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	19-JUL-11
		Total		2667.000		
13	AT/30.11.1378	Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6.Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30988690)	2718.000 NOS.	DY CMM-D(CRWS) BHOPAL	2000 /-	19-JUL-11
		Total		2718.000		

Sr No	Tender No	Description	Quantity	Required At			
14	AT/30.11.1484	Hand brake arrangement In SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4,Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.24=2 nos.(22) Item no.40=2 nos.(23) Item no.41=2 nos.(24) Item no.42=2 nos. (25) Item no.25=8 nos. (26) Item no.26=8 nos.And for Drg. No. RDSO/SK-85183, Alt-4, item (1) Item no.7=1 nos.(2) Item no.16=1 nos(3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos(PL NO :30985973)	42.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-11	
		Total	42.000				
15	AT/30.11.1840	Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or as applicable on the date of tender opening.(PL NO :38141139)	2807.000 NOS.	DY.CMM/KOTA	500 /-	19-JUL-11	
		Total	2807.000				
16	AT/30.11.2327	PIPE 20MM N.B. WITH SOCKET & FLANGE AS PER RDSO DRG NO. WD-80007-S-11, ALT-7, ITEM NO.5,15 & 16 AND CONFIRMING TO STR NO.04-ABR-02 WITH ALL AMENDMENTS.(PL NO :38984830)	498.000 NOS.	DY.CMM/KOTA	500 /-	19-JUL-11	
		Total	498.000				
17	AT/30.11.8003	Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR-02 read with all amendments latest amdt. No.3 of April 2010 or latest.	100.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	19-JUL-11	
		Total	100.000				

Sr No	Tender No	Description	Quantity	Required At		
18	AT/34.10.3071	Set of system paint for A/BK.coaches one set consisting of six items sufficient for five coaches: (1) ENML Syn.Ext. finishing air craft blue = 90 Ltrs. (2) Enamel syn. ext. finishing satin blue = 40 Ltrs. (3) Enamel synthetic exterior under coating satin blue = 10 Ltrs. (4) Enamel synthetic exterior under coating air craft blue = 30 Ltrs. (5) Red Oxide Zinc Chrome primer = 200 Ltrs.(6) Ready mixed paint grey filler sprayable-90Ltrs.From item 1 to 4 IS: 8662/2004 along with additional requirement is to be stipulated in ICF specification No. ICF/MD/Spec-045 issue status 02 Rev 03 except clause C3 of IS : 8662/2004 and 1&4 IS: 5 to shade No. 108(2) &(3) IS: 5 to shade No. 177 for item No.5 IS: 2074 /1992 or latest to IS 5 shade No. 446, item no.6 IS; 110/1983 or latest.(PL NO :77989223)	94.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	19-JUL-11
		Total		94.000		
19	AT/40.11.5008	STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	500.000 MTR	SR.SEC.ENGG/TRD/KATNI MURWARA	1000 /-	19-JUL-11
		Total		500.000		
		ANNEALED COPPER STRANDED JUMPER WIRE 160 SQ MM AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	2550.000 KGS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		Total		2550.000		
20	AT/80.11.1434	Water Based Non-Flammeble Polymeric Ageous Adhesive to ICF Chennai's Spec. No. "ICF/M/D/spec075 issue status 01 Rev-02". Packing in 20 Ltrs. Pack.(PL NO :84130192)	200.000 LTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	19-JUL-11
			15663.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			145.000 LTR	DY.CMM/KOTA		
			833.000 LTR	SMM-D (ELS) NEW KATNI JN		
			400.000 LTR	SMM-D(D) ITARSI		
			917.000 LTR	SMM-D(ELS) ITARSI		
			433.000 LTR	SMM-D(GSD)BPL		
			898.000 LTR	SMM/ELS/TKD		
		Total		19489.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/20.10.3613	Brush holder revolving ring for TM TAO-659, Drg. no.WR-CCG-EL/0-TM-105 & RDSO MOD. WAM4/196 Dtd.12/12/96 & SK.EL-4396 SH-1 & 2.SKEL-4505 Alt-2, Mod.Sh.No. ELRS/MS/WAM/0216 of Dtd.12.12.99 and its Amdt.No.1 to 5 or latest.(PL NO :25980798)	24.000 NOS.	SMM/ELS/TKD	500 /-	20-JUL-11
		Total		24.000		
22	AT/20.10.4015	RESONANT CIRCUIT CAPACITOR FOR TRACTION CONVERTOR.AS PER M/S ABB DOCUMENT NO.- 3EHN 42430 P0560 TYPE No. GFP3.8/560UF/3. RATING 560 UF TRACTION CONVERTER(PL NO :29770038)	2.000 NOS.	SMM/ELS/TKD	150 /-	20-JUL-11
		Total		2.000		
		CAPACITOR DC - LINK FOR TRACTION CONVERTOR TYPE (Pos No. 15.5) Con - CDM 15230 A0815 NOMINAL DATA: 815 UF - 2940 V-100,ABB DOCUMENT - : 3 EHN424246P0815 OR LATEST(PL NO :29770051)	2.000 NOS.	SMM/ELS/TKD		
		Total		2.000		
23	AT/30.10.2227	Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt. - 3. or latest.(PL NO :38983400)	475.000 NOS.	DY.CMM/KOTA	150 /-	20-JUL-11
		Total		475.000		
24	AT/30.11.1021	Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	5772.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	20-JUL-11
			825.000 NOS.	DY.CMM/KOTA		
		Total		6597.000		
25	AT/30.11.1027	Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date of tender opening.(PL NO :30020724)	2902.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	20-JUL-11
			603.000 NOS.	DY.CMM/KOTA		
		Total		3505.000		
26	AT/30.11.1037	Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	4772.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	20-JUL-11
			1534.000 NOS.	DY.CMM/KOTA		
		Total		6306.000		
27	AT/30.11.1041	Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	7852.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	20-JUL-11
			792.000 NOS.	DY.CMM/KOTA		
		Total		8644.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/30.11.1048	Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. No.-ICF SK-0-5-015, Alt-4 & n or as applicable on the date of tender opening,Item- 1.(PL NO :30056068)	2935.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	20-JUL-11
		Total		2935.000		
29	AT/30.11.2440	BRACKET COMPLETE FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.- 3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30988366)	1129.000 NOS. 99.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	20-JUL-11
		Total		1228.000		
30	AT/65.10.8054	DIESEL GENERATING SETS WITH AMF CONTROL PANEL No. OF PHASES: THREE, TYPE OF ENGINE COOLING: AIR, RATED VOLTAGE (IN VOLTS): 415 VOLTS, RATED CAPACITY IN KVA): 62.5 KVA	1.000 SET	Section Engineer (P) shamgarh	500 /-	20-JUL-11
		Total		1.000		
31	AT/65.11.8028	Diesel Generating set with Manual control panel (Out door type) without AMF Panel of rated capacity-5 KVA, 3 Phase, rated voltage-415 V, 50 Hz and 0.8 power factor abd Alternator shall confirm to IS:13364 (Part-I)/1992 with latest amendments and Diesel engine shall confirm to IS:1001/91 with latest amendments, type of cooling-Water cooled. make, birla, Yamaha, Greaves, Shriram, Honda or similar.	1.000 NOS.	SE/Ele/Cons/HQ /JBP	150 /-	20-JUL-11
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.10.3749
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :67600

Description	Consignee	Quantity	Unit	Dely Terms .
Reclamation of suspension bearing for traction motor magnet frame to RDSO DRG. No. SK-DP-3011 Alt - D or latest (sr. no. 3) with ring assembly SK-DP-3005 Alt - 1 or latest (U/ Size(1/16 INCH),1.6MM, 227.710 , 227.760) . RDSO MP .0.2402.01 with mod sheet no. M&C/RP/180-93. (THIS IS SAFETY ITEM)(PL NO :12989654)	SMM-D(D)	62	PAIRS	WITHIN 2-3 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	138	PAIRS	WITHIN 2-3 MONTHS
	Total Quantity	200		

1. INSPECTION BY RITES

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 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. 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. Offers with delivery at other than specified location in the tender shall be considered unresponsive and shall be ignored for specified location.

8. Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.

9. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since items is of Safety category.

10. TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE www.ireps.gov.in. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED AND WOULD BE SUMMARILY REJECTED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2686
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Lub Oil Pump Assembly For Compressor Kcw/623//Lg 3cdb.To Rdso.Drg No.Skdp- 3442.Alt-1.(PL NO :11988149)	SMM-D(D) ITARSI	36	NOS.	WITHIN 2 MONTHS
	Total Quantity	36		

1. INSPECTION BY RITES
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/20.11.2530
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	SMM-D(ELS)	100	NOS.	Within two months.
	ITARSI SMM/ELS/TKD	72	NOS.	Within two months.
	Total Quantity		172	

- 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.Bulk or entire quantity is to be reserved to procured from firm having past supply performance of same/similar items.

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/30.07.2533
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Roof Ventilator arrangement TRA Type to Drg. No.-CC-73001, Item No.-1 TO 9, ALT-'b'.(PL NO :30988081)	DY.CMM-D(CRWS) BHOPAL	420	NOS.	Within 60 days.
	Total Quantity	420		

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 is a risk purchase tender against PO No.30.07.2533.1.02564 dt:22.10.2008. 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/30.09.1091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30500

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHOPAL	2759	NOS.	Within 60 days.
	Total Quantity	2759		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m,Item No.-1.(PL NO :30120019)	DYCOMM-D(CRWS) BHOPAL	1121	NOS.	500 NOS. WITHIN 45 DAYS AND BALANCE WITHIN 90 DAYS FOR THE DATE OF P.O.
	Total Quantity	1121		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11000

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	DY.CMM-D(CRWS) BHOPAL	7703	NOS.	50% within 02 months & balance within 04 months.
	Total Quantity	7703		

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 is a risk purchase tender against Acceptance of tender letter No.30.10.1229 dt:09.05.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.3352
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29700

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR-02 read with all amendments latest amdt. No.3 of April 2010 or latest.(PL NO :38972803)	DY.CMM/KOTA	108	NOS.	50% Within 45 days & balance within 90 days of PO date.
	Total Quantity	108		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.3561
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39800

Description	Consignee	Quantity	Unit	Dely Terms .
BODY FLAP DOOR ASSEMBLY COMPLETE TO DRG. NO. WD-88088-S-07, ALT.13(PL NO :38987703)	AMM-D(BOXN) NEW KATNI JN	150	NOS.	50% within 45 days & balance within 90 days.
	Total Quantity	150		

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/30.11.1044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :117800

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing piece for Side bearer to drg. no.-T-0-5-649, Alt.-18 & 'k' or as applicable on the date of tender opening.(PL NO :30051149)	DY.CMM-D(CRWS) BHOPAL	4746	NOS.	600 NOS. WITHIN 03 MONTHS OF P.O. DATE, 700 NOS.IN NEXT 03 MONTHS, 600 NOS. BETWEEN 01.04.2012 BUT BEFORE 30.04.2012 AND BALANCE BEFORE 30.06.2012.
Total Quantity		4746		

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/30.11.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCOMM- D(CRWS) BHOPAL	661	SET	@100 Sets per month begining from 01.04.2012.
	Total Quantity	661		

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. 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.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
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/30.11.1351
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :143500

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30988123)	DY.CMM-D(CRWS) BHOPAL	2667	SET	800 NOS. AFTER 01.04.2012 BUT BEFORE 30.04.2012 BALANCE BEFORE 31.07.2011 OR EARLIER.
	Total Quantity	2667		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning..
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract (latest amendment) will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
12. Railway's Standard +/- 30% option clause as per Para 15 of Annexure-B will be applicable.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1378
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :115300

Description	Consignee	Quantity	Unit	Dely Terms .
Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6.Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30988690)	DYCOMM-D(CRWS) BHOPAL	2718	NOS.	300 NOS. WITHIN03 MONTHS OF P.O. DATE, 600 NOS. AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND BALANCE BEFORE 30.06.2011 OR EARLIER.
Total Quantity		2718		

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. Railway's Standard +/- 30% option clause as per Para 15 of Annexure-B will be applicable.
12. The tenderers must refer to para-16 of Annexure-B for special condition for splitting of tender quantity.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1484
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12500

Description	Consignee	Quantity	Unit	Dely Terms .
Hand brake arrangement In SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4,Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.24=2 nos.(22) Item no.40=2 nos.(23) Item no.41=2 nos.(24) Item no.42=2 nos. (25) Item no.25=8 nos. (26) Item no.26=8 nos.And for Drg. No. RDSO/SK-85183, Alt-4, item (1) Item no.7=1 nos.(2) Item no.16=1 nos(3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos(PL NO :30985973)	DY.CMM-D(CRWS) BHOPAL	42	SET	50 PERCENT QTY. BETWEEN 01.04.2012 TO 30.04.2012 AND BALANCE IN NEXT 60 DAYS.
	Total Quantity	42		

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/30.11.1840
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1000

Description	Consignee	Quantity	Unit	Dely Terms .
Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or as applicable on the date of tender opening.(PL NO :38141139)	DY.CMM/KOTA	2807	NOS.	800 NOS. WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
Total Quantity		2807		

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/30.11.2327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
PIPE 20MM N.B. WITH SOCKET & FLANGE AS PER RDSO DRG NO. WD-80007-S-11, ALT-7, ITEM NO.5,15 & 16 AND CONFIRMING TO STR NO.04-ABR-02 WITH ALL AMENDMENTS.(PL NO :38984830)	DY.CMM/KOTA	498	NOS.	150 NOS. WITHIN 04 MONTHS. AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	Total Quantity	498		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66900

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR- 02 read with all amendments latest amdt. No.3 of April 2010 or latest.	SSE/BOX/WRS/ KOTA	100	NOS.	50 Nos. within 60 days of PO date & balance within next 60 days.
	Total Quantity	100		

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 Sr.AFA/WRS/KOTA.
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/34.10.3071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :96200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of system paint for A/BK.coaches one set consisting of six items sufficient for five coaches: (1) ENML Syn.Ext. finishing air craft blue = 90 Ltrs. (2) Enamel syn. ext. finishing satin blue = 40 Ltrs. (3) Enamel synthetic exterior under coating satin blue = 10 Ltrs. (4) Enamel synthetic exterior under coating air craft blue = 30 Ltrs. (5) Red Oxide Zinc Chrome primer = 200 Ltrs.(6) Ready mixed paint grey filler sprayable-90Ltrs.From item 1 to 4 IS: 8662/2004 along with additional requirement is to be stipulated in ICF specification No. ICF/MD/Spec-045 issue status 02 Rev 03 except clause C3 of IS : 8662/2004 and 1&4 IS: 5 to shade No. 108(2) &(3) IS: 5 to shade No. 177 for item No.5 IS: 2074 /1992 or latest to IS 5 shade No. 446, item no.6 IS; 110/1983 or latest.(PL NO :77989223)	DY.CMM-D(CRWS) BHOPAL	94	SET	50 sets within 90 days blaince 90 to 180days
	Total Quantity		94	

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/40.11.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SR.SEC.ENGG/ TRD/KATNI MURWARA	500	MTR	WITHIN 02 MONTHS
	Total Quantity	500		
ANNEALED COPPER STRANDED JUMPER WIRE 160 SQ MM AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	2550	KGS.	WITHIN 02 MONTHS
	Total Quantity	2550		

- 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,KOTA & Passing officer-Sr.DEE/TRD/JBP,KOTA.
- 10) This is an item controlled by core and Railway reserves the right to order entire or bulk quantity from core approved sources only.
- 11.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/80.11.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :84700

Description	Consignee	Quantity	Unit	Dely Terms .
Water Based Non-Flammeble Polymeric Ageous Adhesive to ICF Chenai's Spec. No. "ICF/M/D/spec075 issue status 01 Rev-02". Packing in 20 Ltrs. Pack.(PL NO :84130192)	AMM-D(BOXN) NEW KATNI JN	200	LTR	As above
	DY.CMM-D(CRWS) BHOPAL	15663	LTR	As above
	DY.CMM/KOTA	145	LTR	As above
	SMM-D (ELS) NEW KATNI JN	833	LTR	As above
	SMM-D(D) ITARSI	400	LTR	50% Qty. within 2 months & balance after 01.01.12 & before 31.01.12
	SMM-D(ELS) ITARSI	917	LTR	As above
	SMM-D(GSD)BPL	433	LTR	As above
	SMM/ELS/TKD	898	LTR	As above
	Total Quantity	19489		

- 1) The material to be supplied to consignee.
- 2) INSPECTION BY RITES.
- 3) Bill Passing & Paying Officer: FA&CAO/WCR/JBP
- 4) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 5) No Excise duty and sales 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.
- 6) IRS conditions of contract with latest amendment shall be applicable.
- 7) Security Deposit @ 10% to be deposited by unregistred firms of Railways and non NSIC firm.
- 8) Railway reserves the right to procure full or part qnty from one or more firm's.
- 9) Minimum offer validity will be given 90 days.
- 10) Inter se position for tender evelution to be decided as consignee wise.
- 11) Tender for this item is invited through eprocurement online system only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3613
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Brush holder revolving ring for TM TAO-659, Drg. no.WR-CCG-EL/0-TM-105 & RDSO MOD. WAM4/196 Dtd.12/12/96 & SK.EL- 4396 SH-1 & 2.SKEL-4505 Alt-2, Mod.Sh.No. ELRS/MS/WAM/0216 of Dtd.12.12.99 and its Amdt.No.1 to 5 or latest.(PL NO :25980798)	SMM/ELS/TKD	24	NOS.	Within two months.
	Total Quantity	24		

- 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 CR and railway reserve the right to order entire or Bulk quantity from Central Railway 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/20.10.4015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7400

Description	Consignee	Quantity	Unit	Dely Terms .
RESONANT CIRCUIT CAPACITOR FOR TRACTION CONVERTOR.AS PER M/S ABB DOCUMENT NO.- 3EHN 42430 P0560 TYPE No. GFP3.8/560UF/3. RATING 560 UF TRACTION CONVERTER(PL NO :29770038)	SMM/ELS/TKD Total Quantity	2	NOS.	Within two months.
CAPACITOR DC - LINK FOR TRACTION CONVERTOR TYPE (Pos No. 15.5) Con - CDM 15230 A0815 NOMINAL DATA: 815 UF - 2940 V-100,ABB DOCUMENT - : 3 EHN424246P0815 OR LATEST(PL NO :29770051)	SMM/ELS/TKD Total Quantity	2	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.

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/30.10.2227
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3900

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt.- 3. or latest.(PL NO :38983400)	DY.CMM/KOTA	475	NOS.	WITHIN 60 DAYS.
	Total Quantity	475		

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/30.11.1021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :87100

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL	5772	NOS.	1000 NOS. WITHIN 03 MONTHS OF P.O. DATE, 2000 NOS. BETWEEN 01.04.2012 AND 30.04.2012 BALANCE WITHIN 02 MONTHS THEREAFTER.
	DY.CMM/KOTA	825	NOS.	
	Total Quantity	6597		

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 is a SAFETY item tenderers must refer to Annexure-B para -16 for splitting of tender quantity.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	DY.CMM- D(CRWS) BHOPAL	2902	NOS.	1000 NOS. WITHIN 02 MONTHS, 1000 NOS. WITHIN 04 MONTHS BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	603	NOS.	
	Total Quantity	3505		

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/30.11.1037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :49200

Description	Consignee	Quantity	Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM-D(CRWS) BHOPAL	4772	NOS.	FULL QTY. OF KOTA WITHIN 03 MONTHS OF P.O. DATE, CRWS BHOPAL QTY. BETWEEN 01.04.2012 AND 30.06.2012.
	DY.CMM/KOTA	1534	NOS.	
	Total Quantity	6306		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning..
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A and 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/30.11.1041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :83800

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	DY.CMM-D(CRWS) BHOPAL	7852	NOS.	2500 NOS. BETWEEN 01.04.2012 TO 30.04.2012 AND BALANCE BEFORE 30.06.2012
	DY.CMM/KOTA	792	NOS.	
	Total Quantity	8644		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning..
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A and 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/30.11.1048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :287300

Description	Consignee	Quantity	Unit	Dely Terms .
Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. No.-ICF SK-0-5-015, Alt-4 & n or as applicable on the date of tender opening,Item- 1.(PL NO :30056068)	DY.CMM-D(CRWS) BHOPAL	2935	NOS.	400 NOS. WITHIN 03 MONTHS OF P.O. DATE AND BALANCE @ 400 NOS. PER MONTH BEGINING FROM 01.04.2012.
Total Quantity		2935		

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 RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2440
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
BRACKET COMPLET FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.-3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30988366)	DY.CMM-D(CRWS)	1129	NOS.	AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	BHOPAL	99	NOS.	
	Total Quantity	1228		

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/65.10.8054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12700

Description	Consignee	Quantity	Unit	Dely Terms .
DIESEL GENERATING SETS WITH AMF CONTROL PANEL No. OF PHASES: THREE, TYPE OF ENGINE COOLING: AIR, RATED VOLTAGE (IN VOLTS): 415 VOLTS, RATED CAPACITY IN KVA): 62.5 KVA	Section Engineer (P) shamgarh		1 SET	Within 03 Months.
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Criteria: 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, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUL-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4100

Description	Consignee	Quantity	Unit	Dely Terms .
Diesel Generating set with Manual control panel (Out door type) without AMF Panel of rated capacity-5 KVA, 3 Phase, rated voltage-415 V, 50 Hz and 0.8 power factor abd Alternator shall confirm to IS:13364 (Part-I)/1992 with latest amendments and Diesel engine shall confirm to IS:1001/91 with latest amendments, type of cooling-Water cooled. make, birla, Yamaha, Greaves, Shriram, Honda or similar.	SE/Elc/Cons/HQ /JBP		1 NOS.	Within 03 Months.
	Total Quantity		1	

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.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, as warranty security valid for 6 months beyond warranty period.