

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/19/2011 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/20.10.1653	MOVING CONTACT BRIDGE COMPLETE TO M/S ABB's DRG. NO. INA 412527 R-5 SPARE FOR PC-8 AXM RELAY.(PL NO :23668209)	700.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	10-MAY-11
			550.000 NOS.	SMM-D(ELS) ITARSI		
			875.000 NOS.	SMM/ELS/TKD		
		Total		2125.000		
2	AT/20.10.1886	BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	54.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	10-MAY-11
			15.000 NOS.	SMM-D(ELS) ITARSI		
			15.000 NOS.	SMM/ELS/TKD		
		Total		84.000		
3	AT/20.10.4019	TRANSFORMER BATTERY CHARGER (BUR 3-PHASE TRANSFORMER) (POS NO 107.1) 415V/76.5VACABB DOCUMENT No. 3 EHE428058P0001, REV B OR LATEST(PL NO :29730016)	2.000 NOS.	SMM/ELS/TKD	150 /-	10-MAY-11
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.09.1041	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)	2700.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	10-MAY-11
			Total	2700.000		
5	AT/40.10.5080	2.5 KVA INVERTOR 110 V DC/230 V AC FOR UNDER SLUNG TYPE CONFIRMING TO RDSO SPECIFICATION NO. RDSO/SPEC/PE/TL/0132-2009(REV-0) OR LATEST.	6.000 NOS.	SECTION ENGINEER (TRAIN LIGHTING) KOTA	150 /-	10-MAY-11
			Total	6.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/40.11.8027	STRANDED COPMACTED CIRCULAR ALUMINIUM CONDUCTOR,SCREENING BY A LAYER OF EXTRUDED SEMI-CONDUCTING COMPOUND, XLPE INSULATED, INSULATION ,SCREENING BY A LAYER OF EXTRUDED SEMI-CONDUCTING COMPOUND FOLLOWED BY A LAYER OF COPPER TAPE, PVC BEDDED, SINGLE LAYER OF GALVANIZED FLAT STEEL STRIP ARMOURED AND OVERALL PVC SHEATHED GRADE CABLE CONFIRMING TO IS-7098(II)1985 WITH LATEST AMENDMENTS.MAKE-ASIAN(RPG).NICCO,UNIVERSAL,FORTGLOSTER,PREMIER,HAVELS.HT XLPE CABLE 50 SQ MM X 3 CORE 11000 VOLTS (E) 3 CORE 95 SQ MM HT CABLE ISI MARKED CROSS LINKED POLYETHYLENE(XLPE) INSULATED PVC OUTER SHEATHED ARMOURED WITH GALVANIZED STEEL WIRE STEEL STRIP CABLE WITH ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE AT 11000 VOLTS CONFIRMING TO IS:7098(Pt-II)1985 WITH LATEST AMEDNMENTS IF ANY. 11 KV 3 CORE x 185 SQMM STRANDED ALUMINIUM CONDUCTOR, XLPE INSULATED,PVC SHEATHED,SINGLE LAYER OF GALVANIZED STRIP ARMOURED CABLE,CONFIRMING TO IS-7098/PART II/1985 OR LATEST.	500.000 MTR	SENIOR SECTION ENGINEER (POWER) KOTA	1000 /-	10-MAY-11
		Total		500.000		
			650.000 MTR	SE/Elc/Cons/HQ /JBP		
		Total		650.000		
			2.500 KM	Sr.Section Engineer (Elect. Constn) BPL		
		Total		2.500		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/80.09.1314	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS & WITH COMMERCIAL ADVERTISEMENT, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY WATER MARK LOGO ON THE CENTRE OF THE EACH PAGE (1 SET=1000 SHEETS).(PL NO :83048832)	2025.000 SET Total	SMM-D(GSD)BPL 2025.000	1000 /-	10-MAY-11
8	AT/80.10.1140	CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.Tenderers are advised to quote their offer on I.R.E.P.S system only.(PL NO :81040222)	150000.000 KGS. Total	DYCMMD(CRWS) BHPAL 150000.000	1000 /-	10-MAY-11
9	AT/80.10.1184	Refill for Automatic Hygiene and odour control system (Auto Janitor), confirming to RDSO Spec No. RDSO/2008/CG-11, of December, 2008.RDSO Speci K-501 of march 2005(PL NO :81984613)	2560.000 NOS. Total	SMM -D(GSD) BPL 2560.000	1000 /-	10-MAY-11
		Aerosol refill for Automatic odour control system (Micro Burst), confirming to RDSO Spec No. RDSO/2008/CG-12 of December, 2008.Confirming to RDSO speci. K-501 of march 2005(PL NO :81984625)	1887.000 NOS. Total	SMM -D(GSD) BPL 1887.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/90.11.1083	Stainless steel sheet trimmed edge size 2500 x 1250 x 1.7 mm as per RDSO Specification No. CK-201, Grade- X2 Cr Ni N 18 7 (301), 2B finish(PL NO :90989326)	850.000 QTL.	DY.CMM-D(CRWS) BHOPAL	2000 /-	10-MAY-11
		Total		850.000		
11	AT/50.11.5012	5W Walkie talkie set with Ni-MH batteries 2200 mAH VH3 band 136-174 Mhz full band along with Rapid battery charger suitable to charge 2200 mAH Ni-NH Battery and alongwith spare battery. Details specification attached.	466.000 NOS.	SSE/TELE/M/KT T	1000 /-	12-MAY-11
		Total		466.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24400

Description	Consignee	Quantity	Unit	Dely Terms .
MOVING CONTACT BRIDGE COMPLETE TO M/S ABB's DRG. NO. INA 412527 R-5 SPARE FOR PC-8 AXM RELAY.(PL NO :23668209)	SMM-D (ELS) NEW KATNI JN	700	NOS.	Within two months.
	SMM-D(ELS) ITARSI	550	NOS.	Within two months.
	SMM/ELS/TKD	875	NOS.	Within two months.
	Total Quantity	2125		

- 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/20.10.1886
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	SMM-D (ELS)	54	NOS.	Within two months.
	NEW KATNI JN			
	SMM-D(ELS)	15	NOS.	Within two months.
	ITARSI			
	SMM/ELS/TKD	15	NOS.	Within two months.
	Total Quantity	84		

- 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/20.10.4019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4100

Description	Consignee	Quantity	Unit	Dely Terms .
TRANSFORMER BATTERY CHARGER (BUR 3-PHASE TRANSFORMER) (POS NO 107.1) 415V/76.5VACABB DOCUMENT No. 3 EHE428058P0001, REV B OR LATEST(PL NO :29730016)	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.Bulk/Entire Qty is to be purchased from the firm having past performance for supplying same/similar item..

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.09.1041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28700

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	2700	NOS.	WITHIN 90 DAYS.
	Total Quantity	2700		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.10.5080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6600

Description	Consignee	Quantity	Unit	Dely Terms .
2.5 KVA INVERTOR 110 V DC/230 V AC FOR UNDER SLUNG TYPE CONFIRMING TO RDSO SPECIFICATION NO. RDSO/SPEC/PE/TL/0132-2009(REV-0) OR LATEST.	SECTION ENGINEER (TRAIN LIGHTING) KOTA	6	NOS.	WITHIN 2 MONTHS
	Total Quantity	6		

- 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/KOTA & Passing officer-SR.DEE/G/KOTA
- 10.This is an item controlled by ICF/RCF and railway reserves the right to order entire or bulk quantity from ICF/RCF approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.8027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41400

Description	Consignee	Quantity	Unit	Dely Terms .
STRANDED COPMACTED CIRCULAR ALUMINIUM CONDUCTOR,SCREENING BY A LAYER OF EXTRUDED SEMI-CONDUCTING COMPOUND, XLPE INSULATED, INSULATION ,SCREENING BY A LAYER OF EXTRUDED SEMI-CONDUCTING COMPOUND FOLLOWED BY A LAYER OF COPPER TAPE, PVC BEDDED, SINGLE LAYER OF GALVANIZED FLAT STEEL STRIP ARMOURED AND OVERALL PVC SHEATHED GRADE CABLE CONFIRMING TO IS-7098(II)1985 WITH LATEST AMENDMENTS.MAKE-ASIAN(RPG).NICCO,UNIVERSAL,FORTGL OSTER,PREMIER,HAVELS.HT XLPE CABLE 50 SQ MM X 3 CORE 11000 VOLTS (E)	SENIOR SECTION ENGINEER (POWER) KOTA Total Quantity	500 500	MTR	WITHIN 02 MONTHS
3 CORE 95 SQ MM HT CABLE ISI MARKED CROSS LINKED POLYETHYLENE(XLPE) INSULATED PVC OUTER SHEATHED ARMOURED WITH GALVANIZED STEEL WIRE STEEL STRIP CABLE WITH ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE AT 11000 VOLTS CONFIRMING TO IS:7098(Pt-II)1985 WITH LATEST AMEDNMENTS IF ANY.	SE/Ele/Cons/HQ /JBP Total Quantity	650 650	MTR	WITHIN 02 MONTHS
11 KV 3 CORE x 185 SQMM STRANDED ALUMINIUM CONDUCTOR, XLPE INSULATED,PVC SHEATHED,SINGLE LAYER OF GALVANIZED STRIP ARMOURED CABLE,CONFIRMING TO IS-7098/PART II/1985 OR LATEST.	Sr.Section Engineer (Elect. Constn) BPL Total Quantity	2.5 2.5	KM	WITHIN 02 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 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 Dy.FA&CAO/C/BPL/, FA&CAO/C/JBP, Sr.DFM/KOTA & Passing Officer-Dy.CEE/C/BPL/JBP& Sr.DEE/G/KOTA.

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/80.09.1314
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :114800

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS & WITH COMMERCIAL ADVERTISEMENT, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY WATER MARK LOGO ON THE CENTRE OF THE EACH PAGE (1 SET=1000 SHEETS).(PL NO :83048832)	SMM-D(GSD)BPL	2025	SET	1000 sets within 30 days balance within 90 days
	Total Quantity	2025		

1. One Set = 1000 sheets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. Firm should quote FOR Destination/Free delivery to destination price
- 10.Firms who are not registered with this Railway/NSIC 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 acceptable
- 11.One sample should be get approved from CCM/WCR/JBP before bulk supply.
- 12.Inter-se merit position of offers for this tender to be received on the basis of highest net earnings payable to Railways by the tenderers i.e. commercial Publicity Earnings payable to Railway minus the cost to be payable by Railways to the supplier for printing and supply of reservation charts.
- 13.If any kind of defect found in the continuous stationery & printing, a penalty of Rs.2000.0 per set will be levied and stationery should be replaced by firm free of cost.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1140
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53300

Description	Consignee	Quantity	Unit	Dely Terms .
CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.Tenderers are advised to quote their offer on I.R.E.P.S system only.(PL NO :81040222)	DYCOMM- D(CRWS) BHOPAL	150000	KGS.	As & when required by consignee as per delivery schedule.
	Total Quantity	150000		

1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
2. INSPECTION BY CONSINEE
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
7. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable.
10. In case rates quoted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
11. No concessional form(D or C) will be provided.
12. Firms should quote on firm price basis only & offers with PVC shall not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1184
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66200

Description	Consignee	Quantity	Unit	Dely Terms .
Refill for Automatic Hygiene and odour control system (Auto Janitor), confirming to RDSO Spec No. RDSO/2008/CG-11, of December, 2008.RDSO Speci K-501 of march 2005(PL NO :81984613)	SMM -D(GSD) BPL	2560	NOS.	50 %ex-stock within 30 days & balance within 3 months
	Total Quantity	2560		
Aerosol refill for Automatic odour control system (Micro Burst), confirming to RDSO Spec No. RDSO/2008/CG-12 of December, 2008.Confirming to RDSO speci. K-501 of march 2005(PL NO :81984625)	SMM -D(GSD) BPL	1887	NOS.	ex-stock within 30 days
	Total Quantity	1887		

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.
- 12.Past performance will be considered for placement of order.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :295100

Description	Consignee	Quantity	Unit	Dely Terms .
Stainless steel sheet trimed edge size 2500 x 1250 x 1.7 mm as per RDSO Specification No. CK-201, Grade- X2 Cr Ni N 18 7 (301), 2B finish(PL NO :90989326)	DY.CMM- D(CRWS) BHOPAL	850	QTL.	50% quantity within 02months balance within 04months
	Total Quantity	850		

1.Firm should quote taxes & excise duty clearly, failing which it will be presumed that same are included in rates and will be paid by the firm. For firm's in M.P., MPCT will be deducted at sources per MPCT orders. Hence such firms should indicated MPCT clearly in their offers as well as in their bills.

2.INSPECTION BY RITES.

3.100% Payment against successful supply and acceptance of material will normally be accepted.

4.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

5.No Octri duty will be payable, only octri exemption certificate issued by railway.

6.No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.

7.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

8.Bill Passing & Paying officer - FA & CAO/WCR/JBP

9.IRS conditions of contract (latest amendment) will be applicable.

10.Firm who are not registred with this Railway RDSO for the item being quoted or registred for a lesser monetary limit should to agree deposit @ 10% security money of tender value towards supply of stores otherwise offer will be passed over.

11.Tender for this item is invited through e-procurement online system only .Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.5012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68700

Description	Consignee	Quantity	Unit	Dely Terms .
5W Walkie takie set with Ni-MH batteries 2200 mAH VH3 band 136-174 Mhz full band along with Rapid battery charger suitable to charge 2200 mAH Ni-NH Battery and alongwith spare battery. Details specification attached.	SSE/TELE/M/KT T	466	NOS.	45 days
	Total Quantity	466		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in thier offer.
4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination/free at destination price.
8. Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. It will be presumed that the firms who have purchased the tender documents or downloaded have gone through all the terms and conditions of tender and accept those conditions until and unless firms specify the deviations in their quotations.
9. Railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
10. Bill Paying Officer: SR.DFM/Kota and Bill passing officer: SR.DSTE/Co/Kota.
11. Firms 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.