

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/17/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.10.1892	Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to DRG.NO.SKEL-4303 REV. 4 PART NO. 1 TO 5, either of three piece or of one piece design.(PL NO :23883388)	412.000 NOS. 408.000 NOS. 325.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 1145.000	1000 /-	26-APR-11
2	AT/20.10.3130	CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (Type MLR25M 50) or Similar Capacitor of GE/USA make (type- 97F8217) only. Firms to submit performance statement of this item.Firms should quote alongwith valid authorization letter from their OEM(PL NO :25971487)	1436.000 NOS. 2088.000 NOS. 762.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 4286.000	500 /-	26-APR-11

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.10.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	96.000 NOS. 60.000 NOS. 100.000 NOS. 12.000 NOS. 36.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	26-APR-11
		Total		304.000		
4	AT/30.07.2515	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	18846.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-APR-11
		Total		18846.000		
5	AT/30.10.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	50.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	26-APR-11
		Total		50.000		
6	AT/30.10.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	150.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-APR-11
		Total		150.000		
7	AT/30.10.3407	Side Bearer assembly for BLC Wagons, [Item no.1=04 nos,) & Item No. 2= 04 nos in one set] DRG. NO. CONTR-9404 S/15, Alt.12 or latest(PL NO :38975038)	180.000 SET	DY.CMM/KOTA	500 /-	26-APR-11
		Total		180.000		
8	AT/30.10.3408	Side Operated Hand Brake Arrangement (BLC) [Drg. No. CONTR-9405 S/12, 1) Item no. 1= 03 nos, 2) Item no. 2= 03 nos, 3) Item no. 3= 01 nos, 4) Item no. 4= 01 nos, 5) Item no. 7= 01 nos one set)CONTR-9405 S/12, ALT.-9 or latest(PL NO :38975040)	120.000 SET	DY.CMM/KOTA	500 /-	26-APR-11
		Total		120.000		
9	AT/50.10.6502	Digital Clamp Meter for current Measurement. Specification As per attached Annexure.	200.000 NOS.	SSE/SIG/M/JBP	500 /-	26-APR-11
		Total		200.000		
10	AT/61.10.2407	Thermoplastic hose (Textile reinforced) for water general purpose, ISI marked, nominal bore 31.5 mm as per IS-12585/1998 type II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75034852)	10000.000 MTR	SMM-D(GSD)BPL	500 /-	26-APR-11
		Total		10000.000		
11	AT/62.10.1009	PADDING COTTON (Wadding) 1/8" bundle of 12 yards 3.2 mm thick to Specn No. G/Tex/18-B.(PL NO :79511417)	7000.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	26-APR-11
		Total		7000.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/62.10.1053	Cotton waste white No.1 consisting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	5000.000 KGS. 8000.000 KGS. 2000.000 KGS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	26-APR-11
		Total		15000.000		
13	AT/65.10.6515	PROCUREMENT OF MICROPROCESSOR BASED AUTOMATIC KERL FISCHER TITRATION APPARATUS AS PER ATTACHED SPECIFICATION	1.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	150 /-	26-APR-11
		Total		1.000		
14	AT/65.11.8006	Supply of electric torque Wrench complete set having following specification-Minimum Torque lowest in second gear-100 Nm, Max. Torque lowest in firstgear-770 Nm, Square drive 3/4" inch, Maximum diameter-80 mm, Height including square drive-440 mm approx.. Approx weight 6 kg. with suitable reaction arm stored in a box & with calibration certificate. Make: Mekaster, SAM, Arm Strong OR SIMILAR. Guaranty/Warrante(with socket) one year.	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	26-APR-11
		Total		1.000		
15	AT/65.11.8018	Design, manufacturing, erection, testing & commissioning of 4.5 KW Alternator and regulator box testing facility alongwith all accessories tools and Plants, foundation etc. with supply, erection, testing & commissioning of Digital Multifunction instrument.	2.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	26-APR-11
		Total		2.000		
16	AT/20.10.3604	Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25983866)	30.000 NOS. 18.000 NOS. 32.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	27-APR-11
		Total		80.000		
17	AT/30.10.1611	PACKING PLATE (12 MM THICK) TO DRG. NO.-RDSO (W) WD 91074 - S- 1 ALT. 1 ITEM 1.(PL NO :38986103)	5229.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	27-APR-11
		Total		5229.000		

Sr No	Tender No	Description	Quantity	Required At
18	AT/65.11.8011	Supply of Mechanical Troque wrenches of Mekaster/SAM/Armstrong Make,3/4" square drive Mechanical Torque wrenches Total having following specification: Torque range:200-1000 Nm(150- 800 Ft.lbs), overall length approx:1015 mm, approx weight 4.23 kg.. Accuracy +_4% as per ISO-6789-2003 with Guaranty/Warranttee.	6.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL 6.000
				150 /-
				27-APR-11

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.1892
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :77500

Description	Consignee	Quantity	Unit	Dely Terms .
Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet	SMM-D (ELS) NEW KATNI JN	412	NOS.	Within two months.
NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to	SMM-D(ELS) ITARSI	408	NOS.	Within two months.
DRG.NO.SKEL-4303 REV. 4 PART NO. 1 TO 5,either of three piece or of one piece design.(PL NO :23883388)	SMM/ELS/TKD Total Quantity	325	NOS.	Within two months. 1145

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3130
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26300

Description	Consignee	Quantity	Unit	Dely Terms .
CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (Type MLR25M 50) or Similar Capacitor of GE/USA make (type- 97F8217) only. Firms to submit performance statement of this item.Firms should quote alongwith valid authorization letter from their OEM(PL NO :25971487)	SMM-D(ELS)	1436	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	2088	NOS.	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	762	NOS.	Within two months.
	Total Quantity	4286		

- 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 & Passing officer-FA&CAO/WCR/JBP.
- 10 Bulk or entire qty to be procured from firm having past supply performance of same and similar item.
- 11.Firm should submit valid tender specific authorization letter form their OEM along with offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	SMM-D(D)	96	NOS.	Within two months.
	ITARSI			
	SMM-D(D) NEW	60	NOS.	Within two months.
	KATNI JN			
	SMM-D(ELS)	100	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	12	NOS.	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	36	NOS.	Within two months.
	Total Quantity	304		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.07.2515
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	DY.CMM-D(CRWS) BHOPAL	18846	NOS.	3000 Nos. within 45 days, 3000 Nos. within 90 days & balance within 135 days from the date of PO.
	Total Quantity	18846		

1. INSPECTION BY RITES.
2. Bill paying officer is 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.
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. 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
9. IRS conditions of contract (latest amendment) will be applicable.
10. This is a risk purchase tender against Advance Acceptance dtd:13.01.2011 against tender No.30.07.2515 opened on 01.09.2010. Offer from the defaulter firm if not accompanied by 20 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1135
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	50	NOS.	WITHIN 60 DAYS.
	Total Quantity	50		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. This is a risk purchase tender against PO No.30.10.1135.1.02078 dt:08.10.2010. Offer from the defaulter firm if not accompanied by 20 percent security deposit, shall be summarily rejected.
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/30.10.1136
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	150	NOS.	WITHIN 60 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 than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. This is a risk purchase tender against PO No.30.10.1136.1.02136 dt:21.10.2010. Offer from the defaulter firm if not accompanied by 20 percent security deposit, shall be summarily rejected.
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/30.10.3407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer assembly for BLC Wagons, [Item no.1=04 nos,) & Item No. 2= 04 nos in one set] DRG. NO. CONTR-9404 S/15, Alt.12 or latest(PL NO :38975038)	DY.CMM/KOTA	180	SET	50% QTY. WIHIN 02 MONTHS & BALANCE WITHIN 04 MONTHS.
	Total Quantity	180		

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/30.10.3408
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14800

Description	Consignee	Quantity	Unit	Dely Terms .
Side Operated Hand Brake Arrangement (BLC) [Drg. No. CONTR-9405 S/12, 1) Item no. 1= 03 nos, 2) Item no. 2= 03 nos, 3) Item no. 3= 01 nos, 4) Item no. 4= 01 nos, 5) Item no. 7= 01 nos one set)CONTR-9405 S/12, ALT.-9 or latest(PL NO :38975040)	DY.CMM/KOTA	120	SET	50% WITHIN 02 MONTHS & BALANCE WITHIN 04 MONTHS.
	Total Quantity	120		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.6502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Digital Clamp Meter for current Measurement. Specification As per attached Annexure.	SSE/SIG/M/JBP	200	NOS.	Within 60 days
	Total Quantity	200		

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 Passing and paying officer-SR DSTE/Co/JBP and Sr DFM/JBP
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.10.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
Thermoplastic hose (Textile reinforced) for water general purpose, ISI marked, nominal bore 31.5 mm as per IS-12585/1998 type II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75034852)	SMM-D(GSD)BPL	10000	MTR	5000 Mtr within 3 month and balance 3 to 6 month.
	Total Quantity	10000		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.10.1009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5800

Description	Consignee	Quantity	Unit	Dely Terms .
PADDING COTTON (Wadding) 1/8" bundle of 12 yards 3.2 mm thick to Specn No. G/Tex/18- B.(PL NO :79511417)	DY.CMM-D(CRWS) BHOPAL	7000	NOS.	WITHIN 03 MONTHS
	Total Quantity	7000		

1.INSPECTION BY CONSIGNEE

2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 4-Payment - 100% payment against receipt & acceptance by consignee
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
7. Firm should quote their rates both in words & digits.
8. In case rates quoted by the firm are different in words 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.
9. 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/ Road to each consignee, failing which their offer may be passed over
10. 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
11. 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
12. IRS conditions of contract latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.10.1053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	SMM-D (ELS) NEW KATNI JN	5000	KGS.	WITHIN 60 DAYS
	SMM-D(ELS) ITARSI	8000	KGS.	WITHIN 60 DAYS
	SMM/ELS/TKD	2000	KGS.	WITHIN 60 DAYS
	Total Quantity	15000		

1-INSPECTION BY RITES.

2-Payment terms:100% against receipt and acceptance of material by consignee..3-Bill Paying/Passing Officer-FA&CAO/WCR/Jabalpur.4-Firm is required to deposit SD @10% of contract value prior to release of formal P.O. within a week of release of advance acceptance letter. 5-No any concessional sales tax form 'C' or 'D' provided by Rly.7. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.8. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.6515
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3400

Description	Consignee	Quantity	Unit	Dely Terms .
PROCUREMENT OF MICROPROCESSOR BASED AUTOMATIC KERL FISCHER TITRATION APPARATUS AS PER ATTACHED SPECIFICATION	SR.SECTION ENGINEER/ELS / ITARSI	1	NOS.	WITHIN 90 DAYS
	Total Quantity	1		

1-INSPECTION BY RITES.

2.Bill Passing Officer- SR. DEE/TRS/ET 3. Bill Paying Officer- SR. DFM/WCR/JBP. 4-Payment Terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 8. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. literature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of electric torque Wrench complete set having following specification-Minimum Torque lowest in second gear-100 Nm, Max. Torque lowest in firstgear-770 Nm, Square drive 3/4" inch, Maximum diameter-80 mm, Height including square drive-440 mm approx.. Approx weight 6 kg. with suitable reaction arm stored in a box & with calibration certificate. Make: Mekaster, SAM, Arm Strong OR SIMILAR. Guarantty/Warrante(with socket) one year.	Sr.Section Engineer (Elect. Constn) BPL	1	NOS.	WITHIN 90 DAYS.
	Total Quantity	1		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY.CEE/C/BPL 3. Bill Paying Officer- DY.FA&CAO/C/BPL. 4-Payment Terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 8. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. litrature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
Design, manufacturing, erection, testing & commissioning of 4.5 KW Alternator and regulator box testing facility alongwith all accessories tools and Plants, foundation etc. with supply, erection, testing & commissioning of Digital Multifunction instrument.	Sr.Section Engineer (Elect. Constn) BPL	2	NOS.	Within 120 days
	Total Quantity	2		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY.CEE/C/BPL 3. Bill Paying Officer- DY.FA&CAO/C/BPL. 4-Payment Terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 8. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. literature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-	SMM-D(ELS) ITARSI	30	NOS.	WITHIN 02 MONTHS
209 Impeller Drg.No. WR-CCG-EL/3-TM-	SMM-D(ELS) NEW KATNI JN	18	NOS.	WITHIN 02 MONTHS
211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25983866)	SMM/ELS/TKD	32	NOS.	WITHIN 02 MONTHS
	Total Quantity	80		

- 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 controller by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
PACKING PLATE (12 MM THICK) TO DRG. NO.-RDSO (W) WD 91074 - S- 1 ALT. 1 ITEM 1.(PL NO :38986103)	AMM-D(BOXN) NEW KATNI JN	5229	NOS.	1500 Nos. within 45 days & balance within 90 days.
	Total Quantity	5229		

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/65.11.8011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Mechanical Troque wrenches of Mekaster/SAM/Armstrong Make,3/4" square drive Mechanical Torque wrenches having following specification: Torque range:200-1000 Nm(150-800 Ft.lbs), overall length approx:1015 mm, approx weight 4.23 kg.. Accuracy +_4% as per ISO-6789-2003 with Guaranty/Warranttee.	Sr.Section Engineer (Elect. Constn) BPL	6	NOS.	120 to 150 days
	Total Quantity	6		

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY CEE/C/WCR/BPL 3. Bill Paying Officer- DY FA&CAO/C/WCR/BPL. 4-Payment Terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 8. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website .9. IRS conditions of contract [latest amendment] will be applicable.10-Offer without tender cost/EMD shall be summarily rejected. It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.11-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.12.- Firm must upload all the tech. literature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.