

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/31/2011 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/20.10.2079	AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	40.000 SET	SMM-D (ELS)	500 /-	02-AUG-11
			70.000 SET	NEW KATNI JN SMM-D(ELS)		
			45.000 SET	ITARSI SMM/ELS/TKD		
			<b>Total</b>	155.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.10.4212	TRACK ROD FOR WAG9/WAP7 LOCOSAS PER CLW DRG. NO. 1209.01.316.051 OR LATEST (ABB DRG. NO. - IB016-00408 OR LATEST)(PL NO :29100045)	1.000 NOS.	SMM/ELS/TKD	500 /-	02-AUG-11
		<b>Total</b>		1.000		
		BRAKE ROD ASSLY FOR WAG9/WAP7 LOCOSCLW DRG. NO. 1209.01.216.047 OR LATEST (ABB DRG. NO. - IB016-00418 OR LATEST)(PL NO :29140018)	8.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		8.000		
		ADJUSTING EQUIPMENT COMPLETED FOR WAG-9/WAP7 LOCOSAS PER DRG. No. - 1209-01-116-006, ALT. - 1 OR LATEST AND ABB DRG. No. IB-011-00259 OR LATEST AND GUIDE BAR SHOULD BE RDSO smi no. RDSO/2007/EL/SMI/251 (REV 0) dtd 01.01.08(PL NO :29140043)	1.000 SET	SMM/ELS/TKD		
		<b>Total</b>		1.000		
		SET OF BRAKE HANGER LEVER FOR WAG-9/WAP7 LOCOS(1) BAKE LEVER 2 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116.023 OR LATEST (ABB DRG. - IB011-00258 OR LATEST) QTY. - 06 Nos. (2) BRAKE LEVER 1 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116.026 OR LATEST (ABB DRG. No. IB011-00256 OR LATEST) QTY. - 06 Nos(PL NO :29140079)	4.000 SET	SMM/ELS/TKD		
		<b>Total</b>		4.000		
		SET OF BRAKE LEVER FOR WAG-9./WAP7 LOCOSAS PER CLW DRG. No. 1209.01.116.025 OR LATEST (ABB DRG. No. = IB011-00255 OR LATEST) QTY - 06 Nos(1) BRAKE LEVER 1 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116.017 OR LATEST (ABB DRG. No. IB011 - 00253 OR LATEST ) QTY - 06 Nos. (2) BRAKE LEVER 2 - RH COMPLETE(PL NO :29140080)	4.000 SET	SMM/ELS/TKD		
		<b>Total</b>		4.000		
		BOLT HT 16 X 65 GRADE 8.8 AS PER IS 4014 MAKE LPS UNBREAKE OR TVS ONLY FOR WAG-9 LOCO.IS-4014(PL NO :29330038)	750.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		750.000		
		DOOR LOCK COMPLETE FOR AUX. CONVERTER TO ABB DOCUMENT NO HSBA 331645 R3 AND R5 OR LATEST.(PL NO	3.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		3.000		

Sr No	Tender No	Description	Quantity	Required At		
		:29380017)				/-
		SETB OF HB/SB PANEL DOOR LOCKS AS PER SPECIFICATION NO. CLW/ES/3/SK-6/0049, HSBA 331645 R2 & R5 (POS NO.1004.4) CONSISTING 2 NOS IN EACH SET.CLW/ES/3/SK-6/0049, HSBA 331645 R2 & R5 (POS NO.1004.4)(PL NO :29380042)	6.000 SET	SMM/ELS/TKD		
		<b>Total</b>		6.000		
3	AT/20.11.2470	HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2 ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :24980687)	7.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	02-AUG-11
			63.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			56.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		126.000		
4	AT/20.11.2534	SPRING HOLDER PLATE ASSLY.(FABRICATED) DRG NO. ELW/BSL/WAM4/3/63.034.ALT-1.(PL NO :25100634)	200.000 NOS.	SMM-D(ELS) ITARSI	500 /-	02-AUG-11
			58.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			240.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		498.000		
5	AT/30.10.3401	Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393)	24.000 NOS.	DY.CMM/KOTA	500 /-	02-AUG-11
		<b>Total</b>		24.000		
6	AT/30.11.2123	Bolster Spring Snubber for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, alt-13 or latest, item- 3 and confirming to Spcen.- WD-01-HLS-94 (rev.-2, feb 2004) with latest amendments(RSK drg.no.-Bolster Snubber (X03) of drg no.-WD-83069-S-1, alt-11 or latest.(PL NO :38981695)	3407.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	02-AUG-11
			1852.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		5259.000		
7	AT/30.11.2144	Brake Cylinder 355 mm for Air brake on freight stock to Drg. no.-WD-92051-S-06, Alt-5, Item- 1 to 15 & 17 and confirming to STR no.- 02-ABR-02.(Alteration & specification will be applicable as on date of tender opening).(PL NO :38982286)	78.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	02-AUG-11
			650.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		728.000		
8	AT/30.11.2169	Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item - 1.(PL NO :38982705)	300.000 NOS.	DY.CMM/KOTA	1000 /-	02-AUG-11
		<b>Total</b>		300.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.11.2182	Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38982845)	7868.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	02-AUG-11
			7633.000 NOS.	DY.CMM/KOTA		
			<b>Total</b>	15501.000		
10	AT/40.11.5001	160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE (19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94),REV-I OR LATEST	2500.000 MTR	SSE (TRD) NISHATPURA (BHOPAL)	1000 /-	02-AUG-11
			<b>Total</b>	2500.000		
11	AT/40.11.5013	HARD DRAWN STRANDED COPPER CONDUCTOR FOR CROSS FEEDER SIZE-150 SQ. MM (37/2.25MM)CONF.TO RDSO SPEC.NO. TI/SPC/OHE/HDCSCF/0030 OR LATEST	1823.000 KGS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	02-AUG-11
			<b>Total</b>	1823.000		
12	AT/65.10.8078	Installation, Testing And Commissioning Of 7.5KVA D.G.Set with Manual Control Panel No. of Three Phase, Type of Engine Cooling Water, Rated Voltage (in Volt) 415, Rated Capacity (in KVA) 7.5, Confirming to IS NO:13364. Along with accessories Make-CUMMINS, KIRLOSKAR, CATERPILLAR, ASHOK LEYLEND, PENTA-VOLVA.	2.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA	500 /-	02-AUG-11
			<b>Total</b>	2.000		
13	AT/65.11.8041	Effluent Treatment & Water Recycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day as per technical specification attached.	1.000 NOS.	SSE (C&W) HBJ (SR.DME/BPL)	1000 /-	02-AUG-11
			<b>Total</b>	1.000		
14	AT/80.10.1147	Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of 1986.The products of following firm's are acceptable and bulk quantity shall be ordered for them.Hindustan Lever/Godrej/Karnataka/Colgate Palmolive/Nirma soaps/Proctor & gamble soaps.(PL NO :81050811)	37134.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	02-AUG-11
			33507.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
			50833.000 NOS.	DY.CMM/KOTA		
			14925.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			14950.000 NOS.	SMM-D(D) ITARSI		
			19800.000 NOS.	SMM-D(D) NEW KATNI JN		
			19020.000 NOS.	SMM-D(ELS) ITARSI		
			21632.000 NOS.	SMM-D(GSD)BPL		
			13776.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	225577.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/90.11.1310	Wooden WEDGE for Loco to Drg No- BSL/TRS/WAM-4/SK-3/198 (PL NO :93906500)	2401.000 NOS.	SMM-D (ELS) NEW KATNI JN	150 /-	02-AUG-11
			1285.000 NOS.	SMM-D(D) ITARSI		
			2682.000 NOS.	SMM-D(ELS) ITARSI		
			2818.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	9186.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.2079  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	40 70 45	SET SET SET	<b>Within two months.</b> <b>Within two months.</b> <b>Within two months.</b>
	<b>Total Quantity</b>	<b>155</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.4212  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK ROD FOR WAG9/WAP7 LOCOSAS PER CLW DRG. NO. 1209.01.316.051 OR LATEST (ABB DRG. NO. - IB016-00408 OR LATEST)(PL NO :29100045)	SMM/ELS/TKD <b>Total Quantity</b>	1 1	NOS.	<b>Within two months.</b>
BRAKE ROD ASSLY FOR WAG9/WAP7 LOCOSCLW DRG. NO. 1209.01.216.047 OR LATEST (ABB DRG. NO. - IB016-00418 OR LATEST)(PL NO :29140018)	SMM/ELS/TKD <b>Total Quantity</b>	8 8	NOS.	<b>Within two months.</b>
ADJUSTING EQUIPMENT COMPLETED FOR WAG-9/WAP7 LOCOSAS PER DRG. No. - 1209-01-116-006, ALT. - 1 OR LATEST AND ABB DRG. No. IB-011-00259 OR LATEST AND GUIDE BAR SHOULD BE RDSO smi no. RDSO/2007/EL/SMI/251 (REV 0) dtd 01.01.08(PL NO :29140043)	SMM/ELS/TKD <b>Total Quantity</b>	1 1	SET	<b>Within two months.</b>
SET OF BRAKE HANGER LEVER FOR WAG-9/WAP7 LOCOS(1) BAKE LEVER 2 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116.023 OR LATEST (ABB DRG. - IB011-00258 OR LATEST) QTY. - 06 Nos. (2) BRAKE LEVER 1 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116.026 OR LATEST (ABB DRG. No. IB011-00256 OR LATEST) QTY. - 06 Nos(PL NO :29140079)	SMM/ELS/TKD <b>Total Quantity</b>	4 4	SET	<b>Within two months.</b>
SET OF BRAKE LEVER FOR WAG- 9./WAP7 LOCOSAS PER CLW DRG. No. 1209.01.116.025 OR LATEST (ABB DRG. No. = IB011-00255 OR LATEST) QTY - 06 Nos(1) BRAKE LEVER 1 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116.017 OR LATEST (ABB DRG. No. IB011 - 00253 OR LATEST ) QTY - 06 Nos. (2) BRAKE LEVER 2 - RH COMPLETE(PL NO :29140080)	SMM/ELS/TKD <b>Total Quantity</b>	4 4	SET	<b>Within two months.</b>
BOLT HT 16 X 65 GRADE 8.8 AS PER IS 4014 MAKE LPS UNBREAKE OR TVS ONLY FOR WAG-9 LOCO.IS-4014(PL NO :29330038)	SMM/ELS/TKD <b>Total Quantity</b>	750 750	NOS.	<b>Within two months.</b>
DOOR LOCK COMPLETE FOR AUX. CONVERTER TO ABB DOCUMENT NO HSBA 331645 R3 AND R5 OR LATEST.(PL NO :29380017)	SMM/ELS/TKD <b>Total Quantity</b>	3 3	NOS.	<b>Within two months.</b>
SETB OF HB/SB PANEL DOOR LOCKS AS PER SPECIFICATION NO. CLW/ES/3/SK-	SMM/ELS/TKD	6	SET	<b>Within two months.</b>

6/0049, HSBA 331645 R2 & R5 (POS  
NO.1004.4) CONSISTING 2 NOS IN EACH  
SET.CLW/ES/3/SK-6/0049, HSBA 331645  
R2 & R5 (POS NO.1004.4)(PL NO  
:29380042)

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.2470  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40600

Description	Consignee	Quantity	Unit	Dely Terms .
HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2	SMM-D(ELS) ITARSI	7	NOS.	<b>Within two months.</b>
ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :24980687)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	63	NOS.	<b>Within two months.</b>
		56	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>126</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.2534  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12500

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING HOLDER PLATE ASSLY.(FABRICATED) DRG NO. ELW/BSL/WAM4/3/63.034.ALT-1.(PL NO :25100634)	SMM-D(ELS) ITARSI	200	NOS.	<b>Within two months.</b>
	SMM-D(ELS) NEW KATNI JN	58	NOS.	<b>Within two months.</b>
	SMM/ELS/TKD	240	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>498</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.10.3401  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393)	DY.CMM/KOTA	24	NOS.	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>24</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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/30.11.2123  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63000

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Snubber for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, alt-13 or latest, item- 3 and confirming to Spcen.-WD-01-HLS-94 (rev.-2, feb 2004) with latest amendments(RSK drg.no.-Bolster Snubber (X03) of drg no.-WD-83069-S-1, alt-11 or latest.(PL NO :38981695)	AMM-D(BOXN) NEW KATNI JN	3407	NOS.	<b>1000 NOS WITHIN 60 DAYS &amp; BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012</b>
	DY.CMM/KOTA	1852	NOS.	
	<b>Total Quantity</b>	<b>5259</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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/30.11.2144  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 209800

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Cylinder 355 mm for Air brake on freight stock to Drg. no.- WD-92051-S-06, Alt-5, Item- 1 to 15 & 17 and confirming to STR no.- 02-ABR-02.(Alteration & specification will be applicable as on date of tender opening).(PL NO :38982286)	AMM-D(BOXN) NEW KATNI JN	78	NOS.	<b>To commence within 03 months and to be completed in 06 months</b>
	DY.CMM/KOTA	650	NOS.	
	<b>Total Quantity</b>	<b>728</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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 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. 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/30.11.2169  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 57600

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item -1.(PL NO :38982705)	DY.CMM/KOTA	300	NOS.	<b>To commence within 02 months &amp; completed by 04 months.</b>
<b>Total Quantity</b>		<b>300</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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 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. 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/30.11.2182  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :25400

Description	Consignee	Quantity	Unit	Dely Terms .
Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38982845)	AMM-D(BOXN)	7868	NOS.	<b>WITHIN 03 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	7633	NOS.	
	<b>Total Quantity</b>	<b>15501</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.5001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :36500

Description	Consignee	Quantity	Unit	Dely Terms .
160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE (19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94),REV-I OR LATEST	SSE (TRD) NISHATPURA (BHOPAL)	2500	MTR	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>2500</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.5013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
HARD DRAWN STRANDED COPPER CONDUCTOR FOR CROSS FEEDER SIZE-150 SQ. MM (37/2.25MM)CONF.TO RDSO SPEC.NO. TI/SPC/OHE/HDCSCF/0030 OR LATEST	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1823	KGS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>1823</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.10.8078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Installation, Testing And Commissioning Of 7.5KVA D.G.Set with Manual Control Panel No. of Three Phase, Type of Engine Cooling Water, Rated Voltage (in Volt) 415, Rated Capacity (in KVA) 7.5, Confirming to IS NO:13364. Along with accessories Make-CUMMINS, KIRLOSKAR, CATERPILLAR, ASHOK LEYLEND, PENTA-VOLVA.	SENIOR SECTION ENGINEER (POWER) KOTA	2	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		

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: As per IRS

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.8041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34900

Description	Consignee	Quantity	Unit	Dely Terms .
Effluent Treatment & Water Re-cycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day as per technical specification attached.	SSE (C&W) HBJ (SR.DME/BPL)	1	NOS.	<b>within 90 days</b>
	<b>Total Quantity</b>	<b>1</b>		

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, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.10.1147  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of 1986.The products of following firm's are acceptable and bulk quantity shall be ordered for them.Hindustan Lever/Godrej/Karnataka/Colgate Palmolive/Nirma soaps/Proctor & gamble soaps.(PL NO :81050811)	AMM-D(BOXN) NEW KATNI JN	37134	NOS.	<b>Within 02 Months</b>
	DY.CMM-D(CRWS) BHOPAL	33507	NOS.	<b>Within 02 Months</b>
	DY.CMM/KOTA	50833	NOS.	<b>Within 02 Months</b>
	SMM-D (ELS) NEW KATNI JN	14925	NOS.	<b>Within 02 Months</b>
	SMM-D(D) ITARSI	14950	NOS.	<b>Within 02 Months</b>
	SMM-D(D) NEW KATNI JN	19800	NOS.	<b>Within 02 Months</b>
	SMM-D(ELS) ITARSI	19020	NOS.	<b>Within 02 Months</b>
	SMM- D(GSD)BPL	21632	NOS.	<b>Within 02 Months</b>
	SMM/ELS/TKD	13776	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>		<b>225577</b>	

- 1.The Railway reserves the rights to order full or bulk quantity FOR approved brands only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.INSPECTION BY RITES
3. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific atherisation from manufacturer
- 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 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.
- 6.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.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
9. Bulk or entire quantity will be purchased from firms having past supply performance.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.11.1310  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-11**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :10200

Description	Consignee	Quantity	Unit	Dely Terms .
Wooden WEDGE for Loco to Drg No- BSL/TRS/WAM-4/SK-3/198 .(PL NO :93906500)	SMM-D (ELS)	2401	NOS.	<b>Within 02 Months</b>
	NEW KATNI JN SMM-D(D)	1285	NOS.	<b>Within 02 Months</b>
	ITARSI SMM-D(ELS)	2682	NOS.	<b>Within 02 Months</b>
	ITARSI SMM/ELS/TKD	2818	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>		<b>9186</b>	

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. Bill Passing & Paying Officer: FA&CAO/WCR/JBP.
4. Bulk or entire quantity shall be procured from firms having past supply performance for same/similar item.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination /free at destination price.
9. The railway reserves the right to issue any corrigendum to the tender till ten days 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".