

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/32/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.2826	Conversion of old suspension bearing shells into new suspension bearing shells to C.Rly. drg. no. CI/EN-1307 with Latest alteration, Std. size. along with PTFE Ring assly to C Rly Drg no CI/GK 466 ALT -1 or latest. (THIS IS SAFETY ITEM)(PL NO :12085285)	104.000 PAIRS	SMM-D(D) ITARSI	2000 /-	09-AUG-11
			67.000 PAIRS	SMM-D(D) NEW KATNI JN		
			Total	171.000		
2	AT/10.11.2842	3 PHASE ,60 HZ,,40 VOLT,1.5 HP AC F.P.MOTOR WITH BUILT IN INVERTER. RDSO SPECIFICATION NO. MP-0.24.00.20 JULY 2008 (REV-01)(PL NO :12102076)	5.000 NOS.	SMM-D(D) ITARSI	1000 /-	09-AUG-11
			11.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	16.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.11.4262	Circuit breaker DC supply, Rating - 20 A, 250 V DC, 1 pole as per CLW Spec. No. CLW/ES/3/0037 Alt. A or latest and ABB Doc No- HBTB 585555 R1043 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710108)	8.000 NOS.	SMM/ELS/TKD	150 /-	09-AUG-11
		Total		8.000		
		Circuit breaker DC supply , Rating - 10 A, 250 V DC, 1 pole a per CLW Spec No. CLW/ES/3/0037 Alt. A or latest and ABB Doc No- HBTB 585555 R1023 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710110)	8.000 NOS.	SMM/ELS/TKD		
		Total		8.000		
		Circuit breaker DC supply, Rating - 16 A, 250 V DC, 1 pole as per CLW Spec No. CLW/ES/3/0037 Alt. A or latest and ABB Document No- HBTB 585555 R1033 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710121)	8.000 NOS.	SMM/ELS/TKD		
		Total		8.000		
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 /-	09-AUG-11
		Total		18846.000		
5	AT/30.09.1180	Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	10000.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	09-AUG-11
		Total		10000.000		
6	AT/30.10.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	625.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	09-AUG-11
			500.000 NOS.	DY.CMM/KOTA		
		Total		1125.000		
7	AT/30.10.3353	Spring Kit for DV C3W2 BLC(PL NO :38972827)	300.000 SET	DY.CMM/KOTA	150 /-	09-AUG-11
		Total		300.000		
8	AT/30.10.3354	Kit for DV SAB WABCO-C3W2 (BLC)(PL NO :38974630)	300.000 NOS.	DY.CMM/KOTA	500 /-	09-AUG-11
		Total		300.000		
9	AT/30.10.3355	POH Kit for DV (Escort) BLC(PL NO :38975014)	300.000 SET	DY.CMM/KOTA	500 /-	09-AUG-11
		Total		300.000		
10	AT/30.11.1277	Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	16201.000 SET	DY CMM-D(CRWS) BHOPAL	1000 /-	09-AUG-11
		Total		16201.000		
11	AT/30.11.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	965.000 NOS.	DY CMM-D(CRWS) BHOPAL	1000 /-	09-AUG-11
		Total		965.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.11.2115	Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	5091.000 NOS. 959.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	09-AUG-11
		Total		6050.000		
13	AT/30.11.2205	WASHER FOR CENTRE PIVOT ASSY TO RDSO DRG.NO. WD-85079-S-2, ALT.-23 OR LATEST, ITEM 4.(PL NO :38983114)	3933.000 NOS. 5580.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	09-AUG-11
		Total		9513.000		
14	AT/30.11.2232	Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38983448)	1345.000 NOS. 690.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	09-AUG-11
		Total		2035.000		
15	AT/30.11.2235	LOADED TIE ROD FOR BOXN WAGON WITHOUT BUSH TO IRS DRG. NO. WA/BG-6342 ALT-NIL (REF DRG NO WD 80007-S-19 ALT 14 OR LATEST, ITEM 13)(PL NO :38983485)	1749.000 NOS. 517.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	09-AUG-11
		Total		2266.000		
16	AT/30.11.2403	Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-11 or latest , item-3 & Specification WD-01-HLS-94, Rivision No 2 of Feb 04 or latest.(PL NO :38987028)	505.000 NOS. 729.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	09-AUG-11
		Total		1234.000		
17	AT/30.11.2406	Bolster suspension spring Inner for 22 HS bogies to Drg. No.- WD-92058-S-5, Alt.- 11, Item-2 & Specification WD-01-HLS-94, Rivision No 2 of Feb 2004, Amd. 5 of Feb. 2006.(PL NO :38987053)	3199.000 NOS. 834.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	09-AUG-11
		Total		4033.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/30.11.2407	Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-18 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-18,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-18,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-18, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-18, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-18,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-18,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-18,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-18, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-18, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-18,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-18,item-35=01nos.(PL NO :38987065)	4440.000 SET	AMM-D(BOXN) NEW KATNI JN	2000 /-	09-AUG-11
		Total		4440.000		
19	AT/30.11.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	80.000 NOS.	DY.CMM/KOTA	1000 /-	09-AUG-11
		Total		80.000		
20	AT/70.10.5007	Gold plated Silver Medal as per specification below (1) Wt 20 grams (2) silver of .999 purity (3) diameter of medal 1.5 inches, and (4) Two alluminium pillars of height 1.5 inch & diameter 0.75 inch on both sides of medal. The medal should be embossed Indian Railway logo at one side &logo of West Central Railway at another side as per attached sketch .Number of stars should be 16	1615.000 NOS.	DyCPO(G)/HQ/J BP	500 /-	09-AUG-11
		Total		1615.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/80.11.1063	Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80981185)	28.500 MTS.	SMM-D(GSD)BPL	1000 /-	09-AUG-11
		Total		28.500		
22	AT/10.11.2829	Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	52.000 PAIRS	SMM-D(D) ITARSI	1000 /-	10-AUG-11
			72.000 PAIRS	SMM-D(D) NEW KATNI JN		
		Total		124.000		
23	AT/20.10.3350	Bogie foot step assly.to drg. No. ELW/BSL/3/WAM4/F.79/115 or latest.(PL NO :25986648)	100.000 NOS.	SMM-D(ELS) ITARSI	150 /-	10-AUG-11
			25.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			60.000 NOS.	SMM/ELS/TKD		
		Total		185.000		
24	AT/20.10.4077	SET OF PRIMARY SPRING for WAG9/WAP7 locos one set consists of 02 items (1) Primary Spring for end axle Qty = 16 Nos. (2) Primary Spring of mid. Axle Qty = 08 Nos.one set consists of 02 items (1) Primary Spring for end axle as per CLW drg. No. 1209.01.115.008 Alt - 1 or latest; (ABB Drg. No.- IB011-00187 or latest) Qty = 16 Nos. (2) Primary Spring of mid. Axle as per CLW Drg. No. 1209.01.115.009 Alt - 1 or latest; (ABB Drg. No. - IB011-00188 or latest) Qty = 08 Nos.CLW/MS/3/008 Alt - 3 or latest(PL NO :29040036)	3.000 SET	SMM/ELS/TKD	500 /-	10-AUG-11
		Total		3.000		
		SECONDARY SPRING for WAG9/WAP7 locosCLW Drg. No. 1209.01.115.010 Alt - 1 or latest (ABB Drg. No. IB011-00189 or latestCLW/MS/3/008 Alt-3 or latest(PL NO :29040048)	7.000 NOS.	SMM/ELS/TKD		
		Total		7.000		
25	AT/20.11.2087	SET OF CORK GASKET FOR TRANSFORMER COMPRISING OF 5 ITEMS 14 NOS AS PER SKETCH NO BSL/ELW/SK.NO.9135 OR LATEST.(PL NO :23980138)	60.000 SET	SMM-D (ELS) NEW KATNI JN	150 /-	10-AUG-11
			100.000 SET	SMM-D(ELS) ITARSI		
			60.000 SET	SMM/ELS/TKD		
		Total		220.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/20.11.2803	Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendment 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	10.000 NOS. 8.000 NOS. 12.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	10-AUG-11
27	AT/20.11.2927	Gapless battery surge arrestor for 25 KV AC electric locomotive as per RDSO specn.no. SPEC/E-11/3-01 (revision-A) (in 8 sheets)OR Joslyn make Surger Arrestor type Z1 - 175-0A Nominal discharge Current 10KA, 2 Wire(PL NO :25680055)	5.000 NOS. 16.000 NOS. 6.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	150 /-	10-AUG-11
28	AT/20.11.3594	IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.-0Dtd.08.06.07(PL NO :23991173)	30.000 SET 20.000 SET 30.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	10-AUG-11
29	AT/40.10.1993	Signal lamp 110 V 10 +/- 2 watts as per Drg. no.ELW/BSL/WAM 4/125.038 or latest and RDSO Specification E/14/6/02-A with latest amendmends.(PL NO :45158034)	1957.000 NOS. 5607.000 NOS. 2060.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	150 /-	10-AUG-11
30	AT/40.11.2613	100 VA individual static inverter for LAPTOP / MOBILE phone charging points in coaches. ICF specification no ICF/ELEC/922/REV-'0' OF 20.06.06 .(PL NO :45981747)	1027.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL	1000 /-	10-AUG-11
31	AT/50.10.3083	Low maintenance lead acid secondary cell, 2V/200 AH to IRS:S-88/2004 or latest up to the date of tender opening.(PL NO :56983530)	990.000 NOS. Total	SMM-D(GSD)BPL	2000 /-	10-AUG-11
32	AT/50.10.8280	Supply & Installation of RADWARE link proof 200-Application switch & Bandwidth manager for link proof 200 as per Specification enclosed.	1.000 NOS. Total	SSE/TELE/M/JP	500 /-	10-AUG-11

Sr No	Tender No	Description	Quantity	Required At		
33	AT/50.11.8028	Supply and commissioning of Integrated Power Supply (IPS) with SMPS charger as per RDSO Specn. No. RDSO/SPN/165/2004/(Amend-5) or latest at the time of opening of tender and as per WCR/Drg. No. WCR/N-HQ/IPS/IBS/08/02/ALT-1. Supply and commissioning IPS should be as per RDSO letter no. STS/E/IPS/Genl dtd. 03/04.04.2008. Supply of minimum spares as per Annexure-II of the RDSO Specification . Transportation from consignee's stores to installation site, installation and other civil works shall be arranged by railways as per RDSO letter no. STS/E/IPS/Genl dtd. 03/04.04.2008.	10.000 SET	SSE/SIG/C/KTT	2000 /-	10-AUG-11
		Total		10.000		
		Supply of SMPS Based Integrated Power Supply (IPS) system for IBS as per RDSO Specification RDSO/SPN/165/2004 Amendment 5 or latest as per configuration of HQ Drg. No. WCR/N-HQ/IPS/IBS/08/02/Alt-1 enclosed alongwith installation vide RDSO letter no. STS/IPS/Genl dtd. 03.04.2008	3.000 SET	SSE/SIG/WKS/KTE		
		Total		3.000		
34	AT/65.11.8026	Air Plasma Cutting Machine as per specification attached.	2.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA	500 /-	10-AUG-11
		Total		2.000		
35	AT/65.11.8039	High Pressure Coach Washing Machine as per specification attached.	2.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	500 /-	10-AUG-11
		Total		2.000		
36	AT/65.11.8040	Air Drier suitable for 300 CFM Air Compressor as per technical specification attached.	2.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA	500 /-	10-AUG-11
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
37	AT/65.11.8042	Supply and installation of complete unit of Automatic fire extinguishing system with HCFC gas based fire extinguisher with HCFC & Gas mixture for ABC & E class fire Ozone friendly maintenance free, steel body/carbon manganese steel body cylinders etc. complete unit of fire extinguisher system consisting of items as per specification attached.	1.000 NOS.	SMM/GSD/BHO PAL	500 /-	10-AUG-11
		Total		1.000		
38	AT/65.11.8044	GTO stack Assembly jig suitable for GTO Stack Assembly of valve set as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	10-AUG-11
		Total		1.000		
39	AT/65.11.8045	Procurement of computerized vickers cum Brinell hardness tester as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	10-AUG-11
		Total		1.000		
40	AT/65.11.8046	Inverter based Multiplexing Welding Machine as per specification attached.	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	10-AUG-11
		Total		2.000		
41	AT/65.11.8048	Three Phase Hydraulic Power Equipment with accessories for using Huck Bolt/Avedelok fasteners as per Specification attached.	3.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	10-AUG-11
		Total		3.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2826
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :56900

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old suspension bearing shells into new suspension bearing shells to C.Rly. drg. no. CI/EN-1307 with Latest alteration, Std. size. along with PTFE Ring assly to C Rly Drg no CI/GK 466 ALT -1 or latest. (THIS IS SAFETY ITEM)(PL NO :12085285)	SMM-D(D) ITARSI	104	PAIRS	2-3 MONTHS
	SMM-D(D) NEW KATNI JN	67	PAIRS	2-3 MONTHS
	Total Quantity	171		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2842
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
3 PHASE ,60 HZ,,40 VOLT,1.5 HP AC F.P.MOTOR WITH BUILT IN INVERTER. RDSO SPECIFICATION NO. MP-0.24.00.20 JULY 2008 (REV-01)(PL NO :12102076)	SMM-D(D) ITARSI	5	NOS.	4-5 months
	SMM-D(D) NEW KATNI JN	11	NOS.	4-5 months
	Total Quantity	16		

1. INSPECTION BY RITES.

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4262
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1900

Description	Consignee	Quantity	Unit	Dely Terms .
Circuit breaker DC supply, Rating - 20 A, 250 V DC, 1 pole as per CLW Spec. No. CLW/ES/3/0037 Alt. A or latest and ABB Doc No- HBTB 585555 R1043 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710108)	SMM/ELS/TKD	8	NOS.	Within two months.
	Total Quantity	8		
Circuit breaker DC supply , Rating - 10 A, 250 V DC, 1 pole a per CLW Spec No. CLW/ES/3/0037 Alt. A or latest and ABB Doc No- HBTB 585555 R1023 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710110)	SMM/ELS/TKD	8	NOS.	Within two months.
	Total Quantity	8		
Circuit breaker DC supply, Rating - 16 A, 250 V DC, 1 pole as per CLW Spec No. CLW/ES/3/0037 Alt. A or latest and ABB Document No- HBTB 585555 R1033 or latest.CLW/ES/3/0037 Alt. A or latest(PL NO :29710121)	SMM/ELS/TKD	8	NOS.	Within two months.
	Total Quantity	8		

- 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 CONSIGNEE.
- 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/30.07.2515
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-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 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.09.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	DY.CMM- D(CRWS) BHOPAL	10000	NOS.	Within 45 days.
	Total Quantity	10000		

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 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/30.10.2259
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78600

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	AMM-D(BOXN)	625	NOS.	Within 60 days.
	NEW KATNI JN DY.CMM/KOTA	500	NOS.	
	Total Quantity	1125		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.10.2259.1.02902 dt:08.02.2011. 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/30.10.3353
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3300

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Kit for DV C3W2 BLC(PL NO :38972827)	DY.CMM/KOTA	300	SET	Within 90 days.
	Total Quantity	300		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.3354
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11200

Description	Consignee	Quantity	Unit	Dely Terms .
Kit for DV SAB WABCO-C3W2 (BLC)(PL NO :38974630)	DY.CMM/KOTA	300	NOS.	Within 90 days.
	Total Quantity	300		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.3355
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount : 21900

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for DV (Escort) BLC(PL NO :38975014)	DY.CMM/KOTA	300	SET	Within 90 days.
	Total Quantity	300		

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/30.11.1277
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :95600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	DYCOMM- D(CRWS) BHOPAL	16201	SET	4000 Sets within 03 months of PO date, 3000 Sets Between 01.04.2012 - 30.01.2012 & balance before 30.06.2012.
Total Quantity		16201		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1308
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :60000

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCMM-D(CRWS) BHOPAL	965	NOS.	200 Nos. within 30 days of PO, 300 in next 30 days & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		965		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :61300

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	5091 959	NOS. NOS.	Within 60 days.
	Total Quantity	6050		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2205
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
WASHER FOR CENTRE PIVOT ASSY TO RDSO DRG.NO. WD-85079-S-2, ALT.-23 OR LATEST, ITEM 4.(PL NO :38983114)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	3933	NOS.	Within 90 days.
		5580	NOS.	
	Total Quantity	9513		

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/30.11.2232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38983448)	AMM-D(BOXN)	1345	NOS.	Within 60 days.
	NEW KATNI JN DY.CMM/KOTA	690	NOS.	
	Total Quantity		2035	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2235
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25800

Description	Consignee	Quantity	Unit	Dely Terms .
LOADED TIE ROD FOR BOXN WAGON WITHOUT BUSH TO IRS DRG. NO. WA/BG-6342 ALT-NIL (REF DRG NO WD 80007-S-19 ALT 14 OR LATEST, ITEM 13)(PL NO :38983485)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	1749 517 2266	NOS. NOS.	Within 60 days.

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/30.11.2403
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-11 or latest , item-3 & Specification WD-01-HLS-94, Revision No 2 of Feb 04 or latest.(PL NO :38987028)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	505 729	NOS. NOS.	Within 60 days.
	Total Quantity	1234		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45000

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster suspension spring Inner for 22 HS bogies to Drg. No.- WD-92058-S-5, Alt.- 11, Item-2 & Specification WD-01-HLS-94, Revision No 2 of Feb 2004, Amd. 5 of Feb. 2006.(PL NO :38987053)	AMM-D(BOXN) NEW KATNI JN	3199	NOS.	1000 QTY. NKJ WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	834	NOS.	
	Total Quantity	4033		

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/30.11.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :127100

Description	Consignee	Quantity	Unit	Dely Terms .
Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-18 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-18,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-18,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-18, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-18, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-18,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-18,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-18,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-18, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-18, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-18,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-18,item-35=01nos.(PL NO :38987065)	AMM-D(BOXN) NEW KATNI JN	4440	SET	Within 60 days.
	Total Quantity		4440	

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/30.11.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66200

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	DY.CMM/KOTA	80	NOS.	50% within 90 days & balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	80		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.10.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
Gold plated Silver Medal as per specification below (1) Wt 20 grams (2) silver of .999 purity (3) diameter of medal 1.5 inches, and (4) Two alluminium pillars of height 1.5 inch & diameter 0.75 inch on both sides of medal. The medal should be embossed Indian Railway logo at one side & logo of West Central Railway at another side as per attached sketch .Number of stars should be 16	DyCPO(G)/HQ/J BP	1615	NOS.	within 30 days
	Total Quantity	1615		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment :-As per IRS terms and conditions
10. PVC clause-for every Re. 1.00 per kg variation in basic price of silver 0.999 the rate of coin will be vary by Rs.0.02 each and the PVC formula will be applicable on the month on which the item be offered for RITES inspection. Basic price for the month will be the average price of silver published in the RBI bulletin for the month. Base rate for tender evaluation as average price of silver published in RBI bulletin of previous month of tender opening & tenderer must quote base price of silver for the quoted rate of coin.
11. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80981185)	SMM- D(GSD)BPL	28.5	MTS.	Within 03 months.
	Total Quantity	28.5		

- .The Railway reserves the rights to order full or bulk quantity to RDSO approved firms 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. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
 3. No excise duty on freight element Payable.
 4. INSPECTION BY RITES.
 5. IRS Conditions of contract with latest amendments shall be applicable.
 6. No Octroi duty will be payable, only Octroi exemption certificate will be issued by Railway, if required.
 7. Firm should quote FOR destination/Free at destination price.
 8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
 9. In case rates quoated 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.
 10. Railway reserves the right to place full or bulk qty. order on manufacturers and to split the quantity in two or more firms.
 - 11.Bulk/entire quantity is reserved to be procured from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2829
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	SMM-D(D) ITARSI	52	PAIRS	WITHIN 3-4 MONTHS
	SMM-D(D) NEW KATNI JN	72	PAIRS	WITHIN 3-4 MONTHS
	Total Quantity		124	

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. Offers with delivery at other than specified location in the tender shall be considered unresponsive and shall be ignored for specified location.
8. Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.
9. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since all items are Safety items.
10. TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE www.ireps.gov.in. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED AND WOULD BE SUMMARILY REJECTED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3350
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4300

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie foot step assly.to drg. No. ELW/BSL/3/WAM4/F.79/115 or latest.(PL NO :25986648)	SMM-D(ELS)	100	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	25	NOS.	Within two months.
	NEW KATNI JN SMM/ELS/TKD	60	NOS.	Within two months.
	Total Quantity	185		

- 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 OR 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/20.10.4077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG9/WAP7 locos one set consists of 02 items (1) Primary Spring for end axle Qty = 16 Nos. (2) Primary Spring of mid. Axle Qty = 08 Nos.one set consists of 02 items (1) Primary Spring for end axle as per CLW drg. No. 1209.01.115.008 Alt - 1 or latest; (ABB Drg. No.- IB011-00187 or latest) Qty = 16 Nos. (2) Primary Spring of mid. Axle as per CLW Drg. No. 1209.01.115.009 Alt - 1 or latest; (ABB Drg. No. - IB011-00188 or latest) Qty = 08 Nos.CLW/MS/3/008 Alt - 3 or latest(PL NO :29040036)	SMM/ELS/TKD	3	SET	Within two months.
	Total Quantity	3		
SECONDARY SPRING for WAG9/WAP7 locosCLW Drg. No. 1209.01.115.010 Alt - 1 or latest (ABB Drg. No. IB011-00189 or latestCLW/MS/3/008 Alt-3 or latest(PL NO :29040048)	SMM/ELS/TKD	7	NOS.	Within two months.
	Total Quantity	7		

- 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/20.11.2087
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CORK GASKET FOR TRANSFORMER COMPRISING OF 5 ITEMS 14 NOS AS PER SKETCH NO BSL/ELW/SK.NO.9135 OR LATEST.(PL NO :23980138)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	60 100 60	SET SET SET	Within two months. Within two months. Within two months.
	Total Quantity	220		

- 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 submitt tender specific authorization alongwith offer for supplyng of cork sheet gasket from M/S Cork inudustries Chennai or Nu cork product (p) ltd.Gurgaon only. Otherwise offer shall not be considered.

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/20.11.2803
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendment 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	SMM-D(ELS) ITARSI	10	NOS.	Within two months.
	SMM-D(ELS) NEW KATNI JN	8	NOS.	Within two months.
	SMM/ELS/TKD	12	NOS.	Within two months.
	Total Quantity	30		

- 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/20.11.2927
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5500

Description	Consignee	Quantity	Unit	Dely Terms .
Gapless battery surge arrestor for 25 KV AC electric locomotive as per RDSO specn.no. SPEC/E-11/3-01 (revision-A) (in 8 sheets)OR Joslyn make Surger Arrestor type Z1 - 175-0A Nominal discharge Current 10KA, 2 Wire(PL NO :25680055)	SMM-D(ELS) ITARSI	5	NOS.	Within two months.
	SMM-D(ELS) NEW KATNI JN	16	NOS.	Within two months.
	SMM/ELS/TKD	6	NOS.	Within two months.
	Total Quantity	27		

- 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/20.11.3594
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53800

Description	Consignee	Quantity	Unit	Dely Terms .
IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.- 0Dtd.08.06.07(PL NO :23991173)	SMM-D (ELS)	30	SET	Within two months.
	NEW KATNI JN SMM-D(ELS)	20	SET	Within two months.
	ITARSI SMM/ELS/TKD	30	SET	Within two 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 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/40.10.1993
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :800

Description	Consignee	Quantity	Unit	Dely Terms .
Signal lamp 110 V 10 +/- 2 watts as per Drg. no.ELW/BSL/WAM 4/125.038 or latest and RDSO Specification E/14/6/02-A with latest amendmends.(PL NO :45158034)	SMM-D (ELS)	1957	NOS.	Within 02-03 Months
	NEW KATNI JN			
	SMM-D(ELS)	5607	NOS.	Within 02-03 Months
	ITARSI			
	SMM/ELS/TKD	2060	NOS.	Within 02-03 Months
	Total Quantity	9624		

- 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 CONSIGNEE.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 11.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2613
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :49100

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE phone charging points in coaches. ICF specification no ICF/ELEC/922/REV-'0' OF 20.06.06 .(PL NO :45981747)	DY.CMM-D(CRWS) BHOPAL	1027	NOS.	WITHIN 02 MONTHS
	Total Quantity	1027		

- 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 monetary 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 ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.3083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :71800

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance lead acid secondary cell, 2V/200 AH to IRS:S-88/2004 or latest up to the date of tender opening.(PL NO :56983530)	SMM- D(GSD)BPL	990	NOS.	within 60 to 90 days.
	Total Quantity	990		

1. Inspection by RDSO.
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 the offer letter.
4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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 representation thereafter for DP re-fixation shall be summarily rejected".
11. Please note that if any other PVC is quoted the offer shall be summarily rejected in terms of tender conditions no. 19.0 of E-tender documents of WCR - Annexure-A.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.8280
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply & Installation of RADWARE link proof 200-Application switch & Bandwidth manager for link proof 200 as per Specification enclosed.	SSE/TELE/M/JB P	1	NOS.	2 TO 3 MONTHS.
	Total Quantity	1		

- 1) INSPECTION BY RITES.
- 2) Delivery period should be clearly indicated in the offer.
- 3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) IRS conditions of contract with latest amendment will be applicable.
- 7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 9)"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.
- 10) 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.
- 11) SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :146300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and commissioning of Integrated Power Supply (IPS) with SMPS charger as per RDSO Specn. No. RDSO/SPN/165/2004/(Amend-5) or latest at the time of opening of tender and as per WCR/Drg. No. WCR/N-HQ/IPS/IBS/08/02/ALT-1. Supply and commissioning IPS should be as per RDSO letter no. STS/E/IPS/Genl dtd. 03/04.04.2008. Supply of minimum spares as per Annexure-II of the RDSO Specification . Transportation from consignee's stores to installation site, installation and other civil works shall be arranged by railways as per RDSO letter no. STS/E/IPS/Genl dtd. 03/04.04.2008.	SSE/SIG/C/KTT	10	SET	2 TO 3 MONTHS.
	Total Quantity	10		
Supply of SMPS Based Integrated Power Supply (IPS) system for IBS as per RDSO Specification RDSO/SPN/165/2004 Amendment 5 or latest as per configuration of HQ Drg. No. WCR/N-HQ/IPS/IBS/08/02/Alt-1 enclosed alongwith installation vide RDSO letter no. STS/IPS/Genl dtd. 03.04.2008	SSE/SIG/WKS/KTE	3	SET	2 TO 3 MONTHS.
	Total Quantity	3		

- 1) INSPECTION BY RDSO.
- 2) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3) Delivery period should be clearly indicated in the offer.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 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.
- 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) 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.
- 12)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/65.11.8026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Air Plasma Cutting Machine as per specification attached.	SENIOR SECTION ENGINEER (C&W) KOTA	2	NOS.	Within 03 Months.
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
High Pressure Coach Washing Machine as per specification attached.	SR.SECTION ENG.(C & W) JABALPUR.	2	NOS.	Within 120 Days.
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
Air Drier suitable for 300 CFM Air Compressor as per technical specification attached.	SENIOR SECTION ENGINEER (C&W) KOTA	2	NOS.	Within 03 Months.
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8042
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of complete unit of Automatic fire extinguishing system with HCFC gas based fire extinguisher with HCFC & Gas mixture for ABC & E class fire Ozone friendly maintenance free, steel body/carbon manganese steel body cylinders etc. complete unit of fire extinguisher system consisting of items as per specification attached.	SMM/GSD/BHO PAL	1	NOS.	Within 03 Months.
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
GTO stack Assembly jig suitable for GTO Stack Assembly of valve set as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	Within 03 Months.
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8045
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13400

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of computerized vickers cum Brinell hardness tester as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	Within 03 Months.
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Inverter based Multiplexing Welding Machine as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	Within 03 Months.
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70800

Description	Consignee	Quantity	Unit	Dely Terms .
Three Phase Hydraulic Power Equipment with accessories for using Huck Bolt/Avedelok fasteners as per Specification attached.	SSE/BOX/WRS/ KOTA	3	NOS.	Within 03 Months.
	Total Quantity	3		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.