

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/34/2011 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/10.11.1954	Brake shoe to C.Rly. drg. no. CI/BG-168 Alt.9 OR LATEST Cat. no.1201022 DRP No.4630B/39 And Medium Phosphorous Brake Blocks Confirming To Spec No. M & C/MTD/101/94 along with corrigendum & addendum slip no. 1 of Jan -2001.(THIS IS SAFETY ITEM)(PL NO :11250185)	5500.000 NOS. 9881.000 NOS. 8850.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 24231.000	2000 /-	23-AUG-11
2	AT/10.11.1971	Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest. Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11270032)	340.000 NOS. 360.000 NOS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 700.000	500 /-	23-AUG-11
3	AT/20.11.2198	Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :23989889)	12.000 NOS. 30.000 NOS. 78.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 120.000	500 /-	23-AUG-11

Sr No	Tender No	Description	Quantity	Required At						
4	AT/20.11.2790	Gear wheel assly.(for driving oil pump) to drg. no. ELW/BSL/WAM-4/2/F 62.021 ALT.1 with parts drgs.(PL NO :25420057)	120.000 NOS.	SMM-D(ELS)	500 /-	23-AUG-11				
			72.000 NOS.	ITARSI SMM/ELS/TKD						
			Total	192.000						
5	AT/20.11.2856	Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	10.000 NOS.	SMM-D(ELS)	1000 /-	23-AUG-11				
			10.000 NOS.	ITARSI SMM-D(ELS)						
			4.000 NOS.	NEW KATNI JN SMM/ELS/TKD						
			Total	24.000						
6	AT/20.11.2863	Inductive Shunt Assembly SJ-NR59 A1 CLW Drg.No.2TWD.133.021 Alt-3 or latest.(PL NO :25580012)	2.000 NOS.	SMM-D(ELS)	1000 /-	23-AUG-11				
			12.000 NOS.	NEW KATNI JN SMM/ELS/TKD						
			Total	14.000						
7	AT/20.11.5007	Set of Electron Beam Irradiated cross linked Multicore cables, Set consisting of 11 items and total quantity is 1100 Mtrs. Detailed description attached.	1.000 SET	Sr. Section Engineer(stores) Tuglakabad	150 /-	23-AUG-11				
			Total	1.000						
8	AT/20.11.5008	PBC TYPE URB 512D15 as per ABB ID No. 3EHL 409319 R0002.	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	1000 /-	23-AUG-11				
							Total	2.000		
			PCB type KYA 924 CO1 as per ABB ID No. HUCD420183 R1001.	2.000 NOS.			Sr. Section Engineer(stores) Tuglakabad			
							Total	2.000		
				PCB Type PPA 988 B02 as per ABB ID No. 3EHL 409229 R0001			2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
			Total		2.000					
			Total	4.000						
9	AT/30.10.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	195.000 NOS.	DYCOMM-D(CRWS) BHOPAL	500 /-	23-AUG-11				
							Total	195.000		
10	AT/30.10.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	8604.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	23-AUG-11				
			9722.000 NOS.	DY.CMM/KOTA						
			Total	18326.000						

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.10.3407	Side Bearer assembly for BLC Wagons, [Item no.1=04 nos.) & Item No. 2= 04 nos in one set] DRG. NO. CONTR-9404 S/15, Alt.12 or latest(PL NO :38975038)	180.000 SET	DY.CMM/KOTA	500 /-	23-AUG-11
			Total	180.000		
12	AT/30.11.0026	Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38985238)	17000.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	23-AUG-11
			Total	17000.000		
13	AT/30.11.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	16324.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	23-AUG-11
			18126.000 NOS.	DY.CMM/KOTA		
			Total	34450.000		
14	AT/30.11.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	1529.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	23-AUG-11
			2965.000 NOS.	DY.CMM/KOTA		
			Total	4494.000		
15	AT/30.11.2414	Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.- 6 OR Latest,Item 1 to 6.(PL NO :38987107)	482.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	23-AUG-11
			1265.000 NOS.	DY.CMM/KOTA		
			Total	1747.000		
16	AT/40.11.1088	Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	300.000 MTR	SMM-D (ELS) NEW KATNI JN	500 /-	23-AUG-11
			200.000 MTR	SMM/ELS/TKD		
			Total	500.000		
17	AT/40.11.1090	750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	6204.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	23-AUG-11
			Total	6204.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/40.11.1681	Metal hallide lamp ballast for 400 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 volt AC supply.IEC 922 & 923.(PL NO :42111160)	330.000 NOS.	SMM-D(GSD)BPL	150 /-	23-AUG-11
		Total		330.000		
		Metal hallide lamp ballast for 250 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 922&923.(PL NO :42111171)	153.000 NOS.	SMM-D(GSD)BPL		
		Total		153.000		
		Metal hallide lamp ballast for 150 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 922&923.(PL NO :42111183)	176.000 NOS.	SMM-D(GSD)BPL		
		Total		176.000		
		Metal hallide lamp ballast for 70 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 92 2& 923.(PL NO :42111195)	474.000 NOS.	SMM-D(GSD)BPL		
		Total		474.000		
19	AT/40.11.1771	BEE 3 or more star rated 1200 mm sweep ceiling fan without regulator confirming to IS No.374/1979 suitable for use on 230 volt,single phase,50HZ,AC supply.Make and model as per BEE star leveled.(PL NO :42500618)	450.000 NOS.	SMM-D(GSD)BPL	500 /-	23-AUG-11
		Total		450.000		
20	AT/40.11.5018	SUPPLY OF 25 KVA,25 KV/240 V, Single Phase Oil Filled Auxiliary Transformer (AT) with complete accessories as per RDSO spec.no.ET/PSI/15 (08/2003) or Latest.	5.000 NOS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	23-AUG-11
		Total		5.000		
21	AT/50.11.3038	TRACK FEED RESISTANCE 30 OHMS "DISC" TYPE TO DRG. NO. SA- 20161-66/M.(PL NO :56509091)	873.000 NOS.	SMM-D(GSD)BPL	500 /-	23-AUG-11
		Total		873.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/61.11.2459	Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets Confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mm x3mm Thick Semi Matt Finish.Colour Scheme As per sample code NAC- SP05.(PL NO :75904214)	28752.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	23-AUG-11
		Total		28752.000		
		Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mmX3mm Thick colour Scheme As per sample code AC-SP-02.(PL NO :75980113)	10159.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		Total		10159.000		
23	AT/61.11.2460	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75988549)	231.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	23-AUG-11
		Total		231.000		
24	AT/80.10.1118	Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	1700.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	23-AUG-11
			1688.000 KGS.	DY.CMM/KOTA		
			3038.000 KGS.	SMM-D(GSD)BPL		
		Total		6426.000		
25	AT/80.10.1307	PHOTOCOPIER PAPER (XEROX PAPER) HAVING GSM 80+/-3% WITH 80% BRIGHTNESS IN SIZE 29.7 X 21 CMS A-4 SIZE CONFIRMING TO IS-14490/1997 WITH INDIAN RAILWAY LOGO SIZE 8 CMS X 8 CMS IN CENTRE IN LIGHT BLUE/LIGHT GREY COLOUR ON EACH SHEET. (1 REAM = 500 SHEETS).(PL NO :83045089)	12267.000 REAM	SMM-D(GSD)BPL	1000 /-	23-AUG-11
		Total		12267.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/80.11.1305	PAPER TYPEWRITING in sheet form in size 21 X 29.7 CMS 40 GSM 1.247 KGS RER REAM OF 500 SHEET CONFORMING TO IS:1848/91 with AMDT. NO. 1 TO 3 AND PACKING AS PER IS 6211/93(Note:-Tenderers are advised to quote online E-procurements railway website only).(PL NO :83044279)	15445.000 REAM	SMM-D(GSD)BPL	500 /-	23-AUG-11
		Total		15445.000		
27	AT/80.11.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. No. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, for Roof Panelling of Railway Passenger Coaches.(PL NO :84114010)	1729.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	23-AUG-11
		Total		1729.000		
28	AT/10.11.2614	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	800.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	24-AUG-11
			5000.000 NOS.	SMM-D(ELS) ITARSI		
			1050.000 NOS.	SMM/ELS/TKD		
		Total		6850.000		
29	AT/65.11.5012	OIL COOLER CORE AS PER ATLAS COPCO PART NO. 9095-050903 FOR ATLAS COPCO MAKE AIR COMRESSOR MODEL GA-1107 O SIMILAR	4.000 NOS.	Sr. Section Engineer MILLWRIGHT BPL	150 /-	24-AUG-11
		Total		4.000		
30	AT/65.11.6501	CO2/MIG/MAG Welding practice kit with bilingual Multimedia software as per attached specification.	1.000 NOS.	CWM (CRWS) BPL	150 /-	24-AUG-11
		Total		1.000		
31	AT/65.11.6502	Plasma Arc Cutting Machine Kit with Multimedia software as per attached spedcification.	1.000 NOS.	CWM (CRWS) BPL	150 /-	24-AUG-11
		Total		1.000		
32	AT/65.11.8047	AIR PLASMA CUTTING MACHINE AS PER TECHNICAL SPECIFICATION ATTACHED.	10.000 NOS.	SE-WRS kota	1000 /-	24-AUG-11
		Total		10.000		

Sr No	Tender No	Description	Quantity	Required At		
33	AT/65.11.8049	Submersible pump motor set 5HP, 10 stage suitable for discharge 233 LPM to 83 LPM at 30 mtr 90 mtr head suitable for bore well of 150mm dia complet with starter, pressure gauge, sluice valve and non return valve adjoining with sluice valve along with supporting clamps of suitable size 415 volts, 50 Hz AC supply Make - CGL,KSB,calama, kirloskar,SB pumps or Texno only, preference will be given to BEE 3 star rated or above. authorized dealer certificate & performance chart of pump submitted at the time of offer,OEM challan & one year guarantee certificate submitted at the time of supply.	12.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	150 /-	24-AUG-11
		Total		12.000		
34	AT/80.10.1113	Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishe s,hydro carbon solvents,diesel,grease,chromates,lubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	137.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	24-AUG-11
			422.000 KGS.	DY.CMM-D(CRWS) BHOPAL		
			490.000 KGS.	SMM-D(D) ITARSI		
			525.000 KGS.	SMM-D(D) NEW KATNI JN		
			218.000 KGS.	SMM-D(ELS) ITARSI		
			175.000 KGS.	SMM/ELS/TKD		
		Total		1967.000		
35	AT/80.11.5015	Sodium Hypochloride Gr.II Liquid chlorine to IS: 11673-1992. 50 Ltr. jerry pack & 35 Ltr. Pack .	216100.000 LTR	DSK(WORKS) BPL	1000 /-	24-AUG-11
		Total		216100.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1954
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake shoe to C.Rly. drg. no. CI/BG-168 Alt.9 OR LATEST Cat. no.1201022 DRP No.4630B/39 And Medium Phosphorous Brake Blocks Confirming To Spec No. M & C/MTD/101/94 along with corrigendum & addendum slip no. 1 of Jan -2001.(THIS IS SAFETY ITEM)(PL NO :11250185)	SMM-D (ELS) NEW KATNI JN	5500	NOS.	2000 Nos within 03 months and balance after 01.04.12 & upto 30.04.12
	SMM-D(ELS) ITARSI	9881	NOS.	3000 Nos within 03 months and balance after 01.04.12 & upto 30.04.12
	SMM/ELS/TKD	8850	NOS.	3000 Nos within 03 months and balance after 01.04.12 & upto 30.04.12
	Total Quantity	24231		

1.Inspection by RITES.

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. Railway reserves the right to place the orders for part quantity on more than one source.

3. Delivery period should be clearly indicated in the offer.

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

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

6. 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.

7. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

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

9.SD for safety item-This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1971
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.	SMM-D(D) ITARSI	340	NOS.	2-3 MONTHS
Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11270032)	SMM-D(D) NEW KATNI JN	360	NOS.	2-3 MONTHS
	Total Quantity	700		

1. INSPECTION BY RITES.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2198
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :23989889)	SMM-D (ELS)	12	NOS.	Within two months.
	NEW KATNI JN			
	SMM-D(ELS)	30	NOS.	Within two months.
	ITARSI			
	SMM/ELS/TKD	78	NOS.	Within two months.
	Total Quantity	120		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2790
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14400

Description	Consignee	Quantity	Unit	Dely Terms .
Gear wheel assly.(for driving oil pump) to drg. no. ELW/BSL/WAM-4/2/F 62.021	SMM-D(ELS) ITARSI	120	NOS.	Within two months.
ALT.1 with parts drgs.(PL NO :25420057)	SMM/ELS/TKD	72	NOS.	Within two months.
	Total Quantity	192		

- 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/20.11.2856
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	SMM-D(ELS) ITARSI	10	NOS.	Within two months.
	SMM-D(ELS) NEW KATNI JN	10	NOS.	Within two months.
	SMM/ELS/TKD	4	NOS.	Within two months.
	Total Quantity	24		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
10. This is an item controlled by 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/20.11.2863
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35300

Description	Consignee	Quantity	Unit	Dely Terms .
Inductive Shunt Assembly SJ-NR59 A1	SMM-D(ELS)	2	NOS.	Within two months.
CLW Drg.No.2TWD.133.021 Alt-3 or latest.(PL NO :25580012)	NEW KATNI JN SMM/ELS/TKD	12	NOS.	Within two months.
	Total Quantity	14		

- 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/20.11.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Electron Beam Irradiated cross linked Multicore cables, Set consisting of 11 items and total quantity is 1100 Mtrs. Detailed description attached.	Sr. Section Engineer(stores) Tuglakabad	1	SET	Within two months.
	Total Quantity	1		

- 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 Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/TKD.
10. This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :81700

Description	Consignee	Quantity	Unit	Dely Terms .
PBC TYPE URB 512D15 as per ABB ID No. 3EHL 409319 R0002.	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	Within two months.
	Total Quantity	2		
PCB type KYA 924 CO1 as per ABB ID No. HUUCD420183 R1001.	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	Within two months.
	Total Quantity	2		
PCB Type PPA 988 B02 as per ABB ID No. 3EHL 409229 R0001	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	Within two months.
	Total Quantity	2		
PCB type UAB 630A91 as per ABB document No. 3EHL-409294 R0002 or latest	Sr. Section Engineer(stores) Tuglakabad	4	NOS.	Within two months.
	Total Quantity	4		

- 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 Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/TKD.
10. This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1308
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12100

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCOMM- D(CRWS) BHOPAL	195	NOS.	50% within 30 days & balance in next 30 days.
	Total Quantity	195		

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/30.10.1827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	8604 9722	NOS. NOS.	Within 45 days.
	Total Quantity	18326		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.10.1827.1.01678 dt:10.08.2010. 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/30.10.3407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

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

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against Advance Acceptance of Tender No.30.10.3407 dt:30.05.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.0026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :112700

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38985238)	AMM-D(BOXN) NEW KATNI JN	17000	NOS.	Within 60 days from the date of PO.
	Total Quantity	17000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2121
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55800

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	AMM-D(BOXN)	16324	NOS.	Within 90 days.
	NEW KATNI JN DY.CMM/KOTA	18126	NOS.	
	Total Quantity		34450	

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 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/30.11.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :62200

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	AMM-D(BOXN)	1529	NOS.	Within 90 days.
	NEW KATNI JN DY.CMM/KOTA	2965	NOS.	
	Total Quantity	4494		

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/30.11.2414
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :126000

Description	Consignee	Quantity	Unit	Dely Terms .
Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.-6 OR Latest,Item 1 to 6.(PL NO :38987107)	AMM-D(BOXN)	482	NOS.	Within 90 days.
	NEW KATNI JN DY.CMM/KOTA	1265	NOS.	
	Total Quantity	1747		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11400

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	SMM-D (ELS)	300	MTR	WITHIN 02 MONTHS
	NEW KATNI JN SMM/ELS/TKD	200	MTR	WITHIN 02 MONTHS
	Total Quantity	500		

- 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 RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- SPECIAL CONDITIONS:** Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.1090
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	DY.CMM-D(CRWS) BHOPAL	6204	MTR	Within 02 months
	Total Quantity	6204		

- 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 RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.1681
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Metal hallide lamp ballast for 400 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 volt AC supply.IEC 922 & 923.(PL NO :42111160)	SMM-D(GSD)BPL	330	NOS.	WITHIN 02 MONTHS
	Total Quantity	330		
Metal hallide lamp ballast for 250 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 922&923.(PL NO :42111171)	SMM-D(GSD)BPL	153	NOS.	WITHIN 02 MONTHS
	Total Quantity	153		
Metal hallide lamp ballast for 150 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 922&923.(PL NO :42111183)	SMM-D(GSD)BPL	176	NOS.	WITHIN 02 MONTHS
	Total Quantity	176		
Metal hallide lamp ballast for 70 watt copper wound silicon steel lamination polyester filled, low loss ,filled up polyester thermo setting compound terminal block for supply voltage and igniter ,Ballast shall work on single phase 230 voltAC supply .IEC 92 2& 923.(PL NO :42111195)	SMM-D(GSD)BPL	474	NOS.	WITHIN 02 MONTHS
	Total Quantity	474		

.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.

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

3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.

4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.

5.IRS Conditions of contract latest amendment will be applicable.

6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.

7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.

8.INSPECTION BY RITES.

9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.

10.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/40.11.1771
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9100

Description	Consignee	Quantity	Unit	Dely Terms .
BEE 3 or more star rated 1200 mm sweep ceiling fan without regulator confirming to IS No.374/1979 suitable for use on 230 volt,single phase,50HZ,AC supply.Make and model as per BEE star leveled.(PL NO :42500618)	SMM- D(GSD)BPL	450	NOS.	WITHIN 02 MONTHS
	Total Quantity	450		

- 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.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/40.11.5018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF 25 KVA,25 KV/240 V, Single Phase Oil Filled Auxiliary Transformer (AT) with complete accessories as per RDSO spec.no.ETI/PSI/15 (08/2003) or Latest.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	5	NOS.	WITHIN 02 MONTHS
	Total Quantity	5		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.3038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK FEED RESISTANCE 30 OHMS "DISC" TYPE TO DRG. NO. SA- 20161- 66/M.(PL NO :56509091)	SMM- D(GSD)BPL	873	NOS.	WITHIN 60 DAYS.
	Total Quantity	873		

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. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

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 thereafter for DP re-fixation shall be summarily rejected.

10] Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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/61.11.2459
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets Confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mm x3mm Thick Semi Matt Finish.Colour Scheme As per sample code NAC- SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	28752	NOS.	8000Nos after 01.03.12 but before 31.03.12, 10000Nos after 01.06.12 but before 30.06.12 & 10725Nos after 01.11.12 but before 30.11.12
	Total Quantity	28752		
Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mmX3mm Thick colour Scheme As per sample code AC-SP-02.(PL NO :75980113)	DY.CMM-D(CRWS) BHOPAL	10159	NOS.	3559Nos within 30 days, 3300Nos after 01.04.12 but before 30.04.12 & 3300 Nos after 01.07.12 but before 31.07.12
	Total Quantity	10159		

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. 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.2460
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75988549)	DY.CMM-D(CRWS) BHOPAL	231	NOS.	50 nos after 01.10.2011 balance after 01.04.12 but before 30.04.12.
	Total Quantity	231		

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. 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	AMM-D(BOXN)	1700	KGS.	Within 2 Months
	NEW KATNI JN	1688	KGS.	Within 2 Months
	DY.CMM/KOTA	3038	KGS.	Within 2 Months
	SMM-D(GSD)BPL			
	Total Quantity	6426		

1.INSPECTION BY RITES

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
3. No Octri duty will be payable, only octri exemption certificate issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
5. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
6. Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 9.Railways reserves the rights to procure bulk quantity from one or more firm.
- 10.In case rates quoted by firm are different in words and figure, the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the tender.
- 11.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1307
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36400

Description	Consignee	Quantity	Unit	Dely Terms .
PHOTOCOPIER PAPER (XEROX PAPER) HAVING GSM 80+/-3% WITH 80% BRIGHTNESS IN SIZE 29.7 X 21 CMS A-4 SIZE CONFIRMING TO IS-14490/1997 WITH INDIAN RAILWAY LOGO SIZE 8 CMS X 8 CMS IN CENTRE IN LIGHT BLUE/LIGHT GREY COLOUR ON EACH SHEET. (1 REAM = 500 SHEETS).(PL NO :83045089)	SMM- D(GSD)BPL	12267	REAM	Within 02 months.
	Total Quantity	12267		

- 1) The material to be supplied at respective consignee.
- 2) INSPECTION BY RITES.
- 3) Bill Paying & Passing Officer: FA&CAO/WCR/JBP.
- 4) Firm should quote FOR delivery to each consignee separately otherwise FOR consignee delivery is not offered will not be considered. Free delivery by Road direct to consignee will be preferred.
- 5) No Excise duty and other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 6) Tender for this item is invited through eprocurement online system only.
- 7) Firms who are not registered with this railway/NSIC /RDSO for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value towards supply of stores otherwise offer will be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1305
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER TYPEWRITING in sheet form in size 21 X 29.7 CMS 40 GSM 1.247 KGS RER REAM OF 500 SHEET CONFORMING TO IS:1848/91 with AMDT. NO. 1 TO 3 AND PACKING AS PER IS 6211/93(Note:- Tenderers are advised to quote online E-procurements railway website only).(PL NO :83044279)	SMM-D(GSD)BPL	15445	REAM	Within 03 months
	Total Quantity	15445		

1. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur.
3. Bill Passing officer -FA&CAO/WCR/JBP.
4. No excise duty on freight element will be payable.
5. INSPECTION BY RITES.
6. IRS Conditions of contract latest amendment will be applicable.
7. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
8. Firm should quote FOR Destination/Free delivery to destination price.
9. Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
10. Firm should quote rates in word and figures both.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :62900

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. No. C- K511/OCT2005, COLOUR: ONE SIDE WHITE, for Roof Panelling of Railway Passenger Coaches.(PL NO :84114010)	DY.CMM- D(CRWS) BHOPAL Total Quantity	1729	NOS.	Within 02 Months
		1729		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
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 source 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2614
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :182100

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	SMM-D (ELS) NEW KATNI JN	800	NOS.	Full qty within 03 months
	SMM-D(ELS) ITARSI	5000	NOS.	3000 Nos within 03 months and balance after 01.04.12 & before 30.04.2012
	SMM/ELS/TKD	1050	NOS.	525 Nos within 03 months and balance after 01.04.12 & before 30.04.2012
	Total Quantity	6850		

- 1.Inspection by RITES.
- 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. Railway reserves the right to place the orders for part quantity on more than one source.
3. Delivery period should be clearly indicated in the offer.
- 4.Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
5. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. 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.
6. 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.
7. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
8. IRS conditions of contract (latest amendment) will be applicable.
- 9.This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.5012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
OIL COOLER CORE AS PER ATLAS COPCO PART NO. 9095-050903 FOR ATLAS COPCO MAKE AIR COMRESSOR MODEL GA-1107 O SIMILAR	Sr. Section Engineer MILLWRIGHT BPL	4	NOS.	WITHIN 90 DAYS
	Total Quantity	4		

1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
CO2/MIG/MAG Welding practice kit with bilingual Multmedia software as per attached specification.	CWM (CRWS)	1	NOS.	within 03 months.
	BPL			
	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, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6200

Description	Consignee	Quantity	Unit	Dely Terms .
Plasma Arc Cutting Machine Kit with Multimedia software as per attached spedcification.	CWM (CRWS)	1	NOS.	within 03 months
	BPL			
	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, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48000

Description	Consignee	Quantity	Unit	Dely Terms .
AIR PLASMA CUTTING MACHINE AS PER TECHNICAL SPECIFICATION ATTACHED.	SE-WRS kota	10	NOS.	WITHIN 03 MONTHS
	Total Quantity	10		

1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8049
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Submersible pump motor set 5HP, 10 stage suitable for discharge 233 LPM to 83 LPM at 30 mtr 90 mtr head suitable for bore well of 150mm dia complet with starter, pressure gauge, sluice valve and non return valve adjoining with sluice valve along with supporting clamps of suitable size 415 volts, 50 Hz AC supply Make - CGL,KSB,calama, kirloskar,SB pumps or Texno only,preference will be given to BEE 3 star rated or above. authorized dealer certificate & performance chart of pump submitted at the time of offer,OEM challan & one year guarantee certificate submitted at the time of supply.	SR.SEC ELECT ENGG(M) JABALPUR	12	NOS.	WITHIN 90 DAYS
	Total Quantity	12		

1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1113
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishes,hydro carbon solvents,diesel,grease,chromates,lubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	AMM-D(BOXN) NEW KATNI JN	137	KGS.	Within 02 Months
	DY.CMM-D(CRWS) BHOPAL	422	KGS.	Within 02 Months
	SMM-D(D) ITARSI	490	KGS.	Within 02 Months
	SMM-D(D) NEW KATNI JN	525	KGS.	Within 02 Months
	SMM-D(ELS) ITARSI	218	KGS.	Within 02 Months
	SMM/ELS/TKD	175	KGS.	Within 02 Months
	Total Quantity		1967	

1.INSPECTION BY RITES

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 3.No Octri duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 6.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 09.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.
- 10.Tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual tender will be considered.
11. Bulk or entire Qty.will be purchased from firm having past supply performance for same item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.5015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Sodium Hypochloride Gr.II Liquid chlorine to IS: 11673-1992. 50 Ltr. jerry pack & 35 Ltr. Pack .	DSK(WORKS) BPL	216100	LTR	Within 02 Months
	Total Quantity	216100		

- 1.INSPECTION BY RITES.
- 2.IRS Conditions of contract latest amendment will be applicable.
- 3.No Octri duty will be payable, only Octri exemption certificate issued by Railway.
4. Firm should quote FOR Destination/Free delivery to destination price
5. Material will be supplied as & When required basis.
- 6.No any consecessional form 'C' or 'D' will be provided.
- 7.Firms are advised to mentioned your capacity to supply per week in their offer.
- 8.Railway reserves the right to procure gas from one or more sources.
- 9.Tender for this item is invited through e-procurement system only.
- 10.Bulk or entire quantity will be procured from firms having last supply performance for same /similar