

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/35/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.11.2086	fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	200.000 NOS. 80.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI	500 /-	30-AUG-11
			Total	280.000		
2	AT/20.11.2195	cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO. ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23990685)	5.000 SET 6.000 SET 3.000 SET	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	30-AUG-11
			Total	14.000		
3	AT/20.11.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3 or latest. a set consist of 08 items 13 Nos.(PL NO :24980353)	9.000 SET 36.000 SET 10.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	30-AUG-11
			Total	55.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.11.2471	165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O-4/E(LATEST)(PL NO :24981072)	2.000 NOS. 4.000 NOS. 4.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	30-AUG-11
		Total		10.000		
5	AT/30.10.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	150.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	30-AUG-11
		Total		150.000		
6	AT/30.10.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.- SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	6783.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	30-AUG-11
		Total		6783.000		
7	AT/30.11.1178	Unified Pressing of SS Lav. Inlay for BEML SLR coaches (Bigger size), one set consisting of Col-I,II & III one Nos. each to drg. no.- CRW/SK-519, ALT.-4.(PL NO :30639086)	33.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	30-AUG-11
		Total		33.000		
8	AT/30.11.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.- 20, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	4552.000 NOS. 4958.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	30-AUG-11
		Total		9510.000		
9	AT/30.11.1827	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)	23242.000 NOS. 7210.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	30-AUG-11
		Total		30452.000		
10	AT/34.11.3081	Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	200.000 LTR 13380.000 LTR 500.000 LTR 420.000 LTR 1300.000 LTR 260.000 LTR 12800.000 LTR 340.000 LTR	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	1000 /-	30-AUG-11
		Total		29200.000		

Sr No	Tender No	Description	Quantity	Required At	1000 /-	30-AUG-11
11	AT/40.11.8076	SS WIRE ROPE SUITABLE FOR THREE PULLY TYPE MODIFIED (3:1) RATIO REGULATING EQUIPMENT 8.0 M LENGTH AND DIA 8.65 MM AS PER DRAWING NO.TI/DRG/OHE/ATD/RDSO/000 01/99/1 AND RDSO SPECIFICATION NO. TI/SPC/OHE/WR/1060 WITH A&C SLIP NO. 1&2 OR LATEST.MATERIAL TO BE SUPPLIED AT FOLLOWING DEPOTS-(1)SSE/TRD/BINA-175 NOS.(2)SSE/TRD/NSZ-169 NOS. (3)SSE/TRD/ET-175 NOS.(4) SSE/TRD/HD-175 NOS.TOTAL 694 NOS.	694.000 NOS.	SR SEC ENGG(TRD)BIN A	1000 /-	30-AUG-11
		Total		694.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/62.11.1086	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(PL NO :79980600)	625.000 PAIRS 553.000 PAIRS Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 1178.000	1000 /-	30-AUG-11
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(PL NO :79980612)	773.000 PAIRS 730.000 PAIRS Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 1503.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(PL NO :79980624)	482.000 PAIRS 478.000 PAIRS Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 960.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(PL NO :79980636)	170.000 PAIRS 196.000 PAIRS Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 366.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or	30.000 PAIRS 35.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS)		

Sr No	Tender No	Description	Quantity	Required At		
		latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(PL NO :79980648)		BHOPAL		/-
			Total	65.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(PL NO :79990058)	232.000 PAIRS	DY.CMM/KOTA		
			151.000 PAIRS	DYCMM-D(CRWS)		
			Total	383.000		
13	AT/90.11.5001	Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 6 mm as per IS:303/89.	282.000 NOS.	Sr. Section Engineer CARPENTARY BPL	150 /-	30-AUG-11
			Total	282.000		
14	AT/90.11.5002	Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 12 mm as per IS:303/89.	300.000 NOS.	Sr. Section Engineer CARPENTARY BPL	150 /-	30-AUG-11
			Total	300.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28900

Description	Consignee	Quantity	Unit	Dely Terms .
fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	SMM-D (ELS)	200	NOS.	Within two months.
	NEW KATNI JN SMM-D(ELS) ITARSI	80	NOS.	Within two months.
	Total Quantity	280		

- 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/20.11.2195
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV	SMM-D (ELS) NEW KATNI JN	5	SET	Within two months.
XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO.	SMM-D(ELS) ITARSI	6	SET	Within two months.
ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23990685)	SMM/ELS/TKD	3	SET	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 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/20.11.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :73000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch	SMM-D(ELS) ITARSI	9	SET	Within two months.
No.BSL/ELW/SK.NO.6020 alt-3 or latest. a	SMM-D(ELS)	36	SET	Within two months.
set consist of 08 items 13 Nos.(PL NO :24980353)	NEW KATNI JN SMM/ELS/TKD	10	SET	Within two months.
	Total Quantity	55		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36500

Description	Consignee	Quantity	Unit	Dely Terms .
165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O- 4/E(LATEST)(PL NO :24981072)	SMM-D(ELS) ITARSI	2	NOS.	Within two months.
	SMM-D(ELS) NEW KATNI JN	4	NOS.	Within two months.
	SMM/ELS/TKD	4	NOS.	Within two months.
	Total Quantity	10		

- 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/30.10.1136
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	150	NOS.	Within 60 days.
	Total Quantity	150		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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.30.10.1136.1.02116 dt:21.10.2010. 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/30.10.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :69800

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN) NEW KATNI JN	6783	NOS.	WITHIN 60 DAYS.
	Total Quantity	6783		

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/30.11.1178
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29200

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of SS Lav. Inlay for BEML SLR coaches (Bigger size), one set consisting of Col-I,II & III one Nos. each to drg. no.-CRW/SK-519, ALT.-4.(PL NO :30639086)	DY.CMM-D(CRWS) BHOPAL	33	SET	12 Nos. Within 03 months & balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	33		

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. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF 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/30.11.1795
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :480300

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-20, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN) NEW KATNI JN	4552	NOS.	AFTER 01.04.2012 400 NOS. PER MONTH FOR NKJ.
	DY.CMM/KOTA	4958	NOS.	AFTER 01.04.2012 500 NOS. PER MONTH FOR KTT.
Total Quantity		9510		

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.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20400

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	23242	NOS.	10000 NOS. NKJ AND 5000 KTT WITHIN 02 MONTHS, BALANCE WITHIN 06 MONTHS.
	DY.CMM/KOTA	7210	NOS.	
	Total Quantity	30452		

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.
- This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.11.3081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55500

Description	Consignee	Quantity	Unit	Dely Terms .	
Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	AMM-D(BOXN) NEW KATNI JN	200	LTR	as above	
	DY.CMM- D(CRWS) BHOPAL	13380	LTR	as above	
	SMM-D (ELS) NEW KATNI JN	500	LTR	as above	
	SMM-D(D) ITARSI	420	LTR	as above	
	SMM-D(D) NEW KATNI JN	1300	LTR	50% quantity within 90 days balance after 90 days but before 180 days	
	SMM-D(ELS) ITARSI	260	LTR	as above	
	SMM- D(GSD)BPL	12800	LTR	as above	
	SMM/ELS/TKD	340	LTR	as above	
	Total Quantity		29200		

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.
12. Full quantity to be delivered at CRWS/Bhopal.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.8076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47600

Description	Consignee	Quantity	Unit	Dely Terms .
SS WIRE ROPE SUITABLE FOR THREE PULLY TYPE MODIFIED (3:1) RATIO REGULATING EQUIPMENT 8.0 M LENGTH AND DIA 8.65 MM AS PER DRAWING NO.TI/DRG/OHE/ATD/RDSO/00001/99/1 AND RDSO SPECIFICATION NO. TI/SPC/OHE/WR/1060 WITH A&C SLIP NO. 1&2 OR LATEST.MATERIAL TO BE SUPPLIED AT FOLLOWING DEPOTS- (1)SSE/TRD/BINA-175 NOS.(2)SSE/TRD/NSZ-169 NOS. (3)SSE/TRD/ET-175 NOS.(4) SSE/TRD/HD-175 NOS.TOTAL 694 NOS.	SR SEC ENGG(TRD)BIN A Total Quantity	694 694	NOS.	WITHIN 02 MONTHS

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period..
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill Paying Officer Sr.DFM/BPL & Passing Officer- Sr.DEE/TRD/BPL.
- 10.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO 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/62.11.1086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41700

Description	Consignee	Quantity	Unit	Dely Terms .
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(PL NO :79980600)	DY.CMM/KOTA	625	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	553	PAIRS	WITHIN 90 DAYS
	Total Quantity	1178		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(PL NO :79980612)	DY.CMM/KOTA	773	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	730	PAIRS	WITHIN 90 DAYS
	Total Quantity	1503		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(PL NO :79980624)	DY.CMM/KOTA	482	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	478	PAIRS	WITHIN 90 DAYS
	Total Quantity	960		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(PL NO :79980636)	DY.CMM/KOTA	170	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	196	PAIRS	WITHIN 90 DAYS
	Total Quantity	366		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each	DY.CMM/KOTA	30	PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	35	PAIRS	WITHIN 90 DAYS
	Total Quantity	65		

safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(PL NO :79980648)

Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(PL NO :79990058)	DY.CMM/KOTA	232 PAIRS	WITHIN 90 DAYS
	DYCMM-D(CRWS) BHOPAL	151 PAIRS	WITHIN 90 DAYS
	Total Quantity	383	

1-INSPECTION BY RITES.

2.Bill Passing/Paying Officer- FA&CAO/WCR/JBP

3.Bill Paying Officer: FA&CAO/WCR/JBP

4. Payment Terms: As per IRS.5. In cases of Delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

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

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

9. IRS conditions of contract [latest amendment] will be applicable.

10-Firm is required to deposit SD @10% of contract value prior to release of formal P.O.

11. Railway will not provide any concessional form C-D. Firm may please quote applicable S.T.-VAT.

12. Manufacturers having valid and current License from Bureau of Indian Standards may only quote alongwith the copy of License.

13. Guarantee: Minimum of one year for material/manufacturing defects with free replacement.

14. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit.

15. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole.

16. +/-30% OPTION CLAUSE SHALL BE APPLICABLE

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 6 mm as per IS:303/89.	Sr. Section Engineer CARPENTARY BPL	282	NOS.	Within 02 Months
	Total Quantity	282		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination / free at destination price.
8. Bulk or entire qty. will be purchased from firms having past supply performance for same/similar item.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8100

Description	Consignee	Quantity	Unit	Dely Terms .
Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 12 mm as per IS:303/89.	Sr. Section Engineer CARPENTARY BPL	300	NOS.	Within 02 Months
	Total Quantity	300		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination / free at destination price.
8. Bulk or entire qty. will be purchased from firms having past supply performance for same/similar item.
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.