

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/36/2011 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/10.11.2359	Modified High Capacity Fuel Oil Regulating Valve as Per DLW Drg.No.TPL-9864 Alt-c and DLW Part No. 11663716.(PL NO :11392290)	220.000 NOS.	SMM-D(D) ITARSI	150 /-	06-SEP-11
			227.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		447.000		
2	AT/20.11.5037	Set of Housing and Traction Bar Assly.as per CLW drg.No.1209.01.113.002 Alt.6=02 Nos.& CLW	40.000 SET	Sr. Section Engineer(stores) Tuglakabad	1000 /-	06-SEP-11
		drg.No.1209.01.113.006 =01 Nos. with flange as per CLW	Total	40.000		
		Dr.No.1209.01.113.007 Alt.5 or latest Qty.02 Nos.(3 items 05 Nos) Attached Annexure.				
3	AT/30.10.2228	Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.- WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-20 or latest, Item-3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding).(PL NO :38983412)	2583.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	06-SEP-11
		Total		2583.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.1380	Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	2259.000 NOS.	DYCMM-D(CRWS) BHOPAL	1000 /-	06-SEP-11
		Total		2259.000		
5	AT/30.11.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	7332.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	06-SEP-11
			6025.000 NOS.	DY.CMM/KOTA		
		Total		13357.000		
6	AT/30.11.1774	Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 20 or latest, item-18, confirming to STR No. 48-BD-08.(PL NO :38134299)	66.000 NOS.	DY.CMM/KOTA	1000 /-	06-SEP-11
			11.000 NOS.	SMM-D(D) ITARSI		
			42.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		119.000		
7	AT/30.11.1779	High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 8, Item-19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	500.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	06-SEP-11
			261.000 NOS.	DY.CMM/KOTA		
		Total		761.000		
8	AT/30.11.1808	Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	11.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	06-SEP-11
			22.000 NOS.	SMM-D(ELS) ITARSI		
			15.000 NOS.	SMM/ELS/TKD		
		Total		48.000		
9	AT/30.11.2116	Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38981609)	59289.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	06-SEP-11
			26143.000 NOS.	DY.CMM/KOTA		
		Total		85432.000		
10	AT/30.11.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072)	1456.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	06-SEP-11
			2458.000 NOS.	DY.CMM/KOTA		
		Total		3914.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.11.2229	Hand brake pull rod without bush for BOXN wagon (Dimension 'L'=723 MM) to IRS Drg. no. WA/BG-6356, Alt. 2 or as applicable on the date of tender opening. & WD 80007-S-19, Alt-14 or as applicable on the date of tender opening, Item- 4.(PL NO :38983424)	723.000 NOS. 713.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1436.000	500 /-	06-SEP-11
12	AT/30.11.2433	Aluminium window sill for B.S. window shutter for ICF type coaches to drg. no.- T-5-4-705, C.RLY. ALT-2 or latest.(PL NO :30981037)	2007.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 2007.000	500 /-	06-SEP-11
13	AT/30.11.2566	Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	18.000 SET Total	DY.CMM-D(CRWS) BHOPAL 18.000	2000 /-	06-SEP-11
14	AT/30.11.2608	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30981621)	69.000 SET Total	DY.CMM-D(CRWS) BHOPAL 69.000	1000 /-	06-SEP-11
15	AT/34.11.3073	Paint enamel synthetic exterior (type-1 quality) finishing white (Packing in 20 Ltrs new non returnable drums)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category - 1. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033255)	1250.000 LTR 12712.000 LTR 15670.000 LTR 1258.000 LTR 450.000 LTR 260.000 LTR 520.000 LTR 9990.000 LTR 590.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 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 42700.000	1000 /-	06-SEP-11

Sr No	Tender No	Description	Quantity	Required At		
16	AT/40.11.5003	VALVE REGULATED LEAD ACID BATTERY 1100 AH ONE SET COPMRISING OF 56 CELLS 2.2 V EACH CONFIRMING TO RDSO SPECIFICATION NO. RDSO/SPEC/D/TL/0009-99(REV-0) WITH AMENDMENT NO. 1&2 OR LATEST MAKE:AMAR RAJA,EXIDE,MICROTEX.	1.000 SET	Sr SE AC/Cog JBP	500 /-	06-SEP-11
		Total		1.000		
17	AT/40.11.5021	Metal Halide (M.H.) Lamp 150 Watt,Single ended elliptical shape,E-40 screw cap, initial lumen ,-13300 colour temp.3700 dgree K,suitable for M.H. Fitting 150 watt.working on 230 VAC,50 HZ supply. Make: Bajaj,CGL, GE,OSRAM,or equivalent make	800.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA	500 /-	06-SEP-11
		Total		800.000		
		Metal Halide (M.H.) Lamp Rating- 70 Watt,Single ended elliptical shape,E-27 screw cap initial lumen ,-13300 colour temp.5300 dgree K,suitable for M.H. Fitting 70 watt.working on 230 V,50 HZ supply. Make: Bajaj,CGL, GE,OSRAM,or equivalent make	1000.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA		
		Total		1000.000		
18	AT/40.11.8073	Supply of jointless groove coper contact wire107 sq.mm made out of continuous cast copper wire rods confirming to RDSO spec. No. ET/OHE/76/(6/96) with A&C slip no.1,3,4&5 or latest.Note.Drum size should of 1600/1500 mtrs .(To be procured from RDSO/ CORE sourdes only)	4.500 MTS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1000 /-	06-SEP-11
		Total		4.500		
19	AT/50.10.6502	Digital Clamp Meter for current Measurement. Specification As per attached Annexure.	200.000 NOS.	SSE/SIG/M/JBP	500 /-	06-SEP-11
		Total		200.000		
20	AT/60.11.1234	25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR-2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62984056)	38821.000 MTR	DYCOMM-D(CRWS) BHOPAL	2000 /-	06-SEP-11
		Total		38821.000		
21	AT/61.11.1053	RIVETS M.S.SNAP HEAD 20 MM X 90 MM LONG IS 1929/82 or latest & steel to IS-1148/1982 or latest(PL NO :73254447)	4815.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	06-SEP-11
			13997.000 KGS.	DY.CMM/KOTA		
			1720.000 KGS.	SMM-D(GSD)BPL		
		Total		20532.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/80.10.1317	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.2 PLY CONTINUOUS STATIONARY WITH ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION. "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") DEPTH WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY WATER MARK LOGO ON THE CENTRE OF THE FRONT PAGE (1 SET=1000 SHEETS)(PL NO :83048881)	2.000 SET 7174.000 SET 1142.000 SET Total	SMM-D(D) NEW KATNI JN SMM-D(GSD)BPL 8318.000	2000 /-	06-SEP-11
23	AT/30.11.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	1730.000 NOS. 1793.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3523.000	2000 /-	27-SEP-11

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2359
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Modified High Capacity Fuel Oil Regulating Valve as Per DLW Drg.No.TPL-9864 Alt-c and DLW Part No. 11663716.(PL NO :11392290)	SMM-D(D) ITARSI	220	NOS.	WITHIN IN 02 MONTHS
	SMM-D(D) NEW KATNI JN	227	NOS.	WITHIN IN 02 MONTHS
	Total Quantity	447		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :69300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Housing and Traction Bar Assly.as per CLW drg.No.1209.01.113.002 Alt.6=02 Nos.& CLW drg.No.1209.01.113.006 =01 Nos. with flange as per CLW Drg.No.1209.01.113.007 Alt.5 or latest Qty.02 Nos.(3 items 05 Nos) Attached Annexure.	Sr. Section Engineer(stores) Tuglakabad	40	SET	Within two months.
	Total Quantity	40		

- 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/30.10.2228
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39400

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.-WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-20 or latest, Item-3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding.)(PL NO :38983412)	AMM-D(BOXN) NEW KATNI JN	2583	NOS.	WITHIN 60 DAYS.
	Total Quantity	2583		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is risk purchase tender against Advance Acceptance Tender No. 30.10.2228 dtd. 19.01.2011 offer from the defaulter firm it not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41600

Description	Consignee	Quantity	Unit	Dely Terms .
Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	DYCOMM-D(CRWS) BHOPAL	2259	NOS.	600 Nos. within 03 months & balance after 01.04.2012 but before 31.05.2012.
	Total Quantity	2259		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1769
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	AMM-D(BOXN) NEW KATNI JN	7332	NOS.	50% QTY. WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 31.05.2012.
	DY.CMM/KOTA	6025	NOS.	
	Total Quantity	13357		

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/30.11.1774
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39000

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 20 or latest, item-18, confirming to STR No. 48-BD-08.(PL NO :38134299)	DY.CMM/KOTA	66	NOS.	12 NOS. DSL. NKJ + 11 NOS. DSL. ET. + 20 NOS. WITHIN 04 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	SMM-D(D) ITARSI	11	NOS.	
	SMM-D(D) NEW KATNI JN	42	NOS.	
Total Quantity		119		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :327800

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 8, Item- 19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	AMM-D(BOXN)	500	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	261	NOS.	
	Total Quantity	761		

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 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/30.11.1808
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :60500

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	SMM-D (ELS)	11	NOS.	
	NEW KATNI JN			
	SMM-D(ELS)	22	NOS.	11 NOS. NKJ AND 11 NOS. ELS ETARSI WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 31.05.2012.
	ITARSI			
	SMM/ELS/TKD	15	NOS.	
	Total Quantity	48		

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/30.11.2116
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :64200

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38981609)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	59289 26143 85432	NOS. NOS.	WITHIN 90 DAYS.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :192800

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072)	AMM-D(BOXN)	1456	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	2458	NOS.	
	Total Quantity	3914		

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/30.11.2229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
Hand brake pull rod without bush for BOXN wagon (Dimention 'L'=723 MM) to IRS Drg. no. WA/BG-6356, Alt. 2 or as applicable on the date of tender opening. & WD 80007-S-19, Alt- 14 or as applicable on the date of tender opening, Item- 4.(PL NO :38983424)	AMM-D(BOXN) NEW KATNI JN	723	NOS.	NKJ AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND KTT 300 NOS. WITHIN 02 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	713	NOS.	
	Total Quantity	1436		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2433
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
Aluminium window sill for B.S. window shutter for ICF type coaches to drg. no.- T-5-4-705, C.RLY. ALT-2 or latest.(PL NO :30981037)	DY.CMM-D(CRWS) BHOPAL	2007	NOS.	800 Nos. within 03 months & balance after 01.04.2012 but before 31.05.2012.
	Total Quantity	2007		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2566
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :137400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	DY.CMM-D(CRWS) BHOPAL	18	SET	09 Sets before 31.03.2012 @ 03 Sets per month begining 30 days after the placement of PO, balance after 01.04.2012 @ 03 Sets per month.
Total Quantity		18		

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 procure the material from sources who have supplied seat & berth successfully to Indian Railway in last 02 years.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2608
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36000

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30981621)	DY.CMM-D(CRWS) BHOPAL	69	SET	30 Sets within 03 months & balance after 01.04.2012 but before 31.05.2012.
	Total Quantity	69		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.11.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :77100

Description	Consignee	Quantity	Unit	Dely Terms .	
Paint enamel synthetic exterior (type-1 quality) finishing white (Packing in 20 Ltrs new non returnable drums)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category -1. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033255)	AMM-D(BOXN) NEW KATNI JN	1250	LTR	as per CRWS/Bhopal	
	DY.CMM-D(CRWS) BHOPAL	12712	LTR	13440LTR within 60 days, balance after 01.04.12 but before 31.05.12.	
	DY.CMM/KOTA	15670	LTR	8260Ltrs within 60days, balance after 01.04.12 but before 31.05.12	
	SMM-D (ELS) NEW KATNI JN	1258	LTR	as per CRWS/Bhopal	
	SMM-D(D) ITARSI	450	LTR	as per CRWS/Bhopal	
	SMM-D(D) NEW KATNI JN	260	LTR	as per CRWS/Bhopal	
	SMM-D(ELS) ITARSI	520	LTR	as per CRWS/Bhopal	
	SMM-D(GSD)BPL SMM/ELS/TKD	9990	LTR	as per CRWS/Bhopal	
		590	LTR	as per WRS/Kota	
	Total Quantity		42700		

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/40.11.5003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
VALVE REGULATED LEAD ACID BATTERY 1100 AH ONE SET COPMRISING OF 56 CELLS 2.2 V EACH CONFIRMING TO RDSO SPECIFICATION NO. RDSO/SPEC/D/TL/0009-99(REV-0) WITH AMENDMENT NO. 1&2 OR LATEST MAKE:AMAR RAJA,EXIDE,MICROTEX.	Sr SE AC/Cog JBP Total Quantity		1 SET 1	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-Dy.FA&CAO/C/KOTA & Passing officer-Dy.CEE/C/KOTA
- 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/40.11.5021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22400

Description	Consignee	Quantity	Unit	Dely Terms .
Metal Halide (M.H.) Lamp 150 Watt,Single ended elliptical shape,E-40 screw cap, initial lumen ,-13300 colour temp.3700 dgree K,suitable for M.H. Fitting 150 watt.working on 230 VAC,50 HZ supply. Make: Bajaj,CGL, GE,OSRAM,or equivalent make	SENIOR SECTION ENGINEER (POWER) KOTA	800	NOS.	WITHIN-02 MONTHS
	Total Quantity	800		
Metal Halide (M.H.) Lamp Rating- 70 Watt,Single ended elliptical shape,E-27 screw cap initial lumen ,-13300 colour temp.5300 dgree K,suitable for M.H. Fitting 70 watt.working on 230 V,50 HZ supply. Make: Bajaj,CGL, GE,OSRAM,or equivalent make	SENIOR SECTION ENGINEER (POWER) KOTA	1000	NOS.	WITHIN-02 MONTHS
	Total Quantity	1000		

- 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.DEE/G/KOTA & Passing Officer- Sr.DFM/KOTA.
- 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/40.11.8073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of jointless groove coper contact wire107 sq.mm made out of continuous cast copper wire rods confirming to RDSO spec. No. ETI/OHE/76/(6/96) with A&C slip no.1,3,4&5 or latest.Note.Drum size should of 1600/1500 mtrs .(To be procured from RDSO/ CORE sourdes only)	SENIOR SECTION ENGINEER (W&S) TRD KOTA	4.5	MTS.	WITHIN 02 MONTHS
	Total Quantity	4.5		

- 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- SR.DEE/TRD/KOTA.
- 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/50.10.6502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

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

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6] IRS conditions of contract with latest amendment will be applicable.
- 7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 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] 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.
- 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/60.11.1234
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :374700

Description	Consignee	Quantity	Unit	Dely Terms .
25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR-2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62984056)	DYCOMM- D(CRWS) BHOPAL	38821	MTR	12000 MTRS WITHIN 60 DAYS AND BALANCE AFTER 01.04.2012. BUT BEFORE 30.04.2012.
	Total Quantity	38821		

1. INSPECTION BY RDSO
2. Bill passing/Paying officer: FA&CAO/WCR/JBP
3. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
7. 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
8. IRS conditions of contract latest amendment will be applicable.
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. Payment:-As per IRS terms and conditions.
11. BULK/ENTIRE QTY TO BE PROCURED FROM RDSO APPROVAL SOURCES ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-11**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 90 MM LONG IS 1929/82 or latest & steel to IS- 1148/1982 or latest(PL NO :73254447)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4815	KGS.	within 60 days
	SMM- D(GSD)BPL	13997	KGS.	within 60 days
		1720	KGS.	within 60 days
	Total Quantity	20532		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :146000

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.2 PLY CONTINUOUS STATIONARY WITH ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION. "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") DEPTH WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY WATER MARK LOGO ON THE CENTRE OF THE FRONT PAGE (1 SET=1000 SHEETS)(PL NO :83048881)	SMM-D(D) NEW KATNI JN	2	SET	50% within 02 months & balance after 01.01.2012 & before 31.03.2012.
	SMM-D(GSD)BPL	7174	SET	50% within 02 months & balance after 01.01.2012 & before 31.03.2012.
		1142	SET	50% within 02 months & balance after 01.01.2012 & before 31.03.2012.
	Total Quantity	8318		

1. Material to be Supplied to Consignee.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur
3. Bill Passing officer- Dy.FA&CAO/WCR/JBP
4. 100% Payment after Receipt and Acceptance by consignee.
5. INSPECTION BY RITES.
6. IRS Conditions of contract with latest amendment shall be applicable.
7. No Octroi duty will be payable, only Octroi 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 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.
11. One sample should be get approved from consignee before bulk supply.
12. Sample can be seen in COS Office during working hours.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2259
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :246100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	AMM-D(BOXN)	1730	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	1793	NOS.	
	Total Quantity	3523		

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.