

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/38/2011 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/20.11.1014	Cylindrical Roller Bearing NSK No. NJ 324 AMCG 175 EP 6A + HJ 324 (shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301 (shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1 (shoulder guided) for commutator end for HITACHI TM. (Only RDSO approved sources will be considered). (PL NO :22540131)	9.000 NOS. 33.000 NOS. 17.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	20-SEP-11
			<b>Total</b>	59.000		
2	AT/30.10.1066	Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m, Item No.-1. (PL NO :30120019)	1121.000 NOS.	DYCMM-D(CRWS) BHOPAL	150 /-	20-SEP-11
			<b>Total</b>	1121.000		
3	AT/30.11.1022	Axle box housing (Finished machined) to Drawing no. T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note- PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS. COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER. (PL NO :30020487)	1012.000 NOS. 288.000 NOS.	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	2000 /-	20-SEP-11
			<b>Total</b>	1300.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.2207	Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.-2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	11364.000 NOS. 3840.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 15204.000	2000 /-	20-SEP-11
5	AT/30.11.2332	Main Pull rod to bogie (with bushes) for BCN Type wagon with CASNUB 22W bogie as per RDSO Drg. No.- WD-84014-S-4, Alt- 16 or latest, Item -3. Length of Pull rod =2430 MM as per Part drg. no.-WA/BG-6355, Alt-4 or latest.(PL NO :38984891)	797.000 NOS. 227.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1024.000	500 /-	20-SEP-11
6	AT/30.11.2514	Snack Table for Sleeper Coaches as per Drg. No. CRW/SK-762, Alt-1. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	2538.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 2538.000	500 /-	20-SEP-11
7	AT/30.11.2621	CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL-021101/N RDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION 1 OF JAN. 2008DRAWING NO. AAL-021101/NRDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	10000.000 NOS. <b>Total</b>	DY.CMM/KOTA 10000.000	2000 /-	20-SEP-11
8	AT/34.11.3072	Paint Enamel Synthetic Smoke Grey Interior Type-1 finishing (packing in 20 Ltrs new non returnable M.S drum. IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D SPEC 052 Issue status 02 Revision 01 & to IS: 5 to shade No. 692 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77033152)	14286.000 LTR <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 14286.000	500 /-	20-SEP-11
9	AT/40.11.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	17614.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 17614.000	2000 /-	20-SEP-11

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.11.8075	ATD COUNTER WEIGHT 40KGS AS PER RDSO DRG. NO. ETI/OHE/P/5090(MOD-B) OR LATEST.MATERIAL TO BE SUPPLIED AS FOLLOWING DEPOT 1) SSE/TRD/BINA-375 NOS. 2) SSE/TRD/NSZ 375 NOS.3)SSE/TRD/ET 375 NOS.4) SSE/TRD/HD-375 NOS. TOTAL-1500 NOS.	1500.000 NOS.	SR SEC ENGG(TRD)BIN A	1000 /-	20-SEP-11
		Grey Cast Iron Counter Weight 40 kgs.R.I.No.5092 for 3 Pulley Type ATD,RDSO'S Drg.No.ETI/OHE/P/5090 Mod.'B' and Latest with One Coat of redoxide Paint.	2000.000 NOS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		<b>Total</b>		1500.000		
11	AT/40.11.8077	STEEL GALVANISED 5 KGS COUNTER WEIGTH PLATE (RI NO.5098) FOR 3 PULLEY ATD CONFIROMING TO RDSO DRG.NO.ETI/OHE/P/5090-3(MOD-E) OR LATEST IS NO.2062 (GR-A)(MATERIAL TO BE SUPPLIED AS PER ANNEXURE-(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	150 /-	20-SEP-11
		<b>Total</b>		694.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/80.10.1314	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS & WITH COMMERCIAL ADVERTISEMENT, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") 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 EACH PAGE (1 SET=1000 SHEETS). As per attached specification & drawing.(PL NO :83048832)	25.000 SET 3228.000 SET 689.000 SET <b>Total</b>	SMM-D(D) NEW KATNI JN SMM-D(GSD)BPL  3942.000	2000 /-	20-SEP-11
13	AT/10.11.1742	Snubber assly. complete to C.Rly drg. no. CI/BEA-5 Alt-1 ,RDSO Drg.No. SKDL-2089A, Alt-3 for WDM2 BG Locos.(THIS IS SAFETY ITEM)(PL NO :11022152)	98.000 NOS. 105.000 NOS. 260.000 NOS. 80.000 NOS. 117.000 NOS. <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 660.000	1000 /-	21-SEP-11

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.11.1349	Set of SS Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-3, Item- 1 to 6, given below-(1)Plain Moulding 1900 X 40 X 1 MM Thick, Quantity = 10 Nos.(2) Plain Moulding 1820 X 25 X 1 MM, Quantity = 125 NOS. (3) Equal Angle Moulding 1800 X 25 X 25 X1 MM Thick, Quantity = 90 Nos. (4) Channel Moulding 1920 X 25 X 45 X 25 X 1 MM Thick, Quantity = Nil.(5) Unequal Angle Moulding 2000 X 40 x 25 X 1 MM Thick, Quantity = Nil. (6) Unequal Angle Moulding 2000 X 75 X 25 X 1 MM Thick, Quantity = Nil. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	563.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-SEP-11
		<b>Total</b>	563.000			

Sr No	Tender No	Description	Quantity	Required At		
15	AT/40.10.8100	DEECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP)SPECIFICATION MAKE-PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	110.000 NOS.	SE/Ele/Cons/HQ /JBP	150 /-	21-SEP-11
		<b>Total</b>		110.000		
		DEECORATIVE -MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP)SPECIFICATION MAKE-PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	50.000 NOS.	SE/Ele/Cons/HQ /JBP		
		<b>Total</b>		50.000		
		DFECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTINGS ISI MARKED COMPLETE WITH ELCTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS :10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE- PHILIPS,WIPRO ,OSRAM,GE OR SIMILAR	72.000 NOS.	SE/Ele/Cons/HQ /JBP		
		<b>Total</b>		72.000		
		DEECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTINGS ISI MARKED COMPLETE WITH ELCTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS :10322 AS PER GENERAL TECHNICAL	48.000 NOS.	SE/Ele/Cons/HQ /JBP		
		<b>Total</b>		48.000		

Sr No	Tender No	Description	Quantity	Required At		
		REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE- PHILIPS,WIPRO ,OSRAM,GE OR SIMILAR 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING LIGHT FITTING ISI MARK COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY USE ON 230 VOLTS 50HZ AC SUPPLY TO IS 10322.tHE FITTING SHALL DECORATIVE-MIRROR OPTICS-SURFACE MOUNTINGTYPE SUITABLE FOR TYPE OF LAMP TWO T-5 28 W(BUT TO BE SUPPLIED WITHOUT LAMP)	33.000 NOS.	SE/Ele/Cons/HQ /JBP		/-
		<b>Total</b>		33.000		
		DEECORATIVE-MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE- PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	250.000 NOS.	SE/Ele/Cons/HQ /JBP		
		<b>Total</b>		250.000		
16	AT/40.11.1389	Anti-Tracking varnish TM alkyed resin based air drying pigmented red coloured varnish to IS-10026 Partt-III Section-III for class 130 for finishing coats on field coil and Auxilliary machine i e Bectol red of F-93 of M/s Elantas Beck India Pune or RE-718 OF M/s Rotomac New Delhi.Only RDSO approved sources will be considered for placement of orders.(PL NO :41133420)	450.000 KGS.	SMM-D (ELS) NEW KATNI JN	500 /-	21-SEP-11
			1400.000 KGS.	SMM-D(ELS) ITARSI		
			960.000 KGS.	SMM/ELS/TKD		
		<b>Total</b>		2810.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.11.8063	Supply of 11/0.433KV,500 KVA Out Door Transformer of 3 Phase,50 Hz,double copper wound,plinth mounted,off load tap changer,Delta-Star(Vector Group Dyn-11) energy efficient transformer ,the no load loss and load loss should not exceed 900 Watt and 5500 watts repectively.The transformer should be supplied complete with all accessories as per specification attached annexure-1.Make-ABB,ALSTHOM,CGL,EAST INDIA,EMCO,NGEF,SIEMENS,VO LTAS,TESLA,VOLTAMP,ANDRE W YULE,EMCO,MIRZAPUR ELECTRICAL INDUS LTD. or equivalent.	4.000 NOS.	SE/Ele/Cons/HQ /JBP	1000 /-	21-SEP-11
		<b>Total</b>	4.000			
18	AT/50.11.8069	SWITCH BOARD CABLE TWISTED IN PAIR PVC INSULATED 5 PAIR/0.5 MM DIA CONFIRMING TO TEC SPECN. NO. GIR/WIR/06/03 OF MARCH 2002 WITH LATEST AMENDMENTS APPLICABLE AT THE TIME OF OPENING OF TENDER.	15.000 KM	SE/TELE/WKS/K TT	150 /-	21-SEP-11
		<b>Total</b>	15.000			
19	AT/50.11.8100	2 LAN/8 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	5.000 NOS.	SSE/TELE/HBJ	500 /-	21-SEP-11
		<b>Total</b>	5.000			
		2 LAN/4 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	5.000 NOS.	SSE/TELE/HBJ		
		<b>Total</b>	5.000			
20	AT/61.11.1682	COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I & IA. IRSM 46.03 FOR CO2 WELDING WIRE LATEST IS : 6419/1966 GRADE S4 Special condition-Material is manufactured with 60 days of supply(PL NO :76115604)	43398.000 KGS.	DYCMM-D(CRWS) BHOPAL	1000 /-	21-SEP-11
		<b>Total</b>	43398.000			



Sr No	Tender No	Description	Quantity	Required At		
21	AT/80.11.1310	CARBON PAPER HANDWRITING GRADE 'B' BLACK, IN SIZE 57 cms X 44.5 CMS TO A REAM OF 500 SHEETS. WITH ISI MARKING WITH BACK PRINTED AS " WEST CENTRAL RAILWAY" ON EACH SHEETS CONFIRMING TO IS 3450/1994. NOTE:- 1) PERFORMANCE MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONG WITH OFFER.(PL NO :83046586)	4667.000 HDS	SMM-D(GSD)BPL	500 /-	21-SEP-11
		<b>Total</b>		4667.000		
		ISI MARKED PAPER CARBON PENCIL 'BLOCK SINGLE SIDE IN SIZE 44.5 X 57 CMS TO A REAM OF 500 SHEETS. WITH BACK PRINTED AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS CONFORMING TO IS: 3450/94 GRADE "A". NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER.	2127.000 HDS	SMM-D(GSD)BPL		
		<b>Total</b>		2127.000		
		(Note:Tenderers are advised to quote on line e-procurement system only).(PL NO :83046793)				
		ISI MARKED CARBON PAPER BLACK ONE SIDE FOR TYPEWRITER SIZE 42 X 29.7 CMS TO A REAM OF 500 SHEETS. WITH BACK PRINTED AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS CONFORMING TO IS: 1551/91 GRADE "3". NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER.IS:1551/76(PL NO :83047098)	7529.000 HDS	SMM-D(GSD)BPL		
		<b>Total</b>		7529.000		
		ISI MARKED CARBON PAPERTYPEWRITER BLACK GRADE 3 SIZE 21.0 X 29.7 CMS TO A REAM OF 500 SHEETS CONFIRMING TO IS-1551/1991. WITH BACK PRINTING AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS. NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER.IS 1551/76(PL NO :83047104)	15215.000 HDS	SMM-D(GSD)BPL		
		<b>Total</b>		15215.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	SMM-D(ELS)	9	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	33	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	17	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>59</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.10.1066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m,Item No.-1.(PL NO :30120019)	DYCOMM-D(CRWS) BHOPAL	1121	NOS.	<b>500 Within 30 days &amp; balance within 60 days of PO date.</b>
	<b>Total Quantity</b>	<b>1121</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY CONSIGNEE.
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/30.11.1022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :192400

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	DY.CMM-D(CRWS) BHOPAL	1012	NOS.	<b>200 Nos. before 31.12.2011 &amp; balance after 01.04.2012 @ 300 Nos. per month.</b>
	DY.CMM/KOTA	288	NOS.	
	<b>Total Quantity</b>	<b>1300</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2207  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :164800

Description	Consignee	Quantity	Unit	Dely Terms .
Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.-2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	AMM-D(BOXN)	11364	NOS.	<b>WITHIN 60 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	3840	NOS.	
	<b>Total Quantity</b>	<b>15204</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & 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/30.11.2332  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23900

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull rod to bogie (with bushes) for BCN Type wagon with CASNUB 22W bogie as per RDSO Drg. No.- WD-84014-S-4, Alt- 16 or latest, Item -3. Length of Pull rod =2430 MM as per Part drg. no.-WA/BG-6355, Alt-4 or latest.(PL NO :38984891)	AMM-D(BOXN) NEW KATNI JN	797	NOS.	<b>250 NOS. NKJ, 100 NOS. KTT WITHIN 60 DAYS. BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	DY.CMM/KOTA	227	NOS.	
	<b>Total Quantity</b>	<b>1024</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.2514  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
Snack Table for Sleeper Coaches as per Drg. No. CRW/SK-762, Alt-1. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	DY.CMM-D(CRWS) BHOPAL	2538	NOS.	<b>1000 Nos. within 03 months &amp; balance after 01.04.2012 but before 30.04.2012.</b>
	<b>Total Quantity</b>	<b>2538</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.2621  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL-021101/N RDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION 1 OF JAN. 2008DRAWING NO. AAL-021101/NRDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	DY.CMM/KOTA	10000	NOS.	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>10000</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.11.3072  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Smoke Grey Interior Type-1 finishing (packing in 20 Ltrs new non returnable M.S drum. IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D SPEC 052 Issue status 02 Revision 01 & to IS: 5 to shade No. 692 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77033152)	DY.CMM-D(CRWS) BHOPAL	14286	LTR	<b>within 120 days</b>
	<b>Total Quantity</b>	<b>14286</b>		

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/40.11.2037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	17614	NOS.	<b>(1)6000 nos in 2011-12 at the rate of 1000 nos per month.Delivery required before March-2012.(2)11614 nos in 2012-13 at the rate of 1000 nos per month.Delivery to start in April-2012.</b>
<b>Total Quantity</b>		<b>17614</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.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.
- 3.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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.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.
- 6.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.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Option Clause +/-30% will be applicable.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.8075  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :80800

Description	Consignee	Quantity	Unit	Dely Terms .
ATD COUNTER WEIGHT 40KGS AS PER RDSO DRG. NO. ETI/OHE/P/5090(MOD-B) OR LATEST.MATERIAL TO BE SUPPLIED AS FOLLOWING DEPOT 1) SSE/TRD/BINA-375 NOS. 2) SSE/TRD/NSZ 375 NOS.3)SSE/TRD/ET 375 NOS.4) SSE/TRD/HD-375 NOS. TOTAL-1500 NOS.	SR SEC ENGG(TRD)BIN A  <b>Total Quantity</b>	1500	NOS.	<b>WITHIN-02 MONTH</b>
Grey Cast Iron Counter Weight 40 kgs.R.I.No.5092 for 3 Pulley Type ATD,RDSO` S Drg.No.ETI/OHE/P/5090 Mod.'B' and Latest with One Coat of redoxide Paint.	SENIOR SECTION ENGINEER (W&S) TRD KOTA  <b>Total Quantity</b>	2000	NOS.	<b>WITHIN-02 MONTH</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.8077  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6200

Description	Consignee	Quantity	Unit	Dely Terms .
STEEL GALVANISED 5 KGS COUNTER WEIGHT PLATE (RI NO.5098) FOR 3 PULLEY ATD CONFIRMING TO RDSO DRG.NO.ETI/OHE/P/5090-3(MOD-E) OR LATEST IS NO.2062 (GR-A)(MATERIAL TO BE SUPPLIED AS PER ANNEXURE- (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 <b>Total Quantity</b>	694 <b>694</b>	NOS.	<b>WITHIN-02 MONTH</b>

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.10.1314  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :107100

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS & WITH COMMERCIAL ADVERTISEMENT, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") 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 EACH PAGE (1 SET=1000 SHEETS). As per attached specification & drawing.(PL NO :83048832)	SMM-D(D) NEW	25	SET	<b>Delivery with 02 months.</b>
	KATNI JN			
	SMM-D(GSD)BPL	3228	SET	<b>Delivery with 02 months.</b>
		689	SET	<b>Delivery with 02 months.</b>
	<b>Total Quantity</b>	<b>3942</b>		

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. One sample should be get approved from consignee before bulk supply for art work only.
11. firm should ensure error free printing of the tickets & sample for approval of art work should be submitted before supply of material.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.1742  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :70000

Description	Consignee	Quantity	Unit	Dely Terms .
Snubber assly. complete to C.Rly drg. no. CI/BEA-5 Alt-1 ,RDSO Drg.No. SKDL-2089A, Alt-3 for WDM2 BG Locos.(THIS IS SAFETY ITEM)(PL NO :11022152)	SMM-D (ELS)	98	NOS.	<b>AFTER 01.04.2012 &amp; BEFORE 30.04.2012 50 NOS WITHIN 2-3 MONTHS &amp; AFTER 01.04.2012 &amp; BEFORE 30.04.2012 100 NOS WITHIN 2-3 MONTHS &amp; AFTER 01.04.2012 &amp; BEFORE 30.04.2012 AFTER 01.04.2012 &amp; BEFORE 30.04.2012 100 NO WITHIN 2-3 MONTHS</b>
	NEW KATNI JN	105	NOS.	
	SMM-D(D)			
	ITARSI			
	SMM-D(D) NEW KATNI JN	260	NOS.	
	SMM-D(ELS)	80	NOS.	
	ITARSI	117	NOS.	
	SMM/ELS/TKD			
	<b>Total Quantity</b>	<b>660</b>		

1. INSPECTION BY RDSO
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.
- 10.This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1349  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :231300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of SS Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-3, Item- 1 to 6, given below-(1)Plain Moulding 1900 X 40 X 1 MM Thick, Quantity = 10 Nos.(2) Plain Moulding 1820 X 25 X 1 MM, Quantity = 125 NOS. (3) Equal Angle Moulding 1800 X 25 X 25 X1 MM Thick, Quantity = 90 Nos. (4) Channel Moulding 1920 X 25 X 45 X 25 X 1 MM Thick, Quantity = Nil.(5) Unequal Angle Moulding 2000 X 40 x 25 X 1 MM Thick, Quantity = Nil. (6) Unequal Angle Moulding 2000 X 75 X 25 X 1 MM Thick, Quantity = Nil. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	DY.CMM-D(CRWS) BHOPAL	563	SET	<b>50 Sets within 60 days of PO, 50 Sets in next 30 days &amp; balance after 01.04.2012 @100 Sets per month.</b>
	<b>Total Quantity</b>	<b>563</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
7. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
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/40.10.8100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
DEECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP)SPECIFICATION MAKE- PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	SE/Ele/Cons/HQ /JBP	110	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>110</b>		
DEECORATIVE -MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP)SPECIFICATION MAKE- PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	SE/Ele/Cons/HQ /JBP	50	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>50</b>		
DFECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTINGS ISI MARKED COMPLETE WITH ELCTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS :10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE- PHILIPS,WIPRO ,OSRAM,GE OR SIMILAR	SE/Ele/Cons/HQ /JBP	72	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>72</b>		
DEECORATIVE MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTINGS ISI MARKED COMPLETE WITH ELCTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS :10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE- PHILIPS,WIPRO ,OSRAM,GE OR	SE/Ele/Cons/HQ /JBP	48	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>48</b>		



SIMILAR

2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING LIGHT FITTING ISI MARK COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY USE ON 230 VOLTS 50HZ AC SUPPLY TO IS 10322.tHE FITTING SHALL DECORATIVE- MIRROR OPTICS-SURFACE MOUNTINGTYPE SUITABLE FOR TYPE OF LAMP TWO T-5 28 W(BUT TO BE SUPPLIED WITHOUT LAMP)	SE/Ele/Cons/HQ /JBP  <b>Total Quantity</b>	33 NOS.  <b>33</b>	<b>WITHIN 02 MONTHS</b>
DEECORATIVE-MIRROR OPTICS SURFACE MOUNTING TYPE 2X28 WATT ENERGY EFFICIENT FLUORESCENT TUBE FITTING ISI MARKED COMPLETE WITH ELECTRONIC BALLAST AND LAMP HOLDER DULY WIRED UP READY FOR USE ON 230 VOLTS SINGLE PHASE 50 HZ AC SUPPLY TO IS:10322 AS PER GENERAL TECHNICAL REQUIRMENT (BUT TO BE SUPPLIED WITHOUT LAMP) MAKE-PHILIPS,WIPRO,OSRAM,GE OR SIMILAR	SE/Ele/Cons/HQ /JBP  <b>Total Quantity</b>	250 NOS.  <b>250</b>	<b>WITHIN 02 MONTHS</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.1389  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10400

Description	Consignee	Quantity	Unit	Dely Terms .
Anti-Tracking varnish TM alkyed resin based air drying pigmented red coloured varnish to IS-10026 Partt-III Section-III for class 130 for finishing coats on field coil and Auxilliary machine i e Bectol red of F-93 of M/s Elantas Beck India Pune or RE-718 OF M/s Rotomac New Delhi.Only RDSO approved sources will be considered for placement of orders.(PL NO :41133420)	SMM-D (ELS) NEW KATNI JN	450	KGS.	<b>WITHIN-02 MONTHS</b>
	SMM-D(ELS) ITARSI	1400	KGS.	<b>WITHIN-02 MONTHS</b>
	SMM/ELS/TKD	960	KGS.	<b>WITHIN-02 MONTHS</b>
	<b>Total Quantity</b>	<b>2810</b>		

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

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/40.11.8063  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 11/0.433KV,500 KVA Out Door Transformer of 3 Phase,50 Hz,double copper wound,plinth mounted,off load tap changer,Delta-Star(Vector Group Dyn-11) energy efficient transformer ,the no load loss and load loss should not exceed 900 Watt and 5500 watts repectively.The transformer should be supplied complete with all accessories as per specification attached annexure-1.Make- ABB,ALSTHOM,CGL,EAST INDIA,EMCO,NGEF,SIEMENS,VOLTAS,TE SLA,VOLTAMP,ANDREW YULE,EMCO,MIRZAPUR ELECTRICAL INDUS LTD. or equivalent.	SE/Ele/Cons/HQ /JBP		4 NOS.	<b>within 2 months</b>
	<b>Total Quantity</b>		<b>4</b>	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer-Dy.FA&CAO/WCR/JBP & Passing officer-DyCEE/C&P/JBP.
- 10.QUALIFYING CONDITIONS:-See on seperate page.
- 11.Payment term 80% against RC/IC and balance 20% on successful installation and commissioning of transformer on submission of BG. for 10% of the value of P.O. as performance/ guarantee.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.8069  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
SWITCH BOARD CABLE TWISTED IN PAIR PVC INSULATED 5 PAIR/0.5 MM DIA CONFIRMING TO TEC SPECN. NO. GIR/WIR/06/03 OF MARCH 2002 WITH LATEST AMENDMENTS APPLICABLE AT THE TIME OF OPENING OF TENDER.	SE/TELE/WKS/K TT	15	KM	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>15</b>		

- 1) INSPECTION BY RDSO.
- 2) Railway reserves the right to order entire or bulk quantity from TEC approved sources only.
- 3) Delivery period should be clearly indicated in the offer.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 10)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 11) Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 12)SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.8100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
2 LAN/8 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	SSE/TELE/HBJ	5	NOS.	<b>WITHIN 45 DAYS</b>
	<b>Total Quantity</b>	<b>5</b>		
2 LAN/4 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	SSE/TELE/HBJ	5	NOS.	<b>WITHIN 45 DAYS</b>
	<b>Total Quantity</b>	<b>5</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.11.1682  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :58400

Description	Consignee	Quantity	Unit	Dely Terms .
COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I & IA. IRSM 46.03 FOR CO2 WELDING WIRE LATEST IS : 6419/1966 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO :76115604)	DYCOMM- D(CRWS) BHOPAL	43398	KGS.	<b>15000Kg within 60 days balance after 01.04.12 but before 30.04.12</b>
	<b>Total Quantity</b>	<b>43398</b>		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1310  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-SEP-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28700

Description	Consignee	Quantity	Unit	Dely Terms .
CARBON PAPER HANDWRITING GRADE 'B' BLACK, IN SIZE 57 cms X 44.5 CMS TO A REAM OF 500 SHEETS. WITH ISI MARKING WITH BACK PRINTED AS " WEST CENTRAL RAILWAY" ON EACH SHEETS CONFIRMING TO IS 3450/1994. NOTE:- 1) PERFORMATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONG WITH OFFER.(PL NO :83046586)	SMM-D(GSD)BPL	4667	HDS	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>4667</b>		
ISI MARKED PAPER CARBON PENCIL 'BLOCK SINGLE SIDE IN SIZE 44.5 X 57 CMS TO A REAM OF 500 SHEETS. WITH BACK PRINTED AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS CONFIRMING TO IS: 3450/94 GRADE "A". NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER. (Note:Tenderers are advised to quote on line e-procurement system only).(PL NO :83046793)	SMM-D(GSD)BPL	2127	HDS	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>2127</b>		
ISI MARKED CARBON PAPER BLACK ONE SIDE FOR TYPEWRITER SIZE 42 X 29.7 CMS TO A REAM OF 500 SHEETS. WITH BACK PRINTED AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS CONFIRMING TO IS: 1551/91 GRADE "3". NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER.IS:1551/76(PL NO :83047098)	SMM-D(GSD)BPL	7529	HDS	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>7529</b>		
ISI MARKED CARBON PAPERTYPEWRITER BLACK GRADE 3 SIZE 21.0 X 29.7 CMS TO A REAM OF 500 SHEETS CONFIRMING TO IS-1551/1991. WITH BACK PRINTING AS "WEST CENTRAL RAILWAY" MARKING ON EACH SHEETS. NOTE:- 1) PERFORATION MARKING WILL NOT BE ACCEPTED. 2) ISI CERTIFICATE IS REQUIRED ALONGWITH OFFER.IS 1551/76(PL NO :83047104)	SMM-D(GSD)BPL	15215	HDS	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>15215</b>		

- (1). Material Supplied to Consignee ie.SMM/GSD/BPL.  
(2). Bill paying Officer-FA&CAO/WCR/Jabalpur.

- (3). Bill Passing officer -SMM/GSD/BPL.
- (4). No excise duty on freight element will be payable.
- (5). INSPECTION BY RITES.
- (6). IRS Conditions of contract with latest amendments will be applicable.
- (7). No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
- (8). Firms who are not registered with this railway/NSIC 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
- (9).One sample should got approved from consignee before bulk supply.