

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/39/2011 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/20.11.4157	Master controllerAS PER CLW SPEC. No. CLW/ES/3/0031 Alt - C OR LATEST AND ABB DOCUMENT No. - 3EHP510214R0001 OR LATEST(PL NO :29860015)	2.000 NOS.	SMM/ELS/TKD	150 /-	27-SEP-11
		Total		2.000		
2	AT/30.11.1464	Set of cushion seat, berth & head rest for WGSCN coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010. scope of supply shall be only as per Table A of STR. (Please see Annexure attached for STR & Drg.)Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30981153)	95.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	27-SEP-11
		Total		95.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/30.11.1467	SET OF CUSHIONED SEAT & BACK REST FOR BEML/SLR COACHES AS PER CRWS/BPL/SLR/B/CUSHION MTRL/STR 006, VER. 01.(PLEASE REFER ANNEXURE ATTACHED FOR STR & Drg.).Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30983745)	20.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	27-SEP-11
		Total		20.000		
4	AT/30.11.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-20,Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	6901.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	27-SEP-11
			7350.000 NOS.	DY.CMM/KOTA		
			276.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			276.000 NOS.	SMM-D(ELS) ITARSI		
		Total		14803.000		
5	AT/30.11.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	4450.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	27-SEP-11
		Total		4450.000		
6	AT/30.11.2108	Air Brake hose coupling for brake pipe to RDSO DRG NO. SK-73547, ALT-12 or latest, Confirming to STR NO.02-ABR-02 with latest amendments.(PL NO :38981038)	3934.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	27-SEP-11
			6220.000 NOS.	DY.CMM/KOTA		
			477.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			1233.000 NOS.	SMM-D(ELS) ITARSI		
			313.000 NOS.	SMM/ELS/TKD		
		Total		12177.000		
7	AT/30.11.2199	Modified Elastomeric pad for CASNUB bogies to RDSO Drg. No.-WD-95005-S-1, Alt. 6, Conforming to STR No. 20-MISC-95 (Rev.3) read with all amendments. (Alteration & specification will be applicable as on the date of tender opening).(PL NO :38983059)	39344.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	27-SEP-11
			29944.000 NOS.	DY.CMM/KOTA		
		Total		69288.000		
8	AT/30.11.2311	POH Kit for KEO type Distributor valve (48 items) as per list enclosed.(PL NO :38984374)	2754.000 SET	DY.CMM/KOTA	2000 /-	27-SEP-11
		Total		2754.000		
9	AT/30.11.2317	Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO`S Drg. No.- WD-89067-S-9, Alt.- 6 or as applicable on the date of tender opening.(PL NO :38984714)	1405.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	27-SEP-11
			11003.000 NOS.	DY.CMM/KOTA		
		Total		12408.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.11.2319	Control Rod for BOXN wagon Dimentions- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 11 or as applicable on the date of tender opening.(PL NO :38984738)	6805.000 NOS. 761.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 7566.000	2000 /-	27-SEP-11
11	AT/40.11.2230	Base frame for EFT as per drg.no. ICF.STD.1-5-042 alt. g (.PL NO :45983290)	2800.000 NOS. Total	DY.CMM- D(CRWS) BHOPAL 2800.000	500 /-	27-SEP-11
12	AT/50.10.8135	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL- Moisture Barrier, Size: 50 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest. As above	5.000 KM Total	SE/TELE/WKS/K TT 5.000	2000 /-	27-SEP-11
		As above	1.000 KM Total	SSE/TELE/M/JB P 1.000		
		As above	2.000 KM Total	SSE/SIG/KTT NORTH 2.000		
		As above	3.000 KM Total	SSE/SIG/KTT NORTH 3.000		
		As above	5.000 KM Total	SSE/SIG/KTT NORTH 5.000		
		As above	5.000 KM Total	SSE/TELE/M/KT E 5.000		
		AS above	5.000 KM Total	SSE/SIG/C/KTT 5.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/50.11.8029	PVC Insulated Armoured, Unscreened, Underground, Railway Signalling Cable of Size 12 Core X 1.5 sqmm confirming to RDSO Spec. No. IRS:S-63/2007 with amendment 2. However latest amendment will be applicable at the time of opening of tender.	18.000 KM	SSE/SIG/S/BPL	2000 /-	27-SEP-11
			Total	18.000		
		As above.	34.000 KM	SSE/SIG/C/BPL		
			Total	34.000		
		As above.	110.000 KM	SSE/SIG/C/KTT		
			Total	110.000		
		As above.	350.000 KM	SSE/SIG/WKS/KTE		
			Total	350.000		
		As above.	170.000 KM	SSE/SIG/C/KTT		
			Total	170.000		
		As above.	18.000 KM	SSE/SIG/C/BPL		
			Total	18.000		
		As above.	40.000 KM	SSE/SIG/WKS/KTE		
			Total	40.000		
		As above.	9.000 KM	SSE/SIG/S/BPL		
			Total	9.000		
		As above.	22.000 KM	SSE/SIG/S/BPL		
			Total	22.000		
		As above.	2.000 KM	SSE/SIG/S/BPL		
			Total	2.000		
		As above.	0.500 KM	SSE/SIG/S/BPL		
			Total	0.500		
		As above.	60.000 KM	SSE/SIG/C/BPL		
			Total	60.000		
		As above.	180.000 KM	SSE/SIG/C/KTT		
			Total	180.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/50.11.8031	Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	15.000 KM	SSE/SIG/C/BPL	2000 /-	27-SEP-11
		Total		15.000		
		Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	32.000 KM	SSE/SIG/C/BPL		
		Total		32.000		
		Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	12.000 KM	SSE/SIG/C/KTT		
		Total		12.000		
15	AT/50.11.8067	Polythene insulated polythene jelly filled, armoured, telephone cable with poly-AL moisture barrier Size 10 pair X 0.5 mm dia As per RDSO Specn. No. IRS:TC 41/97 with amnd. no.2. However, latest amendment will be applicable at the time of opening of tender.	20.000 KM	SSE/TELE/HBJ	2000 /-	27-SEP-11
		Total		20.000		
		As above.	4.000 KM	SE/TELE/C/BPL		
		Total		4.000		
		As above.	32.000 KM	SE/TELE/WKS/KTT		
		Total		32.000		
		As above.	10.000 KM	SE/TELE/WKS/KTT		
		Total		10.000		
16	AT/10.11.1092	Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	25.000 NOS.	SMM-D(D) ITARSI	1000 /-	28-SEP-11
			4.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		29.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/50.10.8153	Armored unscreened PVC insulated signalling cable size 19 CORE X 1.5 sq. mm. conf. to specification No. IRS:-S:63/2007 with latest amnd.2.	40.000 KM	SSE/SIG/KTT SOUTH	2000 /-	28-SEP-11
		Total		40.000		
		Armored unscreened PVC insulated signalling cable size 10 core x 1.5 sq. mm. confg. to specification No. IRS:-S:63/2007 with latest amnd.2.	2.000 KM	SSE/SIG/RMA		
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.11.8006	Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest.	160.000 KM	SSE/SIG/C/KTT	2000 /-	28-SEP-11
		As above.	Total	160.000		
		As above.	2.000 KM	SSE/TELE/BPL		
			Total	2.000		
		As above.	92.000 KM	SSE/SIG/C/BPL		
			Total	92.000		
		As above.	16.000 KM	SSE/TELE/BPL		
			Total	16.000		
		As above.	2.000 KM	SSE/SIG/C/KTT		
			Total	2.000		
		As above.	15.000 KM	SSE/SIG/C/KTT		
			Total	15.000		
		As above.	4.000 KM	SSE/SIG/C/KTT		
			Total	4.000		
		As above.	26.000 KM	SSE/TELE/M/JB P		
			Total	26.000		
		As above.	125.000 KM	SSE/TELE/HBJ		
			Total	125.000		
		As above.	14.000 KM	SSE/SIG/WKS/K TE		
			Total	14.000		
		As above.	2.000 KM	SSE/SIG/C/BPL		
			Total	2.000		
		As above.	15.000 KM	SSE/SIG/C/BPL		
			Total	15.000		
		As above.	90.000 KM	SSE/SIG/WKS/K TE		
			Total	90.000		
		As above.	261.000 KM	SE/TELE/WKS/K TT		
			Total	261.000		
		As above.	1.000 KM	SSE/SIG/S/BPL		
			Total	1.000		
		As above.	125.000 KM	SE/TELE/WKS/K TT		
			Total	125.000		
		As above.	2.000 KM	SSE/SIG/S/BPL		

Sr No	Tender No	Description	Quantity	Required At		
		As above.	Total 1.000 KM	2.000 SSE/TELE/GUN A		/-
19	AT/50.11.8026	PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	140.000 KM	SSE/SIG/WKS/KTE	2000 /-	28-SEP-11
			Total	140.000		
		PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	24.000 KM	SSE/SIG/C/BPL		
			Total	24.000		
		PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	10.000 KM	SSE/SIG/C/KTT		
			Total	10.000		
20	AT/61.11.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	70834.000 MTR	AMM-D(BOXN) NEW KATNI JN	2000 /-	28-SEP-11
			504800.000 MTR	DY.CMM/KOTA		
			Total	575634.000		
21	AT/90.11.1024	Round Steel 32mm dia Gr."A"(SK)in the length of 5.5 to 13.5 mtrs. to IS:2062/99 & IS:1732/89(PL NO :90330328)	54315.000 KGS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	28-SEP-11
			6724.000 KGS.	DY.CMM/KOTA		
			340.000 KGS.	SMM-D(D) NEW KATNI JN		
			Total	61379.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
Master controllerAS PER CLW SPEC. No. CLW/ES/3/0031 Alt - C OR LATEST AND ABB DOCUMENT No. - 3EHP510214R0001 OR LATEST(PL NO :29860015)	SMM/ELS/TKD		2 NOS.	Within two months.
	Total Quantity		2	

- 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/30.11.1464
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat, berth & head rest for WGSCN coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010. scope of supply shall be only as per Table A of STR. (Please see Annexure attached for STR & Drg.)Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	95	SET	12 Sets Within 03 months of PO date & balance after 01.04.2012 @ 12 Sets per month.
	Total Quantity	95		

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. 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.
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/30.11.1467
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CUSHIONED SEAT & BACK REST FOR BEML/SLR COACHES AS PER CRWS/BPL/SLR/B/CUSHION MTRL/STR 006, VER. 01.(PLEASE REFER ANNEXURE ATTACHED FOR STR & Drg.).Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30983745)	DY.CMM-D(CRWS) BHOPAL	20	SET	08 Set within 60 days & balance 12 Sets between 01.04.2012 to 30.06.2012 @ 04 Sets per month.
	Total Quantity	20		

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/30.11.1770
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :46900

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-20,Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	6901	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	7350	NOS.	
	SMM-D (ELS)	276	NOS.	
	NEW KATNI JN			
	SMM-D(ELS)	276	NOS.	
	ITARSI			
	Total Quantity	14803		5000 NOS. NKJ, 4000 NOS. KTT WITHIN 60 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	AMM-D(BOXN) NEW KATNI JN	4450	NOS.	1000 nos. within 45 days, 1000 within 120 days balance after 01.04.2012 but before 30.04.2012.
Total Quantity		4450		

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/30.11.2108
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :161400

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling for brake pipe to RDSO DRG NO. SK-73547, ALT-12 or latest, Confirming to STR NO.02-ABR-02 with latest amendments.(PL NO :38981038)	AMM-D(BOXN)	3934	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN	6220	NOS.	
	DY.CMM/KOTA	477	NOS.	
	SMM-D (ELS)	1233	NOS.	
	NEW KATNI JN	313	NOS.	
	SMM-D(ELS)			
	ITARSI			
SMM/ELS/TKD				
	Total Quantity	12177		

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.
12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2199
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Elastomeric pad for CASNUB bogies to RDSO Drg. No.-WD-95005-S-1, Alt. 6, Conforming to STR No. 20-MISC-95 (Rev.3) read with all amendments. (Alteration & specification will be applicable as on the date of tender opening).(PL NO :38983059)	AMM-D(BOXN)	39344	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	29944	NOS.	
	Total Quantity	69288		

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.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2311
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :145800

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for KEO type Distributor valve (48 items) as per list enclosed.(PL NO :38984374)	DY.CMM/KOTA	2754	SET	WITHIN 60 DAYS.
	Total Quantity	2754		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :182000

Description	Consignee	Quantity	Unit	Dely Terms .
Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO`S Drg. No.- WD-89067-S-9, Alt.- 6 or as applicable on the date of tender opening.(PL NO :38984714)	AMM-D(BOXN)	1405	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	11003	NOS.	
	Total Quantity	12408		

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.
12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :103200

Description	Consignee	Quantity	Unit	Dely Terms .
Control Rod for BOXN wagon Dimentions- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 11 or as applicable on the date of tender opening.(PL NO :38984738)	AMM-D(BOXN)	6805	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	761	NOS.	
	Total Quantity	7566		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2230
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
Base frame for EFT as per drg.no. ICF.STD.1-5-042 alt. g .(PL NO :45983290)	DY.CMM- D(CRWS) BHOPAL	2800	NOS.	WITHIN 02 MONTHS
	Total Quantity	2800		

- 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.Bulk or entire qty is reserved to be procured from firm having past supply performance of same/similar items.

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/50.10.8135
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :83400

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	SE/TELE/WKS/K TT	5	KM	within 60 days.
	Total Quantity	5		
As above	SSE/TELE/M/JP	1	KM	within 60 days.
	Total Quantity	1		
As above	SSE/SIG/KTT NORTH	2	KM	within 60 days.
	Total Quantity	2		
As above	SSE/SIG/KTT NORTH	3	KM	within 60 days.
	Total Quantity	3		
As above	SSE/SIG/KTT NORTH	5	KM	within 60 days.
	Total Quantity	5		
As above	SSE/TELE/M/KTE	5	KM	within 60 days.
	Total Quantity	5		
AS above	SSE/SIG/C/KTT	5	KM	within 60 days.
	Total Quantity	5		

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8029
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC Insulated Armoured, Unscreened, Underground, Railway Signalling Cable of Size 12 Core X 1.5 sqmm confirming to RDSO Spec. No. IRS:S-63/2007 with amendment 2. However latest amendment will be applicable at the time of opening of tender.	SSE/SIG/S/BPL	18	KM	within 60 days from the date of PO and supplied @ minimum 100 km per month.
	Total Quantity	18		
As above.	SSE/SIG/C/BPL	34	KM	
	Total Quantity	34		
As above.	SSE/SIG/C/KTT	110	KM	
	Total Quantity	110		
As above.	SSE/SIG/WKS/K TE	350	KM	
	Total Quantity	350		
As above.	SSE/SIG/C/KTT	170	KM	
	Total Quantity	170		
As above.	SSE/SIG/C/BPL	18	KM	
	Total Quantity	18		
As above.	SSE/SIG/WKS/K TE	40	KM	
	Total Quantity	40		
As above.	SSE/SIG/S/BPL	9	KM	
	Total Quantity	9		
As above.	SSE/SIG/S/BPL	22	KM	
	Total Quantity	22		
As above.	SSE/SIG/S/BPL	2	KM	
	Total Quantity	2		
As above.	SSE/SIG/S/BPL	.5	KM	
	Total Quantity	.5		
As above.	SSE/SIG/C/BPL	60	KM	
	Total Quantity	60		
As above.	SSE/SIG/C/KTT	180	KM	
	Total Quantity	180		

1] INSPECTION BY RDSO.

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

Downgrading- removal-suspension-banning.

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :89500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/BPL	15	KM	within 90 days.
	Total Quantity	15		
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/BPL	32	KM	within 90 days.
	Total Quantity	32		
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/KTT	12	KM	within 90 days.
	Total Quantity	12		

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :66800

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene insulated polythene jelly filled, armoured, telephone cable with poly-AL moisture barrier Size 10 pair X 0.5 mm dia As per RDSO Specn. No. IRS:TC 41/97 with amnd. no.2. However, latest amendment will be applicable at the time of opening of tender.	SSE/TELE/HBJ	20	KM	within 60 days.
	Total Quantity	20		
As above.	SE/TELE/C/BPL	4	KM	within 60 days.
	Total Quantity	4		
As above.	SE/TELE/WKS/K TT	32	KM	within 60 days.
	Total Quantity	32		
As above.	SE/TELE/WKS/K TT	10	KM	within 60 days.
	Total Quantity	10		

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	SMM-D(D) ITARSI	25	NOS.	12 Nos within 2-3 months and balance after 01-04-2012
	SMM-D(D) NEW KATNI JN	4	NOS.	Full qnty within 2-3 months
	Total Quantity	29		

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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.8153
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :177000

Description	Consignee	Quantity	Unit	Dely Terms .
Armored unscreened PVC insulated signalling cable size 19 CORE X 1.5 sq. mm. conf. to specification No. IRS:-S:63/2007 with latest amnd.2.	SSE/SIG/KTT SOUTH		40 KM	within 90 days.
	Total Quantity	40		
Armored unscreened PVC insulated signalling cable size 10 core x 1.5 sq. mm. confg. to specification No. IRS:-S:63/2007 with latest amnd.2.	SSE/SIG/RMA		2 KM	within 90 days.
	Total Quantity	2		

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest.	SSE/SIG/C/KTT	160	KM	60% up to current FY i.e. upto march-2012 and balance 40% of 1st quarter of next FY i.e. 2012-13.
	Total Quantity	160		
As above.	SSE/TELE/BPL	2	KM	
	Total Quantity	2		
As above.	SSE/SIG/C/BPL	92	KM	
	Total Quantity	92		
As above.	SSE/TELE/BPL	16	KM	
	Total Quantity	16		
As above.	SSE/SIG/C/KTT	2	KM	
	Total Quantity	2		
As above.	SSE/SIG/C/KTT	15	KM	
	Total Quantity	15		
As above.	SSE/SIG/C/KTT	4	KM	
	Total Quantity	4		
As above.	SSE/TELE/M/JB P	26	KM	
	Total Quantity	26		
As above.	SSE/TELE/HBJ	125	KM	
	Total Quantity	125		
As above.	SSE/SIG/WKS/K TE	14	KM	
	Total Quantity	14		
As above.	SSE/SIG/C/BPL	2	KM	
	Total Quantity	2		
As above.	SSE/SIG/C/BPL	15	KM	
	Total Quantity	15		
As above.	SSE/SIG/WKS/K TE	90	KM	
	Total Quantity	90		
As above.	SE/TELE/WKS/K TT	261	KM	

	Total Quantity	261	
As above.	SSE/SIG/S/BPL	1	KM
	Total Quantity	1	
As above.	SE/TELE/WKS/K TT	125	KM
	Total Quantity	125	
As above.	SSE/SIG/S/BPL	2	KM
	Total Quantity	2	
As above.	SSE/TELE/GUN A	1	KM
	Total Quantity	1	

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :282900

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/WKS/K TE	140	KM	WITHIN 90 DAYS.
	Total Quantity	140		
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/C/BPL	24	KM	WITHIN 90 DAYS.
	Total Quantity	24		
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFORMING TO RDSO SPEC. NO. IRS: S-63/2007 WITH AMENDMENT 2 OR LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/C/KTT	10	KM	WITHIN 90 DAYS.
	Total Quantity	10		

1] INSPECTION BY RDSO.

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

3) Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-SEP-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :110600

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	AMM-D(BOXN) NEW KATNI JN	70834	MTR	20000MTR within 60 days balance after 01.04.12 but before 30.04.12
	DY.CMM/KOTA	504800	MTR	200000MTR within 60 days balance after 01.04.12 but before 30.04.12
Total Quantity		575634		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

3. 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.

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

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 along with 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.

8. Payment:-As per IRS terms and conditions.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **28-SEP-11**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :47300

Description	Consignee	Quantity	Unit	Dely Terms .
Round Steel 32mm dia Gr."A"(SK)in the length of 5.5 to 13.5 mtrs. to IS:2062/99 & IS:1732/89(PL NO :90330328)	AMM-D(BOXN)	54315	KGS.	Within 02 months.
	NEW KATNI JN			
	DY.CMM/KOTA	6724	KGS.	Within 02 months.
	SMM-D(D) NEW KATNI JN	340	KGS.	Within 02 monthsWithin 02 months..
	Total Quantity	61379		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination / free at destination price.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.