

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/40/2011 for supply of Stores visit us at website**

**www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.3000	Dynamic braking grid without tapping C.Rly. Drg. no. 697F alt.2, 699F alt.1 & 700F alt.1. Cat. no. 17EA 5A43, 2RF14A1,G8507938 . DRP Ref. 3183/MT 1836.(PL NO :12240229)	14.000 NOS.	SMM-D(D) ITARSI	500 /-	04-OCT-11
			18.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	32.000		
2	AT/10.11.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	864.000 NOS.	SMM-D(D) ITARSI	500 /-	04-OCT-11
			<b>Total</b>	864.000		
3	AT/20.10.2815	Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	274.000 NOS.	SMM-D(ELS) ITARSI	500 /-	04-OCT-11
			415.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			361.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	1050.000		
4	AT/20.11.1422	Manual operating mechanism to M/s ADTRANZ's pt. no. 1920/S42 drg. no. SWT-135037 R1, spare for tap changer type NO-32.Manual operating mechanism to M/s ADTRANZ's pt. no. S-42 RDSO DRG.NO.SKEL-4625 SHEET NO.1 & 2 spare for tap changer type NO-32.(PL NO :23560265)	5.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	04-OCT-11
			12.000 NOS.	SMM-D(ELS) ITARSI		
			15.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	32.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.11.3065	Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	2732.000 NOS. 1695.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	04-OCT-11
		<b>Total</b>		4427.000		
6	AT/30.11.1873	Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-11, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment no.-3 of AUG. 98.(PL NO :38145108)	225.000 NOS. 59.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	04-OCT-11
		<b>Total</b>		284.000		
7	AT/30.11.1897	Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	794.000 NOS. 900.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	04-OCT-11
		<b>Total</b>		1694.000		
8	AT/30.11.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	293.000 NOS. 2275.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	04-OCT-11
		<b>Total</b>		2568.000		
9	AT/30.11.2399	Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK- 62724, alt-20 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD-08.(PL NO :38104702)	3530.000 NOS. 2.000 NOS. 58.000 NOS.	AMM-D(BOXN) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1000 /-	04-OCT-11
		<b>Total</b>		3590.000		
10	AT/40.11.2233	Armature with Commutator for 110 V, DC, 400 mm Sweep RC Fan Confirming to IS:6680-1992 with Deviation as per annexure 'H' revised in Dec.2002.(PL NO :45983320)	5330.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	04-OCT-11
		<b>Total</b>		5330.000		
11	AT/40.11.5023	Led Based Reservation Chart Light 6 Watt's as per ICF No.ICF/Elect/931 Rev '0'	96.000 NOS.	SR.SECT.ENGG (TL/P) CRWS, BPL	150 /-	04-OCT-11
		<b>Total</b>		96.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.11.8021	A SET OF MAIN LED SIGNAL CONSISTING OF 12 NOS. OF RED ASPECT, 14 NOS. OF YELLOW ASPECT, 10 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 36 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC CONVENTIONAL ECR/AC LED ECR AS PER RDSO SPECN. NO. RDSO/SPN/153/2004 REV.3.0. DRAFT OR LATEST. AT PRESENT REV. 3.0. IS IN FORCE HOWEVER LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. SCOPE OF SUPPLY SHALL INCLUDE ONE CURRENT REGULATOR AND ONE HEALTH MONITORING UNIT PER MAIN SIGNAL ASPECT TO BE SUPPLIED. ONE SPARE CURRENT REGULATOR SHALL ALSO BE S	69.000 SET	SSE/SIG/WKS/KTE	2000 /-	04-OCT-11
		<b>Total</b>		69.000		
		A SET OF MAIN LED SIGNAL CONSISTING OF 10 NOS. OF RED ASPECT, 19 NOS. OF YELLOW ASPECT, 13 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 42 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC CONVENTIONAL ECR/AC LED ECR AS PER RDSO SPECN. NO. RDSO/SPN/153/2004 REV.3.0. DRAFT OR LATEST. AT PRESENT REV. 3.0. IN FORCE HOWEVER LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. SCOPE OF SUPPLY SHALL INCLUDE ONE CURRENT REGULATOR AND ONE HEALTH MONITORING UNIT PER MAIN SIGNAL ASPECT TO BE SUPPLIED. ONE SPARE CURRENT REGULATOR SHALL ALSO BE SUPP	33.000 SET	SSE/SIG/S/BPL		
		<b>Total</b>		33.000		
		A SET OF MAIN LED SIGNAL CONSISTING OF 10 NOS. OF RED ASPECT, 17 NOS. OF	15.000 SET	SSE/SIG/C/KTT		
		<b>Total</b>		15.000		

Sr No	Tender No	Description	Quantity	Required At		
		YELLOW ASPECT, 12 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 39 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC CONVENTIONAL ECR/AC LED ECR AS PER RDSO SPECN. NO. RDSO/SPN/153/2004 REV.3.0. DRAFT OR LATEST. AT PRESENT REV. 3.0. IN FORCE HOWEVER LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. SCOPE OF SUPPLY SHALL INCLUDE ONE CURRENT REGULATOR AND ONE HEALTH MONITORING UNIT PER MAIN SIGNAL ASPECT TO BE SUPPLIED. ONE SPARE CURRENT REGULATOR SHALL ALSO BE SUPPL				/-
13	AT/50.11.8068	Polythene insulated polythene sheathed jelly filld, armoured, telephone cable with poly-Al moisture barrier Size 20 pair X 0.5 mm conductor diameter as per RDSO Specn. No. IRS:TC 41/97 amnd. no.2 or latest amend. will be applicable at the time of opening of tender.	10.000 KM	SE/TELE/WKS/ KTT	500 /-	04-OCT-11
		<b>Total</b>		10.000		
14	AT/60.11.1235	STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62984068)	15970.000 MTR	DYCMM-D(CRWS) BHOPAL	2000 /-	04-OCT-11
		<b>Total</b>		15970.000		
15	AT/62.11.1053	Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	1850.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	04-OCT-11
			3494.000 KGS.	DY.CMM-D(CRWS) BHOPAL		
			20500.000 KGS.	SMM-D (ELS) NEW KATNI JN		
			14280.000 KGS.	SMM-D(ELS) ITARSI		
			6052.000 KGS.	SMM-D(GSD)BPL		
			2100.000 KGS.	SMM/ELS/TKD		
		<b>Total</b>		48276.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/70.10.5016	Jerssy Woolen Khaki Y neck specification No. IND/ATR/TC-1538 Size-102 CMs,107 CMs, 112 CMs Colour Khaki	1006.000 NOS.	Dy CSC/RPF/WCR/JBP	150 /-	04-OCT-11
		<b>Total</b>		1006.000		
17	AT/80.11.1341	Computer continuous stationery 10 x 12 (25.5 x 30.5) x 4 Ply 60 GSM with sprocket holes on either sides 0.635 apart from the edge of the paperto the center of the sporcket holes and perforation between each sheet on 60 GSM quality paper provided with Indian Railway Logo with centre of the each page. (One Set = 1000 Sheets)(PL NO :83984392)	700.000 SET	SMM-D(GSD)BPL	500 /-	04-OCT-11
		<b>Total</b>		700.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.3000  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12100

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic braking grid without tapping C.Rly. Drg. no. 697F alt.2, 699F alt.1 & 700F alt.1. Cat. no. 17EA 5A43, 2RF14A1,G8507938 . DRP Ref. 3183/MT 1836.(PL NO :12240229)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	14 18	NOS. NOS.	<b>after 01.04.2012 and before 31.05.2012</b> <b>after 01.04.2012 and before 31.05.2012</b>
	<b>Total Quantity</b>	<b>32</b>		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
- 4] 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 offera nd shall be summarily rejected.
- 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 has to submit detailed products specifications,vague/ incomplete offers are likely to be ignored without reference.
- 7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 8] 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.
- 9] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 10] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.4357  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI	864	NOS.	<b>WITHIN 3-4 MONTHS</b>
	<b>Total Quantity</b>	<b>864</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. SPECIAL CONDITIONS- Tender for this items 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 cons

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.2815  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20700

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	SMM-D(ELS)	274	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	415	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	361	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>1050</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 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1422  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-11**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
Manual operating mechanism to M/s ADTRANZ's pt. no. 1920/S42 drg. no. SWT- 135037 R1, spare for tap changer type NO- 32.Manual operating mechanism to M/s ADTRANZ's pt. no. S-42 RDSO	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI	5 12 15	NOS. NOS. NOS.	<b>Within 06 months.</b> <b>Within 06 months.</b> <b>Within 06 months.</b>
DRG.NO.SKEL-4625 SHEET NO.1 & 2 spare for tap changer type NO-32.(PL NO :23560265)	<b>Total Quantity</b>	<b>32</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/20.11.3065  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	SMM-D(ELS) ITARSI SMM/ELS/TKD	2732 1695	NOS. NOS.	<b>Within two months.</b> <b>Within two months.</b>
	<b>Total Quantity</b>	<b>4427</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.Bulk/Entire Qty is reserve to be purchased from the firm having past performance for supplying same/similar item.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1873  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-11, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment no.-3 of AUG. 98.(PL NO :38145108)	AMM-D(BOXN) NEW KATNI JN	225	NOS.	<b>50% QTY. AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND 50% BEFORE 31.07.2012.</b>
	DY.CMM/KOTA	59	NOS.	
	<b>Total Quantity</b>	<b>284</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/30.11.1897  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38100

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	AMM-D(BOXN) NEW KATNI JN	794	NOS.	<b>NKJ 150 NOS., KTT 270 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	DY.CMM/KOTA	900	NOS.	
	<b>Total Quantity</b>	<b>1694</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :138200

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	293 2275	NOS. NOS.	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>2568</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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning..
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & 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. 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/30.11.2399  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40800

Description	Consignee	Quantity	Unit	Dely Terms .
Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK-62724, alt-20 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD-08.(PL NO :38104702)	AMM-D(BOXN)	3530	NOS.	<b>500 NOS. WITHIN 60 DAYS, 1000 NOS. WITHIN 120 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	NEW KATNI JN SMM-D(D)	2	NOS.	
	ITARSI SMM-D(D) NEW KATNI JN	58	NOS.	
<b>Total Quantity</b>		<b>3590</b>		

- The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
- INSPECTION BY RDSO.
- 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.
- Bill paying officer is FA&CAO/WCR/JBP.
- 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.
- 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.
- 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.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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
- IRS conditions of contract [latest amendment] will be applicable.
- This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2233  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38700

Description	Consignee	Quantity	Unit	Dely Terms .
Armature with Commutator for 110 V, DC, 400 mm Sweep RC Fan Confirming to IS:6680-1992 with Deviation as per annexure 'H' revised in Dec.2002.(PL NO :45983320)	DY.CMM-D(CRWS) BHOPAL	5330	NOS.	<b>FULL DELIVERY AFTER 01.04.12 WITHIN-02 MONTHS</b>
	<b>Total Quantity</b>	<b>5330</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 & Passing officer-FA&CAO/WCR/JBP.
- 10.This is an item controlled by ICF/RCF and Railway reserves the right to order entire or bulk quantity from ICF /RCF approved sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.5023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7500

Description	Consignee	Quantity	Unit	Dely Terms .
Led Based Reservation Chart Light 6 Watt's as per ICF No.ICF/Elect/931 Rev '0'	SR.SECT.ENGG (TL/P) CRWS, BPL	96	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>96</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-WAO/CRWS/BPL & Passing officer-WM/ELECT/CRWS/BPL
- 10) This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources only.
- 11.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in). Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.8021  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
A SET OF MAIN LED SIGNAL CONSISTING OF 12 NOS. OF RED ASPECT, 14 NOS. OF YELLOW ASPECT, 10 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 36 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC CONVENTIONAL ECR/AC LED ECR AS PER RDSO SPECN. NO. RDSO/SPN/153/2004 REV.3.0. DRAFT OR LATEST. AT PRESENT REV. 3.0. IS IN FORCE HOWEVER LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. SCOPE OF SUPPLY SHALL INCLUDE ONE CURRENT REGULATOR AND ONE HEALTH MONITORING UNIT PER MAIN SIGNAL ASPECT TO BE SUPPLIED. ONE SPARE CURRENT REGULATOR SHALL ALSO BE S	SSE/SIG/WKS/K TE	69	SET	<b>WITHIN 3 TO 4 MONTHS.</b>
	<b>Total Quantity</b>	<b>69</b>		
A SET OF MAIN LED SIGNAL CONSISTING OF 10 NOS. OF RED ASPECT, 19 NOS. OF YELLOW ASPECT, 13 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 42 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC CONVENTIONAL ECR/AC LED ECR AS PER RDSO SPECN. NO. RDSO/SPN/153/2004 REV.3.0. DRAFT OR LATEST. AT PRESENT REV. 3.0. IN FORCE HOWEVER LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. SCOPE OF SUPPLY SHALL INCLUDE ONE CURRENT REGULATOR AND ONE HEALTH MONITORING UNIT PER MAIN SIGNAL ASPECT TO BE SUPPLIED. ONE SPARE CURRENT REGULATOR SHALL ALSO BE SUPP	SSE/SIG/S/BPL	33	SET	<b>WITHIN 3 TO 4 MONTHS.</b>
	<b>Total Quantity</b>	<b>33</b>		
A SET OF MAIN LED SIGNAL CONSISTING OF 10 NOS. OF RED ASPECT, 17 NOS. OF YELLOW ASPECT, 12 NOS. OF GREEN ASPECT i.e. TOTAL QTY. OF ONE SET IS 39 NOS. 110V AC RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC	SSE/SIG/C/KTT	15	SET	<b>WITHIN 3 TO 4 MONTHS.</b>
	<b>Total Quantity</b>	<b>15</b>		

CONVENTIONAL ECR/AC LED ECR AS  
PER RDSO SPECN. NO.  
RDSO/SPN/153/2004 REV.3.0. DRAFT OR  
LATEST. AT PRESENT REV. 3.0. IN  
FORCE HOWEVER LATEST AMENDMENT  
IN FORCE ON DATE OF OPENING OF  
TENDER WILL BE APPLICABLE. SCOPE  
OF SUPPLY SHALL INCLUDE ONE  
CURRENT REGULATOR AND ONE  
HEALTH MONITORING UNIT PER MAIN  
SIGNAL ASPECT TO BE SUPPLIED. ONE  
SPARE CURRENT REGULATOR SHALL  
ALSO BE SUPPL

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](http://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/50.11.8068  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene insulated polythene sheathed jelly filld, armoured, telephone cable with poly-AI moisture barrier Size 20 pair X 0.5 mm conductor diameter as per RDSO Specn. No. IRS:TC 41/97 amnd. no.2 or latest amend. will be applicable at the time of opening of tender.	SE/TELE/WKS/ KTT	10	KM	<b>within 02 months.</b>
	<b>Total Quantity</b>	<b>10</b>		

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](http://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/60.11.1235  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :103300

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62984068)	DYCOMM-D(CRWS) BHOPAL	15970	MTR	<b>5000 MTR WITHIN 90 DAYS ABD BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	<b>Total Quantity</b>	<b>15970</b>		

1. INSPECTION BY RDSO
2. Bill passing/Paying officer: FA&CAO/WCR/JBP
3. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
7. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
8. IRS conditions of contract latest amendment will be applicable.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
10. Payment:-As per IRS terms and conditions.
11. BULK/ENTIRE QTY TO BE PROCURED FROM RDSO APPROVAL SOURCES ONLY.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.11.1053  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :51900

Description	Consignee	Quantity	Unit	Dely Terms .
Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	AMM-D(BOXN) NEW KATNI JN	1850	KGS.	<b>WITHIN 60 DAYS</b>
	DY.CMM-D(CRWS) BHOPAL	3494	KGS.	<b>WITHIN 60 DAYS</b>
	SMM-D (ELS) NEW KATNI JN	20500	KGS.	<b>6000 KGS WITHIN 60 DAYS ANN BALANCE AFTER 01.04.2012 BUT BEFORE WITHIN 30.04.2012.</b>
	SMM-D(ELS) ITARSI	14280	KGS.	<b>AFTER 01.04.2012 BUT BEFORE WITHIN 30.04.2012.</b>
	SMM-D(GSD)BPL SMM/ELS/TKD	6052 2100	KGS. KGS.	<b>WITHIN 60 DAYS WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>48276</b>		

1-INSPECTION BY RITES.

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

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

4. Payment Terms: As per IRS.5. In cases of Delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.10.5016  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Jerssy Woolen Khaki Y neck specification No. IND/ATR/TC-1538 Size-102 CMs,107 CMs, 112 CMs Colour Khaki	Dy CSC/RPF/WCR/ JBP	1006	NOS.	
	<b>Total Quantity</b>	<b>1006</b>		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./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.This is Risk Purchase Tender against PO No.70.10.5016.1.41295 dated 11.10.2010 on M/s Shivani Handloom WCIS Ltd, Amritsar. Offer from the defaulter firm if not accompanied by 10% amount of contract value as security deposit shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1341  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21300

Description	Consignee	Quantity	Unit	Dely Terms .
Computer continuous stationery 10 x 12 (25.5 x 30.5) x 4 Ply 60 GSM with sprocket holes on either sides 0.635 apart from the edge of the paperto the center of the sporcket holes and perforation between each sheet on 60 GSM quality paper provided with Indian Railway Logo with centre of the each page. (One Set = 1000 Sheets)(PL NO :83984392)	SMM- D(GSD)BPL	700	SET	<b>Ex. Stock</b>
	<b>Total Quantity</b>	<b>700</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 Consignee after receipt.
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 consigne before bulk supply.
12. Sample can be seen in COS Office during working hours.