

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/41/2011 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/20.10.3345	Arrangment & details of RHS uncoupling gear for trnsition screw coupler to RDSO Drg. No.SK.DL.-3491 Alt-1,Ref-1,2,4,& 5 (Comprising 04 items 08 Nos.)(PL NO :25986480)	200.000 NOS. 40.000 NOS. 60.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	150 /-	11-OCT-11
		Total		300.000		
2	AT/20.10.3396	SET OF Mn WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS SKETCH NO.ELW/BSL/SK.NO.7018 ALT-9, 15 items 250 Nos. NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHED BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25988785)	10.000 SET 12.000 SET	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	11-OCT-11
		Total		22.000		
3	AT/20.11.3059	Modified brush holder assembly without carbon brushes for TM TAO 659 to RDSO Drg.No.SKEL/4505 ALT-2 & modified sheet No.ELRS-MS-WAM4-0216,Dt.12.02.99 & it's ammendment No. 1 to 5 or latest.(PL NO :25941975)	72.000 NOS. 210.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	11-OCT-11
		Total		282.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	14000.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	11-OCT-11
		Total		14000.000		
5	AT/30.11.1344	Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:- (i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set-02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	366.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	11-OCT-11
		Total		366.000		
6	AT/40.11.5008	STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	500.000 MTR	SR.SEC.ENGG/TRD/KATNI MURWARA	1000 /-	11-OCT-11
		Total		500.000		
		160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	2500.000 MTR	SSE (TRD) NISHATPURA (BHOPAL)		
		Total		2500.000		
		ANNEALED COPPER STRANDED JUMPER WIRE 160 SQ MM AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	1695.000 MTR	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		Total		1695.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/40.11.5013	HARD DRAWN STRANDED COPPER CONDUCTOR FOR CROSS FEEDER SIZE-150 SQ. MM (37/2.25MM)CONF.TO RDSO SPEC.NO. TI/SPC/OHE/HDCSCF/0030 OR LATEST	1823.000 KGS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	11-OCT-11
		Total		1823.000		
8	AT/50.10.8175	PVC Insulated Indoor Cable Size: - 1 x 60 x 0.6 mm dia having colour coding of insulation of inner core shall be in six colours viz - Blue, Red, Gray, Green, Brown and Black and shall be confirming to RDSO Spec. No. IRS:S-76/89 with amnd. no.2 or latest amend. will be applicable at the time of opening of tender.	6.500 KM	SSE/SIG/KTT NORTH	1000 /-	11-OCT-11
		Total		6.500		
		As above	1.000 KM	SSE/SIG/KTT NORTH		
		Total		1.000		
		As above	1.000 KM	SSE/SIG/RMA		
		Total		1.000		
9	AT/50.10.8240	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	0.500 KM	SSE/SIG/RMA	1000 /-	11-OCT-11
		Total		0.500		
		As above	4.000 KM	SSE/TELE/M/KT E		
		Total		4.000		
		As above.	5.000 KM	SSE/SIG/WKS/KTE		
		Total		5.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/62.11.4007	CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURER NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79168358)	3704.000 NOS.	SMM -D(GSD) BPL	500 /-	11-OCT-11
		Total		3704.000		
11	AT/62.11.4012	CUT PIECE OF 125 CMS LENGTH FOR TROUSER ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURER NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79987175)	6021.000 NOS.	SMM -D(GSD) BPL	500 /-	11-OCT-11
		Total		6021.000		
12	AT/80.11.5022	EHV grade transformer Oil (New) confirming to IS No. 12463,1988 or latest in 200 Ltrs pack drum.	37700.000 LTR	SSE(TRD) HARDA	1000 /-	11-OCT-11
		Total		37700.000		
13	AT/90.10.8009	ISA 50 x 50 x 6 MM (STD. LENGTH 13.5 M) GR-A (SK) TO IS:2062/99 OR LATEST AND IS:808/89 OR LATEST.	23814.000 KGS.	SSE B/R (WRS) kota	500 /-	11-OCT-11
		Total		23814.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/90.11.1022	Round Steel 25mm dia in the length of 5.5 to 13.5 mtrs. Gr."A"(SK) to IS:2062/99 & IS:1732/89.(PL NO :90330250)	40000.000 KGS. 18496.000 KGS. 400.000 KGS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN	1000 /-	11-OCT-11
			Total	58896.000		
15	AT/90.11.1131	Pillar for vestibul sliding door DRG.NO. CRW/SK-803(PL NO :91982054)	766.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	11-OCT-11
			Total	766.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3345
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
Arrangment & details of RHS uncoupling gear for trnsition screw coupler to RDSO Drg. No.SK.DL.-3491 Alt-1,Ref-1,2,4,& 5 (Comprising 04 items 08 Nos.)(PL NO :25986480)	SMM-D(ELS)	200	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	40	NOS.	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	60	NOS.	Within two months.
	Total Quantity	300		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.3396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF Mn WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS SKETCH	SMM-D(ELS) NEW KATNI JN	10	SET	Within two months.
NO.ELW/BSL/SK.NO.7018 ALT-9, 15 items 250 Nos. NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHED BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25988785)	SMM/ELS/TKD Total Quantity	12	SET	Within two months. 22

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.3059
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified brush holder assembly without carbon brushes for TM TAO 659 to RDSO Drg.No.SKEL/4505 ALT-2 & modified sheet No.ELRS-MS-WAM4-0216,Dt.12.02.99 & it's ammendment No. 1 to 5 or latest.(PL NO :25941975)	SMM-D(ELS) ITARSI	72	NOS.	Full delivery after 01.04.2012. but before 30.04.2012.
	SMM/ELS/TKD	210	NOS.	Full delivery after 01.04.2012. but before 30.04.2012.
Total Quantity		282		

- 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 or entire Qty. is reserved to be procured form C.Railway approved sources onyl.

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/30.11.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :96700

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	14000	NOS.	Within 60 days of PO date.
	Total Quantity	14000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1344
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :220000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:-(i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt-3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	DY.CMM-D(CRWS) BHOPAL	366	SET	100 Nos. after 01.03.2012 but before 30.04.2012 & balance after 01.05.2012 but before 31.07.2012.
	Total Quantity	366		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. 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.
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/40.11.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63400

Description	Consignee	Quantity	Unit	Dely Terms .
STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SR.SEC.ENGG/ TRD/KATNI MURWARA	500	MTR	WITHIN 02 MONTHS
	Total Quantity	500		
160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	SSE (TRD) NISHATPURA (BHOPAL)	2500	MTR	WITHIN 02 MONTHS
	Total Quantity	2500		
ANNEALED COPPER STRANDED JUMPER WIRE 160 SQ MM AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1695	MTR	WITHIN 02 MONTHS
	Total Quantity	1695		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.5013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
HARD DRAWN STRANDED COPPER CONDUCTOR FOR CROSS FEEDER SIZE-150 SQ. MM (37/2.25MM)CONF.TO RDSO SPEC.NO. TI/SPC/OHE/HDCSCF/0030 OR LATEST	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1823	KGS.	WITHIN-02 MONTHS
	Total Quantity	1823		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.8175
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
PVC Inslated Indoor Cable Size: - 1 x 60 x 0.6 mm dia having colour coding of insulation of inner core shall be in six colours viz - Blue, Red, Gray, Green, Brown and Black and shall be confirming to RDSO Spec. No. IRS:S-76/89 with amnd. no.2 or latest amend. will be applicable at the time of opening of tender.	SSE/SIG/KTT NORTH	6.5	KM	WITHIN 2 TO 3 MONTHS.
	Total Quantity	6.5		
As above	SSE/SIG/KTT NORTH	1	KM	WITHIN 2 TO 3 MONTHS.
	Total Quantity	1		
As above	SSE/SIG/RMA	1	KM	WITHIN 2 TO 3 MONTHS.
	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/50.10.8240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	SSE/SIG/RMA	.5	KM	WITHIN 60 DAYS.
	Total Quantity	.5		
As above	SSE/TELE/M/KT E	4	KM	WITHIN 60 DAYS.
	Total Quantity	4		
As above.	SSE/SIG/WKS/K TE	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/62.11.4007
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79168358)	SMM -D(GSD) BPL	3704	NOS.	within 45 days
	Total Quantity	3704		

1. INSPECTION BY RITES/DQA.
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-Payment - 100% payment against receipt & acceptance by consignee
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. Firm should submit their offer along with signed tender form
8. Firm should quote their rates both in words & digits.
9. In case rates quoted by the firm are different in words 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.
10. The tenderer must quote Ex- works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/ Road to each consignee, failing which their offer may be passed over
11. 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
12. IRS conditions of contract latest amendment will be applicable.
13. "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/62.11.4012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 125 CMS LENGTH FOR TROUSER ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79987175)	SMM -D(GSD) BPL	6021	NOS.	WITHIN 45 DAYS
	Total Quantity	6021		

1. INSPECTION BY RITES/DQA.
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-Payment - 100% payment against receipt & acceptance by consignee
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. Firm should submit their offer along with signed tender form
8. Firm should quote their rates both in words & digits.
9. In case rates quoted by the firm are different in words 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.
10. The tenderer must quote Ex- works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/ Road to each consignee, failing which their offer may be passed over
11. 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
12. IRS conditions of contract latest amendment will be applicable.
13. "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/80.11.5022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63200

Description	Consignee	Quantity	Unit	Dely Terms .
EHV grade transformer Oil (New) confirming to IS No. 12463,1988 or latest in 200 Ltrs pack drum.	SSE(TRD) HARDA	37700	LTR	Within 03 months.
	Total Quantity	37700		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 4.No Octroi duty will be payable, only octroi exemption certificate issued by railway .
- 5.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.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract with latest amendments will be applicable
- 9.Consignee wise all inclusive rates taken for evolution of inter-se-ranking.
- 10.Firm to submit security deposit equal to 10 % of P.O value as per extent rule.
- 11.Railways reserves the right to procure the material from one or more firms.
- 12.In case rates quoated by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
- 13.PVC as per IEEMA circular for insulating oil will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.10.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24000

Description	Consignee	Quantity	Unit	Dely Terms .
ISA 50 x 50 x 6 MM (STD. LENGTH 13.5 M) GR-A (SK) TO IS:2062/99 OR LATEST AND IS:808/89 OR LATEST.	SSE B/R (WRS) kota	23814	KGS.	02 Months
	Total Quantity	23814		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/WRS/KTT and Sr.AFA/W&S/KTT.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
Round Steel 25mm dia in the length of 5.5 to 13.5 mtrs. Gr."A"(SK) to IS:2062/99 & IS:1732/89.(PL NO :90330250)	AMM-D(BOXN)	40000	KGS.	Within 02 Months
	NEW KATNI JN	18496	KGS.	Within 02 Months
	DY.CMM/KOTA	400	KGS.	Within 02 Months
	SMM-D(D) NEW KATNI JN			
	Total Quantity	58896		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1131
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
Pillar for vestibul sliding door DRG.NO. CRW/SK-803(PL NO :91982054)	DY.CMM- D(CRWS) BHOPAL	766	NOS.	Within 03 Months
	Total Quantity	766		

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. Bulk or Entire Qty. will be purchased from firms having past supply performance for same/similar items.
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.