

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/43/2011 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- 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/20.10.8012	Vigilance Control Device (VCD) Sr.No.(1)Description of item- Manufacture, testing and supply and provision of Vigilance Control Device (VCD)as per RDSO specification no. RDSO/2008/EL/SPEC/0025/Rev. 5 or latest, Qty-262 Nos.(74 nos. for ELS/ET, 98 nos.for ELS/NKJ & 90 nos.for ELS/TKD.	262.000 NOS.	DyCEE(RS)/JBP	2000 /-	25-OCT-11
		Total		262.000		
2	AT/30.11.1100	Brake Beam complete 13T bogie TO DRG. NO.-T-3-2-624, ALT.-7 & J, Col-IV.(PL NO :30327611)	4915.000 NOS.	DY.CMM- D(CRWS) BHOPAL	2000 /-	25-OCT-11
		Total		4915.000		
3	AT/30.11.1370	Automatic Hygiene and Odour control system, for toilets of IR coaches conforming to RDSO Spec No. RDSO/2008/CG-11 OF December2008.(PL NO :30988561)	193.000 NOS.	SMM -D(GSD) BPL	500 /-	25-OCT-11
		Total		193.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.1371	Automatic odour control system for IR AC coaches, digitally programmable dispenser, confirming to RDSO Spec No. RDSO/2008/CG-12 of December 2008 with clearly visible On/Off switch designed for friendly usage by passengers of the coach.(PL NO :30988573)	150.000 NOS.	SMM -D(GSD) BPL	500 /-	25-OCT-11
		Total		150.000		
5	AT/30.11.1518	Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	165.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-11
			75.000 NOS.	DY.CMM/KOTA		
		Total		240.000		
6	AT/30.11.2177	Bogie Brake Push rod for CASNUB bogies to RDSO drg. no.- SK-69597, ALT.-41 or latest, item no.- 3.(PL NO :38143045)	496.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-11
			318.000 NOS.	DY.CMM/KOTA		
		Total		814.000		
7	AT/30.11.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	44.000 NOS.	DY.CMM/KOTA	1000 /-	25-OCT-11
		Total		44.000		
8	AT/30.11.2604	MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1.(PL NO :38987533)	150.000 NOS.	DY.CMM/KOTA	150 /-	25-OCT-11
		Total		150.000		
9	AT/30.11.2605	FLAP DOOR FOR BCNA WAGON TO DRG. NO.-WD-90030-S-66, Alt. 8, ITEM No. 3,14,15 & 16.(PL NO :38987545)	192.000 NOS.	DY.CMM/KOTA	500 /-	25-OCT-11
		Total		192.000		
10	AT/30.11.3562	BRAKE SLACK ADJUSTER FOR BOXN HL WAGON TYPE IRSA - 750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLEWD-19-ABR-2007 AMND.NO.02 OF MARCH-2008 AND ADJUSTER SPINDLE AS PER DRG.NO.WD-93061-S-01 ALT-1.(PL NO :38987715)	135.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-11
		Total		135.000		
11	AT/40.11.8097	Energy Efficient FTL Fitting Suitable For T-5 Lamps as per Description/Specification enclosed in Annexure	1368.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA	150 /-	25-OCT-11
		Total		1368.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/61.11.1652	M.S.WELDING ELECTRODES CLASS A1 SIZE 4 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 :76010739)	135128.000 MTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	25-OCT-11
			110647.000 MTR	DY.CMM/KOTA		
			38302.000 MTR	DYCMM-D(CRWS) BHOPAL		
			8961.000 MTR	SMM-D(D) NEW KATNI JN		
			67366.000 MTR	SMM-D(GSD)BPL		
			Total	360404.000		
13	AT/61.11.2407	Thermoplastic hose (Textile reinforced) for water general purpose, ISI marked, nominal bore 31.5 mm as per IS-12585/1998 type II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75034852)	7571.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-11
			4000.000 MTR	SMM-D(GSD)BPL		
			Total	11571.000		
14	AT/62.11.1006	Flame Retardant curtain cloth 120+/-2cms width confirming to RDSO specification No. C9911 Rev.3, and weight should be 250+/-20gms per sq mtrs. minimum length of each roll 100+/-5 mtrs. and above in multiples of 5 mtrs. (sample should be got approved for shade and design before supply).Sample Code No. PPA 57/1A (Red Colour)(PL NO :79090576)	8400.000 MTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	25-OCT-11
			Total	8400.000		
15	AT/80.10.1059	Lubricating oil Servo system 68 or hydraulic Oil to IS:10522/93 with Aniline point 90 C MIN in place of Seal Compatibility test GR VG 68(PL NO :80981069)	1522.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-11
			7325.000 LTR	DY.CMM/KOTA		
			438.000 LTR	SMM-D(D) NEW KATNI JN		
			Total	9285.000		
16	AT/80.11.1061	"OIL SERVO SYSTEM 68/ OIL ENKLO HLP-68,IS:10522/1983 (reaffirmed 2004), IS: 11656/1986."(PL NO :80981148)	1444.000 LTR	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-11
			4931.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			Total	6375.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/10.11.2332	H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	160.000 NOS.	SMM-D(D) ITARSI	500 /-	27-OCT-11
			44.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	204.000		
18	AT/10.11.2359	Modified High Capacity Fuel Oil Regulating Valve as Per DLW Drg.No.TPL-9864 Alt-c and DLW Part No. 11663716.(PL NO :11392290)	220.000 NOS.	SMM-D(D) ITARSI	500 /-	27-OCT-11
			227.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	447.000		
19	AT/30.09.2139	Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item-1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	916.000 NOS.	AMM-D(BOXN) NEW KATNI JN	150 /-	27-OCT-11
			Total	916.000		
20	AT/30.09.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	9.000 NOS.	DY.CMM/KOTA	150 /-	27-OCT-11
			Total	9.000		
21	AT/30.10.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	13210.000 NOS.	DY.CMM/KOTA	500 /-	27-OCT-11
			Total	13210.000		
22	AT/30.11.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	1987.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	27-OCT-11
			Total	1987.000		
23	AT/30.11.1115	Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	112.000 NOS.	SMM -D(GSD) BPL	1000 /-	27-OCT-11
			Total	112.000		
24	AT/30.11.1300	Set of Half & Full quarter pannel and end pannel for ICF GS/CN coaches,(consisting of item no.- 1,3 & 7 total qty.= 43) to Drg. No.- CRW/SK-468, Alt-2, Item- 1,3, & 7 (total 43 Nos/set) Qty. as per drawing, to RSDO SPEC. NO.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987507)	306.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	27-OCT-11
			Total	306.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/30.11.2324	Pipe 32 N.B. with socket & flange to RDSO'S drg. no.-WD-80007-S-11, alt-7,item no.- 1,12 & 13 and confirming to STR no.-04-ABR-02 read with all amendments.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38984805)	911.000 NOS.	DY.CMM/KOTA	500 /-	27-OCT-11
		Total		911.000		
26	AT/30.11.3564	MAIN PULL ROD(LONG) FOR BOXN HL WAGONWD-05086-S-19 ITEM NO.03.(PL NO :38987739)	600.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	27-OCT-11
		Total		600.000		
27	AT/40.11.1826	single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	13956.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	27-OCT-11
		Total		13956.000		
28	AT/50.10.8235	PVC insulated armoured, unscreened underground railway signaling cable of size 24 Core X 1.5 sq. mm. confirming to RDSO specification No.IRS:S-63/2007 with amnd. No.2. However latest amendment will be applicable at the time of opening of tender. As above.	1.000 KM	SSE/SIG/RMA	2000 /-	27-OCT-11
		Total		1.000		
		As above.	22.000 KM	SSE/SIG/C/KTT		
		Total		22.000		
		As above.	40.000 KM	SSE/SIG/C/KTT		
		Total		40.000		
		As above.	3.000 KM	SSE/SIG/WKS/KTE		
		Total		3.000		
		As above	7.110 KM	SSE/SIG/KTT NORTH		
		Total		7.110		
		As above	4.500 KM	SSE/SIG/SWM		
		Total		4.500		
		As above	1.730 KM	SSE/SIG/BTE		
		Total		1.730		
		As above	2.827 KM	SSE/SIG/SWM		
		Total		2.827		

Sr No	Tender No	Description	Quantity	Required At		
29	AT/65.10.6508	Four Wheeler Tractor Trolley with swiveling arrangement as per drawing No. CRWS/SK-880 (Alt.1)	2.000 NOS.	CWM (CRWS) BPL	150 /-	27-OCT-11
			Total	2.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Vigilance Control Device (VCD)	DyCEE(RS)/JBP	262	NOS.	Within 04 months.
Sr.No.(1)Description of item-Manufacture, testing and supply and provision of Vigilance Control Device (VCD)as per RDSO specification no. RDSO/2008/EL/SPEC/0025/Rev.5 or latest, Qty-262 Nos.(74 nos. for ELS/ET, 98 nos.for ELS/NKJ & 90 nos.for ELS/TKD.	Total Quantity	262		

- 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 should agree to deposit 10% of order value as security deposit.
- 8.INSPECTION BY RITES
- 9.Bill paying officer FA& CAO/WCR/JBP & Passing officer-Dy.CEE/RS/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.
- 11.Option clause:-+/-30% applicable as per Railway standard conditions.
- 12.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1100
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :154100

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO.-T-3-2-624, ALT.-7 & J, Col-IV.(PL NO :30327611)	DY.CMM- D(CRWS) BHOPAL	4915	NOS.	1000 Nos. within 02 months of PO date & balance after 01.03.2012 but before 30.06.2012.
	Total Quantity	4915		

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/30.11.1370
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29900

Description	Consignee	Quantity	Unit	Dely Terms .
Automatic Hygiene and Odour control system, for toilets of IR coaches confirming to RDSO Spec No. RDSO/2008/CG-11 OF December2008.(PL NO :30988561)	SMM -D(GSD) BPL	193	NOS.	50 % within 45 days & balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	193		

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/30.11.1371
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Automatic odour control system for IR AC coaches, digitally programmable dispenser, confirming to RDSO Spec No. RDSO/2008/CG-12 of December 2008 with clearly visible On/Off switch designed for friendly usage by passengers of the coach.(PL NO :30988573)	SMM -D(GSD) BPL	150	NOS.	80 Nos. within 45 days & balance after 01.04.2012 but before 30.04.2012.
	Total Quantity	150		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1518
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	AMM-D(BOXN) NEW KATNI JN	165	NOS.	45 NOS NKJ & 50 NOS KOTA WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	75	NOS.	
	Total Quantity	240		

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/30.11.2177
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Brake Push rod for CASNUB bogies to RDSO drg. no.- SK-69597, ALT.-41 or latest, item no.- 3.(PL NO :38143045)	AMM-D(BOXN) NEW KATNI JN	496	NOS.	100 NOS TO KOTA WITHIN 03 MONTHS, BALANCE MINIMUM 300 WITHIN MARCH WITH PAYMENT AFTER 01.04.2012 & BALANCE BY JUNE 2012.
	DY.CMM/KOTA	318	NOS.	
	Total Quantity	814		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2421
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	DY.CMM/KOTA	44	NOS.	DP- 30 No within 3 months & balance after01.04.2012 but 30.04.2012
Total Quantity		44		

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.
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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/30.11.2604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1.(PL NO :38987533)	DY.CMM/KOTA	150	NOS.	WITHIN 03 MONTHS.
	Total Quantity	150		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13400

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR FOR BCNA WAGON TO DRG. NO.-WD-90030-S-66, Alt. 8, ITEM No. 3,14,15 & 16.(PL NO :38987545)	DY.CMM/KOTA	192	NOS.	80 NOS WITHIN 60 DAYS & BALANCE AFTER 01.04.2012 BUT BEFORE 31.05.2012.
Total Quantity		192		

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/30.11.3562
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28500

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE SLACK ADJUSTER FOR BOXN HL WAGON TYPE IRSA -750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLEWD-19- ABR-2007 AMND.NO.02 OF MARCH-2008 AND ADJUSTER SPINDLE AS PER DRG.NO.WD-93061-S-01 ALT-1.(PL NO :38987715)	AMM-D(BOXN) NEW KATNI JN	135	NOS.	60 NOS WITHIN 02 MONTHS AND BALANCE IN MARCH 2012 WITH PAYMENT AFTER 01.04.2012.
	Total Quantity	135		

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/40.11.8097
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Energy Efficient FTL Fitting Suitable For T-5 Lamps as per Description/Specification enclosed in Annexure	SENIOR SECTION ENGINEER (POWER) KOTA	1368	NOS.	WITHIN 02 MONTHS
	Total Quantity	1368		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1652
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47400

Description	Consignee	Quantity	Unit	Dely Terms .
M.S.WELDING ELECTRODES CLASS A1 SIZE 4 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 :76010739)	AMM-D(BOXN) NEW KATNI JN	135128	MTR	50000MTR within 60days,85128MTR after 01.04.12 but before 30.04.12
	DY.CMM/KOTA	110647	MTR	50000MTR within 60days,60647MTR after 01.04.12 but before 30.04.12
	DYCMM- D(CRWS) BHOPAL	38302	MTR	15000MTR within 60days,23302MTR after 01.04.12 but before 30.04.12
	SMM-D(D) NEW KATNI JN	8961	MTR	4000MTR within 60days,4961MTR after 01.04.12 but before 30.04.12
	SMM- D(GSD)BPL	67366	MTR	15000MTR within 60days,52366MTR after 01.04.12 but before 30.04.12
Total Quantity		360404		

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/61.11.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15900

Description	Consignee	Quantity	Unit	Dely Terms .
Thermoplastic hose (Textile reinforced) for water general purpose, ISI marked, nominal bore 31.5 mm as per IS-12585/1998 type II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75034852)	DY.CMM-D(CRWS) BHOPAL	7571	MTR	after 01.04.12 but before 31.05.12
	SMM-D(GSD)BPL	4000	MTR	within 45 days
	Total Quantity	11571		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :54600

Description	Consignee	Quantity	Unit	Dely Terms .
Flame Retardant curtain cloth 120+/-2cms width confirming to RDSO specification No. C9911 Rev.3, and weight should be 250+/-20gms per sq mtrs. minimum length of each roll 100+/-5 mtrs. and above in multiples of 5 mtrs. (sample should be got approved for shade and design before supply).Sample Code No. PPA 57/1A (Red Colour)(PL NO :79090576)	DY.CMM-D(CRWS) BHOPAL	8400	MTR	3000 METER WITHIN 60 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012
	Total Quantity	8400		

1. INSPECTION BY RITES
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/80.10.1059
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating oil Servo system 68 or hydraulic Oil to IS:10522/93 with Aniline point 90 C MIN in place of Seal Compatibility test GR VG 68(PL NO :80981069)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	1522	LTR	Within 03 Months
	SMM-D(D) NEW KATNI JN	7325	LTR	Within 03 Months
		438	LTR	Within 03 Months
	Total Quantity	9285		

.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. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.

3. No excise duty on freight element is Payable.

4. INSPECTION BY RITES.

5. IRS Conditions of contract with latest amendments will be applicable.

6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.

7. Firm should quote FOR destination/Free at destination price.

8. In case rates quoted 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.

9. Railway reserves the right to split the quantity in two or more firms.

10. No any concessional sales Tax form 'C' or 'D' provided by Railway.

11.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
"OIL SERVO SYSTEM 68/ OIL ENKLO HLP-68,IS:10522/1983 (reaffirmed 2004), IS: 11656/1986."(PL NO :80981148)	AMM-D(BOXN)	1444	LTR	Within 02 months.
	NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	4931	LTR	Within 02 months.
	Total Quantity	6375		

1. Material to be supply to Consignee.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element Payable.
4. INSPECTION BY RITES.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
9. 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.
10. Railway reserves the right to place full or bulk qty. order or to split the quantity in two or more firms.
11. No any concessional sales Tax form 'C' or 'D' provided by Railway.
12. Firm to offer on fixed price basis only & offer with PVC are likly to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2332
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	160 44	NOS. NOS.	WITHIN 2 TO 3 MONTHS WITHIN 2 TO 3 MONTHS
	Total Quantity	204		

1. INSPECTION BY RITES
 2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4700

Description	Consignee	Quantity	Unit	Dely Terms .
Modified High Capacity Fuel Oil Regulating Valve as Per DLW Drg.No.TPL-9864 Alt-c and DLW Part No. 11663716.(PL NO :11392290)	SMM-D(D) ITARSI	220	NOS.	WITHIN 2 MONTHS
	SMM-D(D) NEW KATNI JN	227	NOS.	WITHIN 2 MONTHS
	Total Quantity	447		

1. INSPECTION BY RITES

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

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

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

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statment 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 .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 and would be summarily rejected

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.09.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item- 1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	AMM-D(BOXN) NEW KATNI JN	916	NOS.	WITHIN 60 DAYS.
	Total Quantity	916		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.09.2139.1.01176 dt.07.05.2010. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.09.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7500

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	DY.CMM/KOTA	9	NOS.	WITHIN 60 DAYS.
	Total Quantity	9		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.09.2410.1.02051 dt.30.09.2009. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	DY.CMM/KOTA	13210	NOS.	WITHIN 60 DAYS.
	Total Quantity	13210		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is risk purchase tender against P.O. No. 30.10.2168.1.02882 dtd. 04.02.2010 offer from the defaulter firm it not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	1987	NOS.	500 Nos. within 03 months & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		1987		

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/30.11.1115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53400

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	SMM -D(GSD) BPL	112	NOS.	66 Nos. within 03 months & balance after 01.04.2012 but before 30.04.2012.
Total Quantity		112		

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/30.11.1300
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Half & Full quarter pannel and end pannel for ICF GS/CN coaches,(consisting of item no.- 1,3 & 7 total qty.= 43) to Drg. No.- CRW/SK-468, Alt-2, Item- 1,3, & 7 (total 43 Nos/set) Qty. as per drawing, to RSDO SPEC. NO.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987507)	DY.CMM-D(CRWS) BHOPAL	306	SET	50 Sets within 03 months & balance after 01.04.2012 but before 31.05.2012.
	Total Quantity	306		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by 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/30.11.2324
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21100

Description	Consignee	Quantity	Unit	Dely Terms .
Pipe 32 N.B. with socket & flange to RDSO'S drg. no.-WD-80007-S-11, alt-7,item no.- 1,12 & 13 and confirming to STR no.-04-ABR-02 read with all amendments.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38984805)	DY.CMM/KOTA	911	NOS.	200 NOS WITHIN 03 MONTHS AND BALANCE WITHIN 30.04.2012 WITH PAYMENT AFTER 01.04.2012.
	Total Quantity	911		

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/30.11.3564
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
MAIN PULL ROD(LONG) FOR BOXN HL WAGONWD-05086-S-19 ITEM NO.03.(PL NO :38987739)	AMM-D(BOXN) NEW KATNI JN	600	NOS.	WITHIN 90 DAYS.
	Total Quantity	600		

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/40.11.1826
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :188100

Description	Consignee	Quantity	Unit	Dely Terms .
single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	DY.CMM-D(CRWS) BHOPAL	13956	NOS.	FULL DELIVERY AFTER 01.04.2012 IN THE INSTOLLMENT OF 1200 NOS.PER MONTH
	Total Quantity	13956		

- 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.Railway reserves the right to order entire or bulk quantity from ICF & RCF approved firm. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

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/50.10.8235
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :307600

Description	Consignee	Quantity	Unit	Dely Terms .
PVC insulated armoured, unscreened underground railway signaling cable of size 24 Core X 1.5 sq. mm. confirming to RDSO specification No.IRS:S-63/2007 with amnd. No.2. However latest amendment will be applicable at the time of opening of tender.	SSE/SIG/RMA	1	KM	Within 90 days.
	Total Quantity	1		
As above.	SSE/SIG/C/KTT	22	KM	Within 90 days.
	Total Quantity	22		
As above.	SSE/SIG/C/KTT	40	KM	Within 90 days.
	Total Quantity	40		
As above.	SSE/SIG/WKS/KTE	3	KM	Within 90 days.
	Total Quantity	3		
As above	SSE/SIG/KTT NORTH	7.11	KM	Within 90 days.
	Total Quantity	7.11		
As above	SSE/SIG/SWM	4.5	KM	Within 90 days.
	Total Quantity	4.5		
As above	SSE/SIG/BTE	1.73	KM	Within 90 days.
	Total Quantity	1.73		
As above	SSE/SIG/SWM	2.827	KM	Within 90 days.
	Total Quantity	2.827		

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/65.10.6508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-OCT-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4400

Description	Consignee	Quantity	Unit	Dely Terms .
Four Wheeler Tractor Trolley with swiveling arrangement as per drawing No. CRWS/SK-880 (Alt.1)	CWM (CRWS)	2	NOS.	within 90 days
	BPL			
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition to be made within 30 days of receipt of documents as specified and balance 20% payment within 90 days after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.