

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/45/2011 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/10.11.4342	Gear Case Assly. for T/Motor 5002 AZ.BHEL Drg No. 04391627003 Top Half / BHEL 04391627004 Bottom.Makers Drg. No DLW part No. 12087841(PL NO :12087841)	50.000 NOS.	SMM-D(D) ITARSI	500 /-	08-NOV-11
		Total		50.000		
2	AT/30.10.1170	Modified HDPE chute to drg. no.- RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	1256.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	08-NOV-11
		Total		1256.000		
3	AT/30.11.1088	Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2- 6-600,Alt- 29 & U, Item-1,2,5 & 6.(PL NO :30260115)	2375.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	08-NOV-11
		Total		2375.000		
4	AT/30.11.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.- RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	3276.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	08-NOV-11
		Total		3276.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.11.1098	25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	35729.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-NOV-11
		Total		35729.000		
6	AT/30.11.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	824.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	08-NOV-11
		Total		824.000		
7	AT/30.11.1206	Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.-RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30981840)	1853.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-NOV-11
		Total		1853.000		
8	AT/30.11.1874	EMPTY LOAD DEVICE "IR-ELD-10" COMPLETE TO RDSO DRG. NO. WD-84074-S-01 RC ALT. 2 OR LATEST.(PL NO :38145110)	325.000 NOS.	DY.CMM/KOTA	500 /-	08-NOV-11
		Total		325.000		
9	AT/30.11.2003	Pin flat head to IRS Drg. No.-L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	13325.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	08-NOV-11
			7343.000 NOS.	DY.CMM/KOTA		
		Total		20668.000		
10	AT/65.11.5015	SNATCH BLOCK ASSLY. 10 TON CAPACITY FOR 50/10 TO EOT CRANE FOR AUXILIARY HOIST MATERIAL-CLASS-4 IS:3177 HEAVY DUTY ALSO TEST CERTIFICATE SNATCH BLOCK ASSEMBLY 10 TON CAPACITY FOR 50/10 TON EOT CRANE FOR AUXILIARY HOIST MATERIAL-CLASS-4 IS: 3177 HEAVY DUTY ALSO TEST CERTIFICATE BY NABL CERTIFIED LAB(PULLY SIZE-400MM-02 NOS.WIRE ROPE FOR SIZE -18MM)AS PER DRG.NO.IRI	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	08-NOV-11
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/10.11.8001	Supply ,installation, fitment ,testing and commissing of microprocessor based control system with event recorder and VCD on WDG3A Diesel locos as per RDSO Spec. No. MP.0.24.00.26 (rev.0.06) March 2010 with latest amendments with attached annexure (i, ii, iii, A, B, C & D).	20.000 NOS.	SSE, [DIESEL] NKJ	2000 /-	09-NOV-11
		Total		20.000		
		Supply ,installation, fitment ,testing and commissing of microprocessor based control system with event recorder and VCD on WDG3A Diesel locos as per RDSO Spec. No. MP.0.24.00.26 (rev.0.06) March 2010 with latest amendments with attached annexure (i, ii, iii, A, B, C & D).	10.000 NOS.	SSE, [DIESEL] NKJ		
		Total		10.000		
12	AT/20.11.5055	AC Damping board (RCAPTFP) complete with ICAR make capacitor (MSR Series) type MSR 25D22-50, As per CLW Drg. No.CLW/ES/SK-3/R-33	50.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	1000 /-	09-NOV-11
		Total		50.000		
		AC damping Board (RCAPTFP) Complete with ICAR make capacitoras (MSR series Type - 25 D 22-50) as per CLW Drg.No. CLW/ES/SK-3/R-33	44.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
		Total		44.000		
13	AT/30.11.0024	Locking plate for cartridge tapered roller bearing to drg. no.- WD-87019-S-1, Alt.- 1 or as applicable on the date of tender opening.(PL NO :38982110)	78945.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	09-NOV-11
			38483.000 NOS.	DY.CMM/KOTA		
		Total		117428.000		
14	AT/30.11.1223	AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Riy. ALT.a.(PL NO :30986084)	270.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	09-NOV-11
			691.000 NOS.	SMM -D(GSD) BPL		
			281.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			292.000 NOS.	SMM-D(D) ITARSI		
			540.000 NOS.	SMM-D(D) NEW KATNI JN		
			436.000 NOS.	SMM-D(ELS) ITARSI		
			120.000 NOS.	SMM/ELS/TKD		
		Total		2630.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.11.1399	Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	1389.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	09-NOV-11
		Total		1389.000		
16	AT/30.11.2173	Key bolt with nut, spring washer & 4 dis split pin to Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38982766)	62989.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	09-NOV-11
		Total	17872.000 NOS.	DY.CMM/KOTA		
		Total		80861.000		
17	AT/30.11.2536	Face Plate for buffer plunger to RDSO SK-94254, alt. 1 or as applicable on the date of tender opening.(PL NO :37137610)	1367.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	09-NOV-11
		Total		1367.000		
18	AT/40.11.5028	3 CORE FLAT FLAXIBLE CABLE 6 SQ MM. TECHNICAL SPECIFICATION ATTECHTED . NUMBER/NOMINAL DIAOF WIRE 56/0.30 MM,INSULATION THICKNESS 1.0 MM, SHEATH THICKNESS 7.4 MM, WIDTH APPROX.17.2 MM,THICKNESS 4.65 MM,RESISTANCE 4.95'O/KMM, CURRENT CARRYING CAPACITY 26 AMPS, CONFIRMING TO IS IS 694 & IS 8130/1984, MAKE- HAVELLS,FINOLEX,ICI,CCI,L&T, BCH,&CEE APPROVED MAKE OR EQUEL.	2480.000 MTR	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	500 /-	09-NOV-11
		Total		2480.000		
19	AT/65.11.6505	High Pressure Triplex plunger Pump for Hydraulic testing of BTPGLN/tank wagons as per attached technical specification.	1.000 NOS.	SSE (LPG) WRS Kota	150 /-	09-NOV-11
		Total		1.000		
20	AT/65.11.6508	DESIGN,MANUFACTURING,SUPPLY, INSTALLATION,COMMISSIONING OF THREE TANK PORTABLE WORK STATION FOR CLEANING SINTER BRONZE CAPSULES OF PNEUMATIC CIRCUIT OF ELECTRIC LOCOS.	1.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	150 /-	09-NOV-11
		Total		1.000		
21	AT/65.11.8060	PROCUREMENT OF SHOCK PULSE TESTER MODEL T - 4000 OR SIMILAR FOR CHECKING THE TM BEARING.	1.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	150 /-	09-NOV-11
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/80.11.1003	Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C-40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	2081.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	09-NOV-11
			157.000 LTR	SMM-D (ELS) NEW KATNI JN		
			14148.000 LTR	SMM-D(GSD)BPL		
			455.000 LTR	SMM/ELS/TKD		
			Total	16841.000		
23	AT/90.11.5001	Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 6 mm as per IS:303/89.	282.000 NOS.	Sr. Section Engineer CARPENTARY BPL	150 /-	09-NOV-11
			Total	282.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.4342
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Assly. for T/Motor 5002 AZ.BHEL Drg No. 04391627003 Top Half / BHEL 04391627004 Bottom.Makers Drg. No DLW part No. 12087841(PL NO :12087841)	SMM-D(D) ITARSI	50	NOS.	18 Nos within 2-3 months balance after 01.04.2012 and before 30.04.2012
	Total Quantity	50		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
- 4] No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
- 5] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 6] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without any reference.
- 7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost,shall be summarily rejected.
- 8] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 9] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 10] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	DY.CMM-D(CRWS) BHOPAL	1256	NOS.	After 01.04.2012 but before 31.05.2012.
	Total Quantity	1256		

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/30.11.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & U, Item-1,2,5 & 6.(PL NO :30260115)	DY.CMM-D(CRWS) BHOPAL	2375	NOS.	After 01.04.2012 but before 30.06.2012.
	Total Quantity	2375		

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/30.11.1091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHPAL	3276	NOS.	After 01.04.2012 but before 31.05.2012.
	Total Quantity	3276		

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/30.11.1098
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	DY.CMM-D(CRWS) BHOPAL	35729	NOS.	5000 Nos. within 03 months of PO & balance after 01.04.2012 but before 31.05.2012.
	Total Quantity	35729		

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.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
Wall proctector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	824	NOS.	After 01.04.2012 but before 31.05.2012.
	Total Quantity	824		

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/30.11.1206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :125600

Description	Consignee	Quantity	Unit	Dely Terms .
Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.- RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30981840)	DY.CMM-D(CRWS) BHOPAL	1853	NOS.	300 Nos. before 31.03.2012 & balance after 01.04.2012 @ 300 Nos. per month or more.
	Total Quantity	1853		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1874
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
EMPTY LOAD DEVICE "IR-ELD-10" COMPLETE TO RDSO DRG. NO. WD- 84074-S-01 RC ALT. 2 OR LATEST.(PL NO :38145110)	DY.CMM/KOTA	325	NOS.	50% AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND BALANCE 50% BEFORE 31.08.2012.
Total Quantity		325		

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. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	AMM-D(BOXN) NEW KATNI JN	13325	NOS.	5000 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	7343	NOS.	3000 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
Total Quantity		20668		

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/65.11.5015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
SNATCH BLOCK ASSLY. 10 TON CAPACITY FOR 50/10 TO EOT CRANE FOR AUXILIARY HOIST MATERIAL- CLASS-4 IS:3177 HEAVY DUTY ALSO TEST CERTIFICATE SNATCH BLOCK ASSEMBLY 10 TON CAPACITY FOR 50/10 TON EOT CRANE FOR AUXILIARY HOIST MATERIAL-CLASS-4 IS: 3177 HEAVY DUTY ALSO TEST CERTIFICATE BY NABL CERTIFIED LAB(PULLY SIZE-400MM-02 NOS.WIRE ROPE FOR SIZE -18MM)AS PER DRG.NO.IRI	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	within 3-4 months
	Total Quantity	2		

1-INSPECTION BY RITES.2-Payment terms:80% payment shall be made after receipt of material in good condition along with RITES I/C.The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period.3-Bill Paying Officer- Sr. DFM/WCR/Bhopal. 4-Bill passing Officer- Sr.DME /(Coaching)/Bhopal. 5-Validity Period:Offer must be valid for min.120 days from the date of opening.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/Road to each consignee,failing which their offer may be passed over 7-No Excise duty,sales tax and other taxes on freight element will be payable.8-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.9-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt Undertakings along with their offer.10-IRS Condition of contract (latest amdt.)shall be applicable.11-In case rates quoted by firm are different in words and figures on overall,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.12-Guaranty/Warrantee as per IRS conditions i.e.24 months from the date of commissioning or 30 months from the date of supply.13-Offer without tender cost/EMD shall be summarily rejected.It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.14-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.within a week of release of advance acceptance letter. 15-No any concessional sales tax form'C'or 'D'provided by Rly.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount : 500000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply ,installation, fitment ,testing and commissioning of microprocessor based control system with event recorder and VCD on WDG3A Diesel locos as per RDSO Spec. No. MP.0.24.00.26 (rev.0.06) March 2010 with latest amendments with attached annexure (i, ii, iii, A, B, C & D).	SSE, [DIESEL] NKJ	20	NOS.	Three loco sets per months
	Total Quantity	20		
Supply ,installation, fitment ,testing and commissioning of microprocessor based control system with event recorder and VCD on WDG3A Diesel locos as per RDSO Spec. No. MP.0.24.00.26 (rev.0.06) March 2010 with latest amendments with attached annexure (i, ii, iii, A, B, C & D).	SSE, [DIESEL] NKJ	10	NOS.	Three loco sets per months
	Total Quantity	10		

- 1.INSPECTION BY RITES.
- 2.Bill passing officer: Sr.DME/D/NKJ & Bill paying officer:-FA & CAO/WCR/JBP
- 3.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.
4. Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
5. 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.
6. Offers with delivery at other than specified location in the tender, shall be considered unresponsive and shall be ignored for specified location.
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. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. 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 of equipments in good and sound condition and balance 20% payment 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :91300

Description	Consignee	Quantity	Unit	Dely Terms .
AC Damping board (RCAPTFP) complete with ICAR make capacitor (MSR Series) type MSR 25D22-50, As per CLW Drg. No.CLW/ES/SK-3/R-33	SR.SECTION ENGINEER/ELS / ITARSI Total Quantity	50	NOS.	Within two months.
AC damping Board (RCAPTFP) Complete with ICAR make capacitoras (MSR series Type -25 D 22-50) as per CLW Drg.No. CLW/ES/SK-3/R-33	Sr. Section Engineer(stores) Tuglakabad Total Quantity	44	NOS.	Within two months.

- 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 Sr.DFM/BPL for ET, Sr.DFM/KOTA for TKD & Passing officer-Sr.DEE/TRS/ELS/ET for ET, Sr.DEE/TRS/ELS/TKD for TKD.

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/30.11.0024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17700

Description	Consignee	Quantity	Unit	Dely Terms .
Locking plate for cartridge tapered roller bearing to drg. no.- WD-87019-S-1, Alt.- 1 or as applicable on the date of tender opening.(PL NO :38982110)	AMM-D(BOXN) NEW KATNI JN	78945	NOS.	20000 NOS WITHIN 03 MONTHS AND BALANCE BEFORE 31.05.2012 WITH PAYMENT AFTER 01.04.2012. AFTER 01.04.2012 BUT BEFORE 31.05.2012.
	DY.CMM/KOTA	38483	NOS.	
	Total Quantity	117428		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1223
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35700

Description	Consignee	Quantity	Unit	Dely Terms .
AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :30986084)	AMM-D(BOXN) NEW KATNI JN	270	NOS.	
	SMM -D(GSD) BPL	691	NOS.	
	SMM-D (ELS) NEW KATNI JN	281	NOS.	
	SMM-D(D) ITARSI	292	NOS.	
	SMM-D(D) NEW KATNI JN	540	NOS.	SMM-D(D)NKJ-330 Nos., AMM-D(BOX-N)NKJ-180 Nos., SMM-D(ELS)NKJ- 150 Nos., SMM- D(GSD)BPL-370 Nos. Within 03 months (all NKJ quantity at SMM- D(D)NKJ & all ET quantity at SMM-D(ELS)ET) & balance after 01.04.2012 but before 30.04.2012.
	SMM-D(ELS) ITARSI	436	NOS.	
	SMM/ELS/TKD	120	NOS.	
	Total Quantity	2630		

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. 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/30.11.1399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :359500

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	DY.CMM- D(CRWS) BHOPAL	1389	NOS.	150 Nos. within 30 days of PO, 150 Nos. in next 30 days & balance after 01.04.2012 @ 200 Nos. per month or earlier.
Total Quantity		1389		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & conditions are as per Tender condition Annexure A & 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/30.11.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28200

Description	Consignee	Quantity	Unit	Dely Terms .
Key bolt with nut, spring washer & 4 dis split pin to Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38982766)	AMM-D(BOXN) NEW KATNI JN	62989	NOS.	15000 NOS WITHIN 04 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 31.05.2012. AFTER 01.04.2012 BUT BEFORE 31.05.2012.
	DY.CMM/KOTA	17872	NOS.	
	Total Quantity	80861		

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/30.11.2536
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO SK-94254, alt. 1 or as applicable on the date of tende opening.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	1367	NOS.	350 Nos. within 45 days & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		1367		

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/40.11.5028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount : 11800

Description	Consignee	Quantity	Unit	Dely Terms .
3 CORE FLAT FLAXIBLE CABLE 6 SQ MM. TECHNICAL SPECIFICATION ATTECHTED . NUMBER/NOMINAL DIAOF WIRE 56/0.30 MM,INSULATION THICKNESS 1.0 MM, SHEATH THICKNESS 7.4 MM, WIDTH APPROX.17.2 MM,THICKNESS 4.65 MM,RESISTANCE 4.95'O/KMM, CURRENT CARRYING CAPACITY 26 AMPS, CONFIRMING TO IS IS 694 & IS 8130/1984, MAKE- HAVELLS,FINOLEX,ICI,CCI,L&T,BCH,&CE E APPROVED MAKE OR EQUEL.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ. Total Quantity	2480	MTR	WITHIN TWO MONTHS
		2480		

- 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/BPL & Passing officer-Sr.DEE/G/WCR/BPL.
- 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/65.11.6505
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3600

Description	Consignee	Quantity	Unit	Dely Terms .
High Pressure Triplex plunger Pump for Hydraulic testing of BTPGLN/tank wagons as per attached technical specification.	SSE (LPG) WRS Kota	1	NOS.	within 3 months
	Total Quantity	1		

1-INSPECTION BY RITES.2-Payment terms:80% payment shall be made after receipt of material in good condition along with RITES I/C.The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period.3-Bill Paying Officer- Sr. DFM/WCR/Bhopal. 4-Bill passing Officer- Sr.DME /(Coaching)/Bhopal. 5-Validity Period:Offer must be valid for min.120 days from the date of opening.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/Road to each consignee,failing which their offer may be passed over 7-No Excise duty,sales tax and other taxes on freight element will be payable.8-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.9-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt Undertakings along with their offer.10-IRS Condition of contract (latest amdt.)shall be applicable.11-In case rates quoted by firm are different in words and figures on overall,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.12-Guaranty/Warrantee as per IRS conditions i.e.24 months from the date of commissioning or 30 months from the date of supply.13-Offer without tender cost/EMD shall be summarily rejected.It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.14-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.within a week of release of advance acceptance letter. 15-No any concessional sales tax form 'C' or 'D' provided by Rly.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3300

Description	Consignee	Quantity	Unit	Dely Terms .
DESIGN,MANUFACTURING,SUPPLY, INSTALLATION,COMMISSIONING OF THREE TANK PORTABLE WORK STATION FOR CLEANING SINTER BRONZE CAPSULES OF PNEUMATIC CIRCUIT OF ELECTRIC LOCOS.	SR.SECTION ENGINEER/ELS / ITARSI	1	NOS.	within 03 months
	Total Quantity	1		

1-INSPECTION BY RITES.2-Payment terms:90% payment shall be made after receipt of material in good condition along with RITES I/C.The balance 10% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period.3-Bill Paying Officer- Sr. DFM/WCR/Bhopal. 4-Bill passing Officer- Sr.DME /(Coaching)/Bhopal. 5-Validity Period:Offer must be valid for min.120 days from the date of opening.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/Road to each consignee,failing which their offer may be passed over 7-No Excise duty,sales tax and other taxes on freight element will be payable.8-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.9-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt Undertakings along with their offer.10-IRS Condition of contract (latest amdt.)shall be applicable.11-In case rates quoted by firm are different in words and figures on overall,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.12-Guaranty/Warrantee as per IRS conditions i.e.24 months from the date of commissioning or 30 months from the date of supply.13-Offer without tender cost/EMD shall be summarily rejected.It shall be responsibility of tenderer to submit documentary evidence while claiming exemption if any.14-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.within a week of release of advance acceptance letter. 15-No any concessional sales tax form'C'or 'D'provided by Rly.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
PROCUREMENT OF SHOCK PULSE TESTER MODEL T - 4000 OR SIMILAR FOR CHECKING THE TM BEARING.	SR.SECTION ENGINEER/ELS / ITARSI	1	NOS.	within 3-4 months
	Total Quantity	1		

1-INSPECTION BY RITES.2-Payment terms:80% payment shall be made after receipt of material in good condition along with RITES I/C.The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period.3-Bill Paying Officer- Sr. DFM/WCR/Kota. 4-Bill passing Officer- Sr.DEE/TRS/TKD. 5-Validity Period:Offer must be valid for min.120 days from the date of opening.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/Road to each consignee,failing which their offer may be passed over 7-No Excise duty,sales tax and other taxes on freight element will be payable.8-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.9-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt Undertakings along with their offer.10-IRS Condition of contract (latest amdt.)shall be applicable.11-In case rates quoted by firm are different in words and figures on overall,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.12-Guaranty/Warrantee as per specification enclosed .13-Offer without tender cost/EMD shall be summarily rejected.14-Firm is required to deposit SD @5% of contract value prior to release of formal P.O.within a two week of release of adv.Accept. 15-No any concessional sales tax form 'C'or 'D'provided by Rly.16-Firm must upload all the tech. literature, specn. details, and clause wishcompliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C- 40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	DY.CMM-D(CRWS)	2081	LTR	50% Qty. within 01 month &balance in 03 months.
	BHOPAL SMM-D (ELS)	157	LTR	50% Qty. within 01 month &balance in 03 months.
	NEW KATNI JN SMM-D(GSD)BPL	14148	LTR	50% Qty. within 01 month &balance in 03 months.
	SMM/ELS/TKD	455	LTR	50% Qty. within 01 month &balance in 03 months.
Total Quantity		16841		

1. Material to be supply to Consignee.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element will be Payable.
4. INSPECTION BY RITES.
5. IRS Conditions of contract with latest ammendments shall 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. For evalution purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
9. In case rates quouted 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 bulk or entire quantity order on RDSO approved firm.
- 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/90.11.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-NOV-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Boiled Water Resistance Grade Plywood, Size: 2440 x 1220 x 6 mm as per IS:303/89.	Sr. Section Engineer CARPENTARY BPL	282	NOS.	Within 02 Months
	Total Quantity	282		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination / free at destination price.
8. Bulk or entire qty. will be purchased from firms having past supply performance for same/similar item.
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.