

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/47/2011 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/10.11.3157	M.U Control jumper 27 points to DLW Drg no.DEL-50 STI Alt R5 Part no.12360533.(PL NO :12360533)	98.000 NOS. 13.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	29-NOV-11
			<b>Total</b>	111.000		
2	AT/30.11.1145	Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	78987.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
			<b>Total</b>	78987.000		
3	AT/30.11.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	37820.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
			<b>Total</b>	37820.000		
4	AT/30.11.1229	Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	16425.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
			<b>Total</b>	16425.000		
5	AT/30.11.1233	Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30986485)	10938.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
			<b>Total</b>	10938.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.11.1384	Lower spring beam arrangement for AC coaches to Drg. no. WLRRM-0-5-002, Alt-4 & 'Y', COL-VII.(PL NO :30981062)	68.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	29-NOV-11
		<b>Total</b>		68.000		
7	AT/30.11.1413	MODIFIED UNIFIED PRESSING OF SS LAV.INLAY FOR BEML/GS COACHES.TO DRG. NO.-MISC/SK-3617,SHEET-1, ALT-2 & SHEET-2,ALT-1.(PL NO :33982181)	30.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	29-NOV-11
		<b>Total</b>		30.000		
8	AT/30.11.1748	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	126.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	29-NOV-11
		<b>Total</b>		126.000		
9	AT/30.11.2515	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	12351.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
		<b>Total</b>		12351.000		
10	AT/30.11.2544	Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30988809)	899.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	29-NOV-11
		<b>Total</b>		899.000		
11	AT/20.11.3130	CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (Type MLR25M 50) or Similar Capacitor of GE/USA make (type- 97F8217) only. Firms to submit performance statement of this item.Firms should quote alongwith valid authorization letter from their OEM(PL NO :25971487)	775.000 NOS.	SMM-D(ELS) ITARSI	500 /-	30-NOV-11
			1162.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			707.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		2644.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/20.11.3237	Set of Spares for sanding pipe arrangement for WAG-7 Locos as per sketch NO.BSL/ELW/SK.NO.9152 consisting of 08 items 106 Nos(Ref1 should be sand pipe 25 NB(MED) 1.3 mtr long,Qty-08 Nos.) details as below:- S.No.Description CLW Drg.No. Qty/Set(In Nos) 1.Sand Pipe 25NB 06/1/21/2 Ref.1-08 Nos.(MED)1.3 Mtr.long with flange elbow thread 2.Sand pipe bracket 06/1/21/2 Ref.2-16Nos. 3.Mounting channel 06/1/21/2 Ref.4-02 Nos. 4.Pipe Clip 06/1/21/2 Ref.7-16 Nos. 5.Flexible Hose 50 mm dia 06/1/21/2 Ref.11-16 Nos. 6.End piece 06/1/21/2 Ref.12-16 Nos. 7.Hose clip 50 mm dia 06/1/21/2 Ref.13-16 Nos. 8.Gasket for Sand ejector flange 06/1/21/2 Ref.14-16 Nos. Threaded end piece 06/1/21/2 Ref.15 (This is the part of sand pipe Sr.No.1)(PL NO :25981377)	80.000 SET 30.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 110.000	500 /-	30-NOV-11
13	AT/20.11.3304	Roller bearing with racer RB-5020 OF NEI (DRG.NO.X 105 REF-21) OR WZ 105X270 OF FAG MAKE.(PL NO :25984603)	24.000 NOS. 20.000 NOS. 48.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 92.000	500 /-	30-NOV-11
14	AT/20.11.3308	Middle axle box with plain end cover(Thrower) with Bearing WUZ 150 X 270 for WAG-7.Loco as per FAG Drg. NO. 901-20-101 (latest) or NEI Drg. No. X-171(latest)(PL NO :25984652)	11.000 NOS. 7.000 NOS. <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 18.000	500 /-	30-NOV-11
15	AT/20.11.3309	End axle box with HASLER SPM end cover with bearing and fitting to FAG Drg. No. 901-20-101/BO or NEI Drg No.X-171 suitable for WAG-7 Loco.(PL NO :25984664)	6.000 NOS. 12.000 NOS. <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 18.000	500 /-	30-NOV-11
16	AT/30.09.1258	Pull rod for BMBC arrangement to drg. no.-T-3-2-802,alt-C,item-6.(PL NO :30986771)	602.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 602.000	150 /-	30-NOV-11

Sr No	Tender No	Description	Quantity	Required At		
17	AT/30.10.2552	SHACKLE LOCK & LOCK PIN WITH SPLIT PIN FOR CENTER PIVOT PIN SUITABLE FOR CASNUB BOGIE TO RDSO DRG. NO.- WD-85079-S-2, ITEM NO.7 & 8,ALT. 23 OR LATEST.(PL NO :38984982)	4775.000 SET	AMM-D(BOXN) NEW KATNI JN	150 /-	30-NOV-11
		<b>Total</b>		4775.000		
18	AT/30.10.3354	Kit for DV SAB WABCO-C3W2 (BLC). Equivalent Part NO. OF M/S Stone India Limited and Gresham International also acceptable.(PL NO :38974630)	300.000 NOS.	DY.CMM/KOTA	500 /-	30-NOV-11
		<b>Total</b>		300.000		
19	AT/30.11.1148	Single Piece FRP Louver Shutter (2'-0" Wide Window), Supplied in Satin Blue Colour to IS 5/1994 (Shade No.177) Drg. No.-RDSO SK- 97020, Alt.8 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).(PL NO :30547647)	9129.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	30-NOV-11
		<b>Total</b>		9129.000		
20	AT/30.11.1227	Two piece glass shutter to RDSO DRG. NO.- SK-98062, Alt.-3 or as applicable on the date of tender opening (in satin blue Colour) with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30986280)	5399.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	30-NOV-11
		<b>Total</b>		5399.000		
21	AT/30.11.2107	Cut off angle cock with vent for Air brake wagons to RDSO drg. no.- WD-88123-S-01, ALT-2 and details of part to drg. no.-WD-88123-S-02, ALT-6, other requirments confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments. (Alteration & drawing will be applicable as on the date of tender opening).(PL NO :38981026)	810.000 NOS. 862.000 NOS. 90.000 NOS. 390.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	30-NOV-11
		<b>Total</b>		2152.000		
22	AT/34.11.3066	Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77989235)	83955.000 KGS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	30-NOV-11
		<b>Total</b>		83955.000		

Sr No	Tender No	Description	Quantity	Required At		
23	AT/34.11.3080	Set of Bituminous Paints. IRS/Specn.P-29/68. 1) Bituminous anti-corrosive paint black solution brushing type-1st Coat. Qty. 10 Ltrs. (2) Bituminous anti-corrosive paint black solution brushing type-IInd Coat. Qty. 06 Ltrs. (3) Bituminous anti-corrosive paint black solution brushing type-IIIrd Coat. Qty. 06 Ltrs.(Three item = 1 Set). Specn. modified as per CRWS BPL Letter No. 28/L/77.98.0256 Dated 19.08.2002 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77980256)	500.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 500.000	500 /-	30-NOV-11
24	AT/62.11.2520	PUGREE MULMUL RED COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5 MTRS IS-7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	11159.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 11159.000	1000 /-	30-NOV-11

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.3157  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
M.U Control jumper 27 points to DLW Drg no.DEL-50 STI Alt R5 Part no.12360533.(PL NO :12360533)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	98 13	NOS. NOS.	<b>WITHIN 3-4 MONTHS</b> <b>WITHIN 3-4 MONTHS</b>
	<b>Total Quantity</b>	<b>111</b>		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 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] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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]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.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost,shall be summarily rejected.
- 10] 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.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1145  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	DY.CMM- D(CRWS) BHOPAL	78987	NOS.	<b>After 01.04.2012, 25000 Nos. before 31.05.2012 &amp; balance within 31.08.2012.</b>
	<b>Total Quantity</b>	<b>78987</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.1208  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 14700

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	DY.CMM-D(CRWS) BHPAL	37820	NOS.	<b>After 01.04.2012 but before 31.05.2012.</b>
	<b>Total Quantity</b>	<b>37820</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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/30.11.1229  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	DY.CMM-D(CRWS) BHOPAL	16425	NOS.	<b>After 01.04.2012 but before 31.05.2012.</b>
	<b>Total Quantity</b>	<b>16425</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.1233  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.- c.(PL NO :30986485)	DY.CMM-D(CRWS) BHOPAL	10938	NOS.	<b>After 01.04.2012 but before 30.06.2012.</b>
	<b>Total Quantity</b>	<b>10938</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.1384  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring beam arrangment for AC coaches to Drg. no. WLRRM-0-5-002, Alt-4 & 'Y', COL-VII.(PL NO :30981062)	DY.CMM-D(CRWS) BHOPAL	68	NOS.	<b>After 01.04.2012 but before 31.05.2012.</b>
	<b>Total Quantity</b>	<b>68</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.1413  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED UNIFIED PRESSING OF SS LAV.INLAY FOR BEML/GS COACHES.TO DRG. NO.-MISC/SK-3617,SHEET-1, ALT-2 & SHEET-2,ALT-1.(PL NO :33982181)	DY.CMM-D(CRWS) BHOPAL	30	SET	<b>05 Sets within 03 months &amp; balance after 01.04.2012 but before 31.05.2012.</b>
<b>Total Quantity</b>		<b>30</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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.
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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/30.11.1748  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	DY.CMM-D(CRWS) BHOPAL	126	SET	<b>After 01.04.2012, 50% within 31.05.2012 &amp; balance 50% within 31.08.2012.</b>
	<b>Total Quantity</b>	<b>126</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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/30.11.2515  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	DY.CMM-D(CRWS) BHOPAL	12351	NOS.	<b>After 01.04.2012 but before 31.05.2012.</b>
	<b>Total Quantity</b>	<b>12351</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.2544  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30988809)	DY.CMM-D(CRWS) BHOPAL	899	NOS.	<b>After 01.04.2012, 50% within 31.05.2012 &amp; balance 50% within 31.08.2012.</b>
<b>Total Quantity</b>		<b>899</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/20.11.3130  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
CAPACITOR 25 MFD 500 Volts of ICAR ITALY make (Type MLR25M 50) or Similar Capacitor of GE/USA make (type- 97F8217) only. Firms to submit performance statement of this item.Firms should quote alongwith valid authorization letter from their OEM(PL NO :25971487)	SMM-D(ELS) ITARSI	775	NOS.	<b>Full delivery after 01.04.12. within two months.</b>
	SMM-D(ELS) NEW KATNI JN	1162	NOS.	<b>Full delivery after 01.04.12. within two months.</b>
	SMM/ELS/TKD	707	NOS.	<b>Full delivery after 01.04.12. within two months.</b>
<b>Total Quantity</b>		<b>2644</b>		

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3237  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Spares for sanding pipe arrangement for WAG-7 Locos as per sketch	SMM-D(ELS)	80	SET	<b>Within two months.</b>
NO.BSL/ELW/SK.NO.9152 consisting of 08 items 106 Nos(Ref1 should be sand pipe 25 NB(MED) 1.3 mtr long,Qty-08 Nos.) details as below:-	NEW KATNI JN SMM/ELS/TKD	30	SET	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>110</b>		

S.No.Description CLW Drg.No.  
Qty/Set(In Nos)  
1.Sand Pipe 25NB 06/1/21/2 Ref.1-08  
Nos.(MED)1.3 Mtr.long with flange elbow thread  
2.Sand pipe bracket 06/1/21/2 Ref.2-16Nos.  
3.Mounting channel 06/1/21/2 Ref.4-02 Nos.  
4.Pipe Clip 06/1/21/2 Ref.7-16 Nos.  
5.Flexible Hose 50 mm dia 06/1/21/2 Ref.11-16 Nos.  
6.End piece 06/1/21/2 Ref.12-16 Nos.  
7.Hose clip 50 mm dia 06/1/21/2 Ref.13-16 Nos.  
8.Gasket for Sand ejector flange 06/1/21/2 Ref.14-16 Nos.  
Threaded end piece 06/1/21/2 Ref.15  
(This is the part of sand pipe Sr.No.1)(PL NO :25981377)

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3304  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22600

Description	Consignee	Quantity	Unit	Dely Terms .
Roller bearing with racer RB-5020 OF NEI (DRG.NO.X 105 REF-21) OR WZ 105X270 OF FAG MAKE.(PL NO :25984603)	SMM-D(ELS) ITARSI	24	NOS.	<b>Within 01.04.2012. to 30.05.12.</b>
	SMM-D(ELS) NEW KATNI JN	20	NOS.	<b>Within 01.04.2012. to 30.05.12.</b>
	SMM/ELS/TKD	48	NOS.	<b>Within 01.04.2012. to 30.05.12.</b>
<b>Total Quantity</b>		<b>92</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3308  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24100

Description	Consignee	Quantity	Unit	Dely Terms .
Middle axle box with plain end cover(Thrower) with Bearing WUZ 150 X 270 for WAG-7.Loco as per FAG Drg. NO. 901-20-101 (latest) or NEI Drg. No. X-171(latest)(PL NO :25984652)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	11 7	NOS. NOS.	<b>Within 01.04.12. to 30.04.12.</b> <b>Within 01.04.12. to 30.04.12.</b>
	<b>Total Quantity</b>	<b>18</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3309  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
End axle box with HASLER SPM end cover with bearing and fitting to FAG Drg. No. 901-20-101/BO or NEI Drg No.X-171 suitable for WAG-7 Loco.(PL NO :25984664)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	6 12	NOS. NOS.	<b>Within 01.04.12. to 30.04.12.</b> <b>Within 01.04.12. to 30.04.12.</b>
	<b>Total Quantity</b>	<b>18</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.09.1258  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5600

Description	Consignee	Quantity	Unit	Dely Terms .
Pull rod for BMBC arrangement to drg. no.- T-3-2-802,alt-C,item-6.(PL NO :30986771)	DY.CMM- D(CRWS) BHOPAL	602	NOS.	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>602</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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. This is a risk purchase tender against PO No.30.09.1258.1.02041 dt: 30.09.2009. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.
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/30.10.2552  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9200

Description	Consignee	Quantity	Unit	Dely Terms .
SHACKLE LOCK & LOCK PIN WITH SPLIT PIN FOR CENTER PIVOT PIN SUITABLE FOR CASNUB BOGIE TO RDSO DRG. NO.- WD-85079-S-2, ITEM NO.7 & 8,ALT. 23 OR LATEST.(PL NO :38984982)	AMM-D(BOXN) NEW KATNI JN	4775	SET	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>4775</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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. This is risk purchase tender against P.O. No. 30.10.2552.1.02224 dtd. 04.11.2010 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/30.10.3354  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11200

Description	Consignee	Quantity	Unit	Dely Terms .
Kit for DV SAB WABCO-C3W2 (BLC). Equivalent Part NO. OF M/S Stone India Limited and Gresham International also acceptable.(PL NO :38974630)	DY.CMM/KOTA	300	NOS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>300</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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/30.11.1148  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 77300

Description	Consignee	Quantity	Unit	Dely Terms .
Single Piece FRP Louver Shutter (2'-0" Wide Window), Supplied in Satin Blue Colour to IS 5/1994 (Shade No.177) Drg. No.-RDSO SK- 97020, Alt.8 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).(PL NO :30547647)	DY.CMM-D(CRWS) BHOPAL	9129	NOS.	<b>1000 Nos. before 31.03.2012 &amp; balance after 01.04.2012 but before 31.07.2012 in equal monthly installment.</b>
	<b>Total Quantity</b>	<b>9129</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1227  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :49100

Description	Consignee	Quantity	Unit	Dely Terms .
Two piece glass shutter to RDSO DRG. NO.- SK-98062, Alt.-3 or as applicable on the date of tender opening (in satin blue Colour) with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30986280)	DY.CMM-D(CRWS) BHOPAL	5399	NOS.	<b>50 % After 01.04.2012 but before 30.04.2012 &amp; balance before 31.08.2012.</b>
	<b>Total Quantity</b>	<b>5399</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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 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/30.11.2107  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18400

Description	Consignee	Quantity	Unit	Dely Terms .
Cut off angle cock with vent for Air brake wagons to RDSO drg. no.-WD-88123-S-01, ALT-2 and details of part to drg. no.-WD-88123-S-02, ALT-6, other requirments confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments. (Alteration & drawing will be applicable as on the date of tender opening).(PL NO :38981026)	AMM-D(BOXN)	810	NOS.	<b>NKJ &amp; KOTA 400 NOS EACH WITHIN 03 MONTHS AND BALANCE BEFORE 30.04.2012 WITH PAYMENT AFTER 01.04.2012.</b>
	NEW KATNI JN	862	NOS.	
	DY.CMM/KOTA	90	NOS.	
	SMM-D(D)			
	ITARSI			
	SMM-D(D) NEW	390	NOS.	
	KATNI JN			
<b>Total Quantity</b>		<b>2152</b>		

- The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- INSPECTION BY RDSO.
- This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
- Bill paying officer is FA&CAO/WCR/JBP.
- In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- IRS conditions of contract [latest amendment] will be applicable.
- This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
- FOR 13 AND 21 DEPOT, SUPPLY TO BE MODE AT BOXN/NKJ(31) DEPOT.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.11.3066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77989235)	DY.CMM- D(CRWS) BHOPAL	83955	KGS.	<b>20000kg within 90 day &amp; 30000kg after 01.04.12 but before 30.04.12 balance qty. after 01.07.12 but before 30.07.12</b>
	<b>Total Quantity</b>	<b>83955</b>		

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/34.11.3080  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Bituminous Paints. IRS/Specn.P-29/68. 1) Bituminous anti-corrosive paint black solution brushing type-1st Coat. Qty. 10 Ltrs. (2) Bituminous anti-corrosive paint black solution brushing type-IInd Coat. Qty. 06 Ltrs. (3) Bituminous anti-corrosive paint black solution brushing type-IIIrd Coat. Qty. 06 Ltrs.(Three item = 1 Set). Specn. modified as per CRWS BPL Letter No. 28/L/77.98.0256 Dated 19.08.2002 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77980256)	DY.CMM-D(CRWS) BHOPAL	500	SET	<b>after 01.05.2012 but before 30.05.2012</b>
	<b>Total Quantity</b>	<b>500</b>		

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/62.11.2520  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-NOV-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
PUGREE MULMUL RED COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5 MTRS IS-7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	SMM- D(GSD)BPL	11159	NOS.	<b>WITHIN 60 DAYS</b>
	<b>Total Quantity</b>	<b>11159</b>		

1-INSPECTION BY RITES.

2-Payment terms:100% against receipt and acceptance of material by consignee..3-Bill Paying/Passing Officer-FA&CAO/WCR/Jabalpur.4-Firm is required to deposit SD @10% of contract value prior to release of formal P.O. within a week of release of advance acceptance letter. 5-No any concessional sales tax form 'C' or 'D' provided by Rly.7. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.8. IRS conditions of contract [latest amendment] will be applicable.