

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/48/2011 for supply of Stores visit us at website**

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

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.10.5047	SECONDARY SPRING FOR WAG-9 LOCO AS PER CLW/MS/3/008 ALT-3 OR LATEST AND CLW DRG. NO. 1209.01.015.010 ALT 1 OR LATEST.	16.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	07-DEC-11
			<b>Total</b>	16.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.11.1450	contact arm with steeping wheel to M/s Adtranz's Pt. No. S-15 & DRG. No. AM- 100280-R-I or contact arm with stepping wheel to M/S GANZ (AAL) Pt no.G-15 drg no 9980383525801, Spare for Tap Changer type No.32.(PL NO :23560680)	5.000 NOS.	SMM-D (ELS)	500 /-	07-DEC-11
			2.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		<b>Total</b>		7.000		
		CONTACT ROLLER HOUSING TO M/S BTIL's PT.NO. S-1513, DRG.NO. AM-300009 P-1,Or M/S GANZ (M/S AAL) PART NO G-1513 DRG NO 9919000080001.(PL NO :23562158)	56.000 NOS.	SMM-D (ELS)		
			212.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			30.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		298.000		
		BEARING TO M/S BT's Pt No.S1514 & Drg AG 546150P11 OR BEARING TO M/S GANZ (AAL) Pt. No G-1514 & Drg. No.. 9910383541001(PL NO :23562160)	23.000 NOS.	SMM-D (ELS)		
			64.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			157.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		244.000		
		CONTACT ROLLER TO M/S BTIL PT.NO. S-1515 AND DRG.NO.AG-546151 -R1 OR CONTRACT ROLLER to M/S GANZ (M/S AAL) PART NO.G 1515 & DRAWING NO.9980383530801.(PL NO :23562171)	1.000 NOS.	SMM-D (ELS)		
			50.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			32.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		83.000		
		ROLLER HOUSING TO M/S ADTRANZ's PT.NO. S-1516.Drg No. AG 416382-P1 OR ROLLER GUIDE TO M/S GANZ(AAL) Pt. No. G-1516 dRG. 9910383533001(PL NO :23562183)	153.000 NOS.	SMM-D (ELS)		
			107.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			34.000 NOS.	ITARSI SMM/ELS/TKD		
		<b>Total</b>		294.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.11.1463	CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	3.000 NOS.	SMM-D (ELS)	500 /-	07-DEC-11
		NEW KATNI JN SMM/ELS/TKD	2.000 NOS.			
		<b>Total</b>		5.000		
		FLEXIBLE CONNECTION COMPLETE TO M/S ADTRANZ's PT.NO. S-1604, DRG.NO. SWT-335166 R-1 OR CONNECTION COMPLETE TO M/S GANZ (M/S AAL) PART NO. G-1604 & DRAWING NO. 9989000189801.(PL NO :23562390)	4.000 NOS.	SMM-D (ELS)		
		NEW KATNI JN SMM-D(ELS)	9.000 NOS.			
		<b>Total</b>		24.000		
		Connecting angle to BT's Pt. No. S-2135 drg. no.AM-304092 P1, or Connecting angle to M/S GANZ (AAL) Pt. No. G-2135 Drg. No. 9919000031001(PL NO :23562869)	5.000 NOS.	SMM-D(ELS)		
		ITARSI SMM/ELS/TKD	29.000 NOS.			
		<b>Total</b>		34.000		
		INSULATING BUSH TO M/S ADTRANZ's PT.NO. S-2502 DRG.NO. AM-502669 P1 OR BUSH TO M/S GANZ(AAL) Pt. No. G-2502 Drg. No 99190000183001(PL NO :23563187)	107.000 NOS.	SMM-D (ELS)		
NEW KATNI JN SMM-D(ELS)	27.000 NOS.					
<b>Total</b>		162.000				
NEEDLE BEARING SUPPORT ROLLER TO M/S ADTRANZ's PT.NO. S2515. DRG.NO. HAGT 443522 P1 OR M/S GANZ (AAL) part no G-2515 AND DRAWING NO G-2515 & DRAWING NO 9910646720024.(PL NO :23563242)	30.000 NOS.	SMM-D (ELS)				
NEW KATNI JN SMM/ELS/TKD	22.000 NOS.					
<b>Total</b>		52.000				
4	AT/20.11.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3 or latest. a set consist of 08 items 13 Nos.(PL NO :24980353)	9.000 SET	SMM-D(ELS)	1000 /-	07-DEC-11
		ITARSI SMM-D(ELS)	36.000 SET			
		NEW KATNI JN SMM/ELS/TKD	10.000 SET			
		<b>Total</b>		55.000		
5	AT/20.11.2462	Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :24980602)	30.000 SET	SMM-D(ELS)	1000 /-	07-DEC-11
		ITARSI SMM-D(ELS)	28.000 SET			
		NEW KATNI JN SMM/ELS/TKD	8.000 SET			
		<b>Total</b>		66.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.11.2276	Foot step for side operates to RDSO Drg. No.- WD-80007-S-10, Item-34, Alt-20 or latest.(PL NO :38983930)	8172.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	07-DEC-11
		<b>Total</b>		8172.000		
7	AT/30.11.2428	Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	3450.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	07-DEC-11
		<b>Total</b>		3450.000		
8	AT/40.11.2502	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 - Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	17839.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	07-DEC-11
			5118.000 NOS.	SMM-D(ELS) ITARSI		
			4533.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		27490.000		
9	AT/40.11.2662	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECTIFICATION NO. RDSO/PE/SPEC/AC/0013-2007 (Rev. '1').(PL NO :45158370)	102.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-DEC-11
		<b>Total</b>		102.000		
10	AT/65.11.5013	MECHANICAL	193.000 NOS.	SE(PWAY) [STORES] BPL	500 /-	07-DEC-11
			138.000 NOS.	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA		
		<b>Total</b>		331.000		
11	AT/20.11.1013	Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR NSK NO.NU-328 F-TM-0102 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-(Germany/Austria), NSK(Japan) FAG(Germany).(PL NO :22540120)	48.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	08-DEC-11
			80.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		128.000		
12	AT/20.11.1892	Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to DRG.NO.SKEL-4303 REV. 4 PART NO. 1 TO 5,either of three piece or of one piece design.(PL NO :23883388)	418.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	08-DEC-11
			639.000 NOS.	SMM-D(ELS) ITARSI		
			511.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		1568.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.10.1407	ADJUSTER FOR BRAKE SHOE TO DRG. NO.-T-3-1-607, ALT-10 & g or as applicable on the date of tender opening.(PL NO :33140650)	2033.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	08-DEC-11
		<b>Total</b>		2033.000		
14	AT/30.11.1272	Shutter pannel for window of ICF GS & CN coaches (complete in assembled condition.) to Drg. No.- CRWS/SK-677, ALT.-1, RDSO/SPECN- C-K 513, AMDT.- 1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30986990)	16133.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-DEC-11
		<b>Total</b>		16133.000		
15	AT/30.11.1347	Distributor Valve type C3W or KEO including adopter with isolating cock & gasket but without common pipe bracket & control reservior for Air brake system on freight stock and conforming to STR No. 02-ABR-02 with latest amendments to RDSO Drg. No.- WD-80007-S-12 (Sheet 2 of 2), Alt-13 or latest, Item-21.(PL NO :38985044)	403.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	08-DEC-11
			289.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		692.000		
16	AT/30.11.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30988226)	2062.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-DEC-11
		<b>Total</b>		2062.000		
17	AT/30.11.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	21760.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	08-DEC-11
			7240.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		29000.000		
18	AT/30.11.2228	Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.- WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-21 or latest, Item-3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding).(PL NO :38983412)	615.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	08-DEC-11
			350.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		965.000		
19	AT/40.11.2613	100 VA individual static inverter for LAPTOP / MOBILE phone charging points in coaches. ICF specification no ICF/ELEC/922/REV-'0' OF 20.06.06 .(PL NO :45981747)	1474.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-DEC-11
		<b>Total</b>		1474.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/40.11.5033	HARD DRAWN ROUND COPPER WIRE DIA 5 MM FOR USE OF DROPPERS AS PER IS:282-1982 OR LATEST	525.000 KGS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	08-DEC-11
		<b>Total</b>		525.000		
		SOLID HARD DRAWN COPPER WIRE 5 MM DIA,HAVING CROSS SECTION AREA 19.63 SQ. MM(SMALL DROPPER) TO IS:282-1982 OR LATEST	1500.000 KGS.	Sr.Section Engineer(TRD) ITARSI		
		<b>Total</b>		1500.000		
21	AT/65.11.5011	Tower Coth Spl. Fabric Cylindrical Shape Part No.FAB2022	6.000 NOS.	SR. SE (C&W) BPL	500 /-	08-DEC-11
		<b>Total</b>		6.000		
22	AT/90.11.1301	Bamboo seasoned straight solid 38 mm dia x 3.05 mtrs. long for hammer shafts ends should be cut at least 50 mm away from knots.(PL NO :93010217)	2527.000 NOS.	AMM-D(BOXN) NEW KATNI JN	150 /-	08-DEC-11
		<b>Total</b>		2527.000		
23	AT/10.11.3347	Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	290.000 NOS.	SMM-D(D) ITARSI	500 /-	09-DEC-11
			750.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		1040.000		
24	AT/10.11.3739	3 Phase,50 Hz,40 volts, 0.87 H.P,A.C Cyclonic filter Dust Exhauster Motor with built in inverter LH-01 No & RH-01 No confirming to RDSO spec. no. MP. 0.24.00.20 JULY 2008(Rev.01) or latest.(PL NO :12981035)	36.000 SET	SMM-D(D) ITARSI	2000 /-	09-DEC-11
			18.000 SET	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		54.000		
25	AT/20.11.1850	Pantograph type AM-12 complete with throttle valve,main spring and other accessories without servomotor & foot insulator, M/s.SIL ordering Ref. 22110001 for AC loco having bow with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071.2001(Rev'0') and confirming to RDSO mod sheet no. ELRS/MS/0333 REV-0 AND DRG.NO. SKEL-4642 alt-0 or latest & support rod cylinder also should confirm to RDSO MODN.ELRS/MS/0333 Rev. & drg.no. SKEL-4686 each unit should be emboss/engraved with makers name, month, year and batch no. of manufacturing at a conspicuous place.(PL NO :23880016)	9.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	09-DEC-11
			4.000 NOS.	SMM-D(ELS) ITARSI		
			14.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		27.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/20.11.3604	Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25983866)	34.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	09-DEC-11
			18.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			54.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		106.000		
27	AT/30.11.2227	Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt.- 3. or latest.(PL NO :38983400)	1174.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	09-DEC-11
			587.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		1761.000		
28	AT/40.11.1677	Energy efficient Fluorescent tube light fitting, box type, shall be complete with Electronic Ballast and lamp holders duly wired, ready to use ,suitable for specified nos. of T5-28W Energy Efficient Tubular Fluorescent lamps of pre-heated cathode type to be operated on 230V,50Hz single phase AC supply(without lamp).The fittings shall conform to ISS 10322 (Part 1 & 2)/1982,ISS 10322(Part 3 &4)/1984 and ISS 10322(Part 5, Section 1)/1982.The fitting shall be made from 0.50 mm thick CRCA Steel Sheet duly stove enamelled or powder coated.The reflecting surface shall be in white colour. The wiring shall be of class I and enclosure IP-20.The lamp holders shall confirm to ISS 3323/1980 with amendment No. 1(PL NO :42110877)	4990.000 NOS.	SMM-D(GSD)BPL	500 /-	09-DEC-11
		<b>Total</b>		4990.000		
29	AT/40.11.2501	Carbon Brush for Traction Motor TAO 659 to RDS0 drg.no. RDSO-EL-BS-002(MOD) ALT-2 or latest and confirming to RDSO specn.no. EL RS/SPEC/CB/0027 REV-O or latest. RDSO approved grade 1] EG 367 imported grade of M/s Carbon Lorraine India(REG.) 2)EG 105(I) of ACPL(REG) 3)E-64Z4 of M/s Schunk India(imported grade)(REG).(PL NO :47413657)	11207.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	09-DEC-11
			12857.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		24064.000		
30	AT/40.11.8081	Energy Efficient FTL fitting suitable for T-5 lamps,Type of fitting:Box Fitting Ceiling mounted/suspension type,FTL Rating:28 watts,Suitable for:Single ,working on 23 volt AC,50HZ.	1696.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA	500 /-	09-DEC-11
		<b>Total</b>		1696.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.5047  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
SECONDARY SPRING FOR WAG-9 LOCO AS PER CLW/MS/3/008 ALT-3 OR LATEST AND CLW DRG. NO. 1209.01.015.010 ALT 1 OR LATEST.	Sr. Section Engineer(stores) Tuglakabad	16	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>16</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 officerr-Sr DFM/KOTA & Passing officer Sr.DEE/TRS/TKD.
10. This is an item controlled by CLWand railway reserve the right to order entire or Bulk quantity from CLW approved sources only.
- 11.Authorises dealer should submitt tender specific authorisation from CLW approve sources.

**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/20.11.1450  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27000

Description	Consignee	Quantity	Unit	Dely Terms .
contact arm with steeping wheel to M/s Adtranz's Pt. No. S-15 & DRG. No. AM-100280-R-I or contact arm with stepping wheel to M/S GANZ (AAL) Pt no.G-15 drg no 9980383525801,Spare for Tap Changer type No.32.(PL NO :23560680)	SMM-D (ELS)	5	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	2	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>7</b>		
CONTACT ROLLER HOUSING TO M/S BTIL's PT.NO. S-1513, DRG.NO. AM-300009 P-1,Or M/S GANZ (M/S AAL) PART NO G-1513 DRG NO 9919000080001.(PL NO :23562158)	SMM-D (ELS)	56	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM-D(ELS)	212	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM/ELS/TKD	30	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>298</b>		
BEARING TO M/S BT's Pt No.S1514 & Drg AG 546150P11 OR BEARING TO M/S GANZ (AAL) Pt. No G-1514 & Drg. No.. 9910383541001(PL NO :23562160)	SMM-D (ELS)	23	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM-D(ELS)	64	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM/ELS/TKD	157	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>244</b>		
CONTACT ROLLER TO M/S BTIL PT.NO. S-1515 AND DRG.NO.AG-546151 -R1 OR CONTRACT ROLLER to M/S GANZ (M/S AAL) PART NO.G 1515 & DRAWING NO.9980383530801.(PL NO :23562171)	SMM-D (ELS)	1	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM-D(ELS)	50	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM/ELS/TKD	32	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>83</b>		
ROLLER HOUSING TO M/S ADTRANZ's PT.NO. S-1516.Drg No. AG 416382-P1 OR ROLLER GUIDE TO M/S GANZ(AAL) Pt. No. G-1516 dRG. 9910383533001(PL NO :23562183)	SMM-D (ELS)	153	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM-D(ELS)	107	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM/ELS/TKD	34	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>294</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 or entire quantity is to be reserved to be procured from proven/tried sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1463  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 07-DEC-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 21300

Description	Consignee	Quantity	Unit	Dely Terms .
CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD	3	NOS.	<b>Within two months.</b>
		2	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>5</b>		
FLEXIBLE CONNECTION COMPLETE TO M/S ADTRANZ's PT.NO. S-1604, DRG.NO. SWT-335166 R-1 OR CONNECTION COMPLETE TO M/S GANZ (M/S AAL) PART NO. G-1604 & DRAWING NO. 9989000189801.(PL NO :23562390)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	4	NOS.	<b>Within two months.</b>
		9	NOS.	<b>Within two months.</b>
		11	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>24</b>		
Connecting angle to BT's Pt. No. S-2135 drg. no.AM-304092 P1, or Connecting angle to M/S GANZ (AAL) Pt. No. G-2135 Drg. No. 9919000031001(PL NO :23562869)	SMM-D(ELS) ITARSI SMM/ELS/TKD	5	NOS.	<b>Within two months.</b>
		29	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>34</b>		
INSULATING BUSH TO M/S ADTRANZ's PT.NO. S-2502 DRG.NO. AM-502669 P1 OR BUSH TO M/S GANZ(AAL) Pt. No. G-2502 Drg. No 99190000183001(PL NO :23563187)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	107	NOS.	<b>Within two months.</b>
		27	NOS.	<b>Within two months.</b>
		28	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>162</b>		
NEEDLE BEARING SUPPORT ROLLER TO M/S ADTRANZ's PT.NO. S2515. DRG.NO. HAGT 443522 P1 OR M/S GANZ (AAL) part no G-2515 AND DRAWING NO G-2515 & DRAWING NO 9910646720024.(PL NO :23563242)	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD	30	NOS.	<b>Within two months.</b>
		22	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>52</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 or entire quantity is to be reserved to procured from proven/tried 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/20.11.2451  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :72900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch	SMM-D(ELS) ITARSI	9	SET	<b>Within two months.</b>
No.BSL/ELW/SK.NO.6020 alt-3 or latest. a	SMM-D(ELS)	36	SET	<b>Within two months.</b>
set consist of 08 items 13 Nos.(PL NO :24980353)	NEW KATNI JN SMM/ELS/TKD	10	SET	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>55</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/20.11.2462  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :50000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT- 4.(PL NO :24980602)	SMM-D(ELS)	30	SET	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	28	SET	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	8	SET	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>66</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 CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2276  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30000

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step for side operates to RDSO Drg. No.- WD-80007-S-10, Item-34, Alt-20 or latest.(PL NO :38983930)	AMM-D(BOXN) NEW KATNI JN	8172	NOS.	<b>50% QUANTITY BEFORE 30.04.2012 BUT PAYMENT AFTER 01.04.2012 AND BALANCE WITHIN 06 MONTHS.</b>
<b>Total Quantity</b>		<b>8172</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/30.11.2428  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	AMM-D(BOXN) NEW KATNI JN	3450	NOS.	<b>AFTER 01.04.2012 BUT BEFORE 31.05.2012.</b>
	<b>Total Quantity</b>	<b>3450</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/40.11.2502  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :113400

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	SMM-D (ELS) NEW KATNI JN	17839	NOS.	<b>FULL DELIVERY AFTER 01.04.12 TO BE COMPLETED IN 3 MONTHS IN INSTALLMENTS.</b>
	SMM-D(ELS) ITARSI	5118	NOS.	<b>FULL DELIVERY AFTER 01.04.12 TO BE COMPLETED IN 3 MONTHS IN INSTALLMENTS.</b>
	SMM/ELS/TKD	4533	NOS.	<b>FULL DELIVERY AFTER 01.04.12 TO BE COMPLETED IN 3 MONTHS IN INSTALLMENTS.</b>
<b>Total Quantity</b>		<b>27490</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2662  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :101900

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECTIFICATION NO. RDSO/PE/SPEC/AC/0013-2007 (Rev. '1').(PL NO :45158370)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	102	NOS.	<b>AFTER 01.04.2012 WITH 02 MONTHS</b>
		<b>102</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.5013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
MECHANICAL	SE(PWAY) [STORES] BPL	193	NOS.	<b>within 2-3 months</b>
	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA	138	NOS.	<b>within 2-3 months</b>
	<b>Total Quantity</b>	<b>331</b>		

) INSPECTION BY RITES.

2) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely to be ignored.

4) Delivery period should be clearly indicated in the offer.

5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

9) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

10) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment 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, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63000

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR NSK NO.NU-328 F-TM-0102 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-(Germany/Austria), NSK(Japan) FAG(Germany).(PL NO :22540120)	SMM-D(ELS) ITARSI	48	NOS.	<b>Full delivery after 01.04.12. within two months.</b>
	SMM/ELS/TKD	80	NOS.	<b>Full delivery after 01.04.12. within two months.</b>
	<b>Total Quantity</b>	<b>128</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/20.11.1892  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :112200

Description	Consignee	Quantity	Unit	Dely Terms .
Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet	SMM-D (ELS) NEW KATNI JN	418	NOS.	<b>Within two months after 01.04.12.</b>
NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to DRG.NO.SKEL-4303 REV. 4 PART NO. 1	SMM-D(ELS) ITARSI	639	NOS.	<b>Within two months after 01.04.12.</b>
TO 5,either of three piece or of one piece design.(PL NO :23883388)	SMM/ELS/TKD	511	NOS.	<b>Within two months after 01.04.12.</b>
	<b>Total Quantity</b>	<b>1568</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/30.10.1407  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
ADJUSTER FOR BRAKE SHOE TO DRG. NO.-T-3-1-607, ALT-10 & g or as applicable on the date of tender opening.(PL NO :33140650)	DY.CMM- D(CRWS) BHOPAL	2033	NOS.	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>2033</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. This is a risk purchase tender against PO No.30.10.1407.1.02552 dt: 22.12.2010. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1272  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :182000

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter pannel for window of ICF GS & CN coaches (complete in assembled condition.) to Drg. No.-CRWS/SK-677, ALT.-1, RDSO/SPECN- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30986990)	DY.CMM-D(CRWS) BHOPAL	16133	NOS.	<b>After 01.04.2012, 500 Nos. before 30.04.2012 &amp; balance before 31.07.2012.</b>
	<b>Total Quantity</b>	<b>16133</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.
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/30.11.1347  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :208500

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve type C3W or KEO including adopter with isolating cock & gasket but without common pipe bracket & control reserrior for Air brake system on freight stock and conforming to STR No. 02-ABR-02 with latest amendments to RDSO Drg. No.- WD-80007-S-12 (Sheet 2 of 2), Alt-13 or latest, Item-21.(PL NO :38985044)	AMM-D(BOXN)	403	NOS.	<b>WITHIN 60 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	289	NOS.	
	<b>Total Quantity</b>	<b>692</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1361  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :32900

Description	Consignee	Quantity	Unit	Dely Terms .
Wash hand sink 'D' type to Drg. No. C/LF-1885, Alt-6.(PL NO :30988226)	DY.CMM-D(CRWS) BHOPAL	2062	NOS.	<b>500 Nos. Within 45 days, next 500 Nos. within 90 days &amp; balance within 180 days of PO date.</b>
<b>Total Quantity</b>		<b>2062</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/30.11.1678  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :71400

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	21760 7240	NOS. NOS.	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>29000</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/30.11.2228  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.-WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-21 or latest, Item-3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding.)(PL NO :38983412)	AMM-D(BOXN) NEW KATNI JN	615	NOS.	<b>1000 NOS WITHIN 02 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	DY.CMM/KOTA	350	NOS.	
	<b>Total Quantity</b>	<b>965</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 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/40.11.2613  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :70500

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE phone charging points in coaches. ICF specification no ICF/ELEC/922/REV-'0' OF 20.06.06 .(PL NO :45981747)	DY.CMM-D(CRWS) BHOPAL	1474	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>1474</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.5033  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24400

Description	Consignee	Quantity	Unit	Dely Terms .
HARD DRAWN ROUND COPPER WIRE DIA 5 MM FOR USE OF DROPPERS AS PER IS:282-1982 OR LATEST	SENIOR SECTION ENGINEER (W&S) TRD KOTA	525	KGS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>525</b>		
SOLID HARD DRAWN COPPER WIRE 5 MM DIA,HAVING CROSS SECTION AREA 19.63 SQ. MM(SMALL DROPPER) TO IS:282-1982 OR LATEST	Sr.Section Engineer(TRD) ITARSI	1500	KGS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>1500</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer SR.DFM/BPL/KOTA & Passing officer-SR.DEE/TRD/BPL/KOTA.
- 10.Railway reserves the right to order entire or bulk quantity from CORE approved firm. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
- 11.PVC CLAUSE BASED ON BME(BOMBAY STOCK EXCHANGE)BASE RATE VALID ONE MONTH BEFORE THE DATE OF TENDER OPENING WILL BE APPLICABLE & FIRM MAY KINDLY PROVIDE UNIT FOR VARIATION IN PVC, OFFERS WITH AMBIGUOUS PVC WILL BE SUMMARILY IGNORED.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.5011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10400

Description	Consignee	Quantity	Unit	Dely Terms .
Tower Coth Spl. Fabric Cylindrical Shape Part No.FAB2022	SR. SE (C&W) BPL	6	NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>6</b>		

1) INSPECTION BY RITES.

.2) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely to be ignored.

3) Delivery period should be clearly indicated in the offer.

4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

5) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

6) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

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 terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment 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, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.11.1301  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :900

Description	Consignee	Quantity	Unit	Dely Terms .
Bamboo seasoned straight solid 38 mm dia x 3.05 mtrs. long for hammer shafts ends should be cut at least 50 mm away from knots.(PL NO :93010217)	AMM-D(BOXN) NEW KATNI JN	2527	NOS.	<b>Within 02 to 03 Months</b>
	<b>Total Quantity</b>	<b>2527</b>		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination / free at destination price.
9. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.3347  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11.	SMM-D(D) ITARSI	290	NOS.	<b>After 01.04.2012 but before 31.05.2012</b>
BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	SMM-D(D) NEW KATNI JN	750	NOS.	
	<b>Total Quantity</b>	<b>1040</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/10.11.3739  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :113200

Description	Consignee	Quantity	Unit	Dely Terms .
3 Phase,50 Hz,40 volts, 0.87 H.P,A.C Cyclonic filter Dust Exhauster Motor with built in inverter LH-01 No & RH-01 No confirming to RDSO spec. no. MP. 0.24.00.20 JULY 2008(Rev.01) or latest.(PL NO :12981035)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	36 18 <b>Total Quantity</b>	SET SET	<b>3-4 months</b> <b>3-4 months</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 waiver 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/20.11.1850  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63200

Description	Consignee	Quantity	Unit	Dely Terms .
Pantograph type AM-12 complete with throttle valve,main spring and other accessories without servomotor & foot insulator, M/s.SIL ordering Ref. 22110001 for AC loco having bow with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071.2001(Rev0') and confirming to RDSO mod sheet no. ELRS/MS/0333 REV-0 AND DRG.NO. SKEL-4642 alt-0 or latest & support rod cylinder also should confirm to RDSO MODN.ELRS/MS/0333 Rev. & drg.no. SKEL-4686 each unit should be emboss/engraved with makers name, month, year and batch no. of manufacturing at a conspicuous place.(PL NO :23880016)	SMM-D (ELS) NEW KATNI JN	9	NOS.	<b>After 01.04.12. Within two months.</b>
	SMM-D(ELS) ITARSI	4	NOS.	<b>After 01.04.12. Within two months.</b>
	SMM/ELS/TKD	14	NOS.	<b>After 01.04.12. Within two months.</b>
	<b>Total Quantity</b>		<b>27</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 controller by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3604  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :49500

Description	Consignee	Quantity	Unit	Dely Terms .
Traction Motor Cooling Blower (VMT)	SMM-D(ELS)	34	NOS.	<b>After 01.04.12.</b>
Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-	ITARSI			
209 Impeller Drg.No. WR-CCG-EL/3-TM-	SMM-D(ELS)	18	NOS.	<b>After 01.04.12.</b>
211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25983866)	NEW KATNI JN SMM/ELS/TKD	54	NOS.	<b>After 01.04.12.</b>
	<b>Total Quantity</b>	<b>106</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 controller by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2227  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt.- 3. or latest.(PL NO :38983400)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1174	NOS.	<b>WITHIN 90 DAYS.</b>
		587	NOS.	<b>AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	<b>Total Quantity</b>	<b>1761</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/40.11.1677  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25600

Description	Consignee	Quantity	Unit	Dely Terms .
Energy efficient Fluorescent tube light fitting, box type, shall be complete with Electronic Ballast and lamp holders duly wired, ready to use ,suitable for specified nos. of T5-28W Energy Efficient Tubular Fluorescent lamps of pre-heated cathode type to be operated on 230V,50Hz single phase AC supply(without lamp).The fittings shall conform to ISS 10322 (Part 1 & 2)/1982,ISS 10322(Part 3 &4)/1984 and ISS 10322(Part 5, Section 1)/1982.The fitting shall be made from 0.50 mm thick CRCA Steel Sheet duly stove enamelled or powder coated.The reflecting surface shall be in white colour. The wiring shall be of class I and enclosure IP-20.The lamp holders shall confirm to ISS 3323/1980 with amendment No. 1(PL NO :42110877)	SMM- D(GSD)BPL  <b>Total Quantity</b>	4990  <b>4990</b>	NOS.	<b>WITHIN 2 MONTHS</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2501  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :78300

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for Traction Motor TAO 659 to RDS0 drg.no. RDSO-EL-BS-002(MOD) ALT-2 or latest and confirming to RDSO specn.no. EL RS/SPEC/CB/0027 REV-O or latest. RDSO approved grade 1] EG 367 imported grade of M/s Carbon Lorraine India(REG.) 2)EG 105(l) of ACPL(REG) 3)E-64Z4 of M/s Schunk India(imported grade)(REG).(PL NO :47413657)	SMM-D(ELS) ITARSI SMM/ELS/TKD <b>Total Quantity</b>	11207 12857 <b>24064</b>	NOS. NOS.	<b>WITHIN 02-03 MONTH</b> <b>WITHIN 02-03 MONTH</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.8081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-DEC-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
Energy Efficient FTL fitting suitable for T-5 lamps, Type of fitting: Box Fitting Ceiling mounted/suspension type, FTL Rating: 28 watts, Suitable for: Single , working on 23 volt AC, 50HZ.	SENIOR SECTION ENGINEER (POWER) KOTA	1696	NOS.	<b>WITHIN 2 MONTHS</b>
	<b>Total Quantity</b>	<b>1696</b>		

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