

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/49/2011 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/10.11.1175	Floating Bushing to C.RLY DRG NO.CI/EN-1312.ALT-NIL OR LATEST .CAT NO.4321052-2.(PL NO :10130974)	893.000 NOS.	SMM-D(D) ITARSI	500 /-	14-DEC-11
			1567.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	2460.000		
2	AT/30.11.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	1186.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	14-DEC-11
			Total	1186.000		
3	AT/30.11.1242	Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616,Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	165.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-DEC-11
			Total	165.000		
4	AT/30.11.1243	Modified Unified Pressing Of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One Set Consisting of (COL.I=01 Nos.,COL.V=02 Nos.COL.VIII=01 Nos) to Drg. no.-MISC/SK-3616,Sheet- 1, Alt- nil & Sheet- 2, Alt.- 5.(PL NO :30986606)	54.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	14-DEC-11
			Total	54.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.11.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	534.000 SET	DYCMM-D(CRWS) BHOPAL	2000 /-	14-DEC-11
		Total		534.000		
6	AT/30.11.1271	Water tank assembly (455 lts.) Two piece design to drg. no.- ICF/SK - 6-3-444, sheet 1 to 3, alt-'e', Col-I.(Material is needed to alteration-'e' only and no other alteration would be applicable).(PL NO :30986953)	599.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-DEC-11
		Total		599.000		
7	AT/30.11.1313	One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) to RDSO SPCEN NO. C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987647)	114.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	14-DEC-11
		Total		114.000		
8	AT/30.11.2208	Cast steel brake beam with bushes to RDSO Drg. no.- WD-85084-S-1, Alt.-5 or as applicable on the date of tender opening.(PL NO :38983151)	38.000 NOS. 89.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	14-DEC-11
		Total		127.000		
9	AT/30.11.2380	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1296.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	14-DEC-11
		Total		1296.000		
10	AT/30.11.2425	Repair kit of brake gear bushes BMBC, to RDSO Spec. C-K-307. 1. Bush, RDSO SK. NO.81039, Alt.11, item 2 = 60 Nos, 2. Bush RDSO/SK-81039, Alt.11, item 3 = 28 Nos. 3. Bush, RDSO/SK-81039, Alt.-11, item 7 = 16 Nos. 4. Bush, Drg. No.T-3-2-640, Alt 8 'j', item 14 = 04 Nos. in one set.(PL NO :30986631)	1791.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	14-DEC-11
		Total		1791.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.11.2621	CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL-021101/N RDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION 1 OF JAN. 2008 latest alteration.DRAWING NO. AAL-021101/NRDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	10000.000 NOS.	DY.CMM/KOTA	2000 /-	14-DEC-11
		Total		10000.000		
12	AT/40.11.2204	Tensioning device assembly for 22.5KW, 18KW, 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45989382)	1323.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	14-DEC-11
		Total		1323.000		
13	AT/40.11.2603	Terminal board assembly common for 25/4.5 KW brushless alternators. to RDSO DRG NO-RDSO/PE/SK/AC/0047-2004 (REV "2") or latest. Spl cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45980044)	759.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	14-DEC-11
		Total		759.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1175
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Floating Bushing to C.RLY DRG NO.CI/EN-1312.ALT-NIL OR LATEST .CAT	SMM-D(D) ITARSI	893	NOS.	02 to 03 months
NO.4321052-2.(PL NO :10130974)	SMM-D(D) NEW KATNI JN	1567	NOS.	02 to 03 months
	Total Quantity	2460		

- 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/30.11.1035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	1186	NOS.	500 Nos. after 01.03.2012 but before 30.04.2012 & balance within 31.07.2012.
	Total Quantity	1186		

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/30.11.1242
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount : 171300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616,Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	DY.CMM-D(CRWS) BHOPAL	165	SET	After 01.04.2012, 20 sets before 30.04.2012 & balance quantity @ 25 sets per month or earlier.
	Total Quantity	165		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1243
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 53500

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing Of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One Set Consisting of (COL.I=01 Nos.,COL.V=02 Nos.COL.VIII=01 Nos) to Drg. no.-MISC/SK-3616,Sheet- 1, Alt- nil & Sheet- 2, Alt.- 5.(PL NO :30986606)	DY.CMM-D(CRWS) BHOPAL	54	SET	After 01.04.2012, 25 sets within 30.04.2012 & balance within 31.08.2012.
	Total Quantity	54		

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 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 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/30.11.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCOMM- D(CRWS) BHOPAL	534	SET	@100 Sets per month begining from 01.04.2012.
	Total Quantity	534		

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. 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.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against Advance Acceptance of Tender No.30.11.1249 dt:12.10.2011. 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/30.11.1271
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :200600

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'e', Col-I.(Material is needed to alteration-'e' only and no other alteration would be applicable).(PL NO :30986953)	DY.CMM-D(CRWS) BHOPAL	599	NOS.	100 Nos. within 60 days of PO date & balance after 01.04.2012 but before 31.07.2012 in equal monthly installment.
Total Quantity		599		

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. Firm must either quote fixed price without any PVC and if any price variation is quoted then same must be strictly as per the formulae give in annexure. Offers received with any other PVC shall be summarily rejected.
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Tenderer must indicate monthly delivery schedule
10. 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
11. IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1313
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42800

Description	Consignee	Quantity	Unit	Dely Terms .
One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) to RDSO SPCEN NO. C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987647)	DY.CMM-D(CRWS) BHOPAL	114	SET	After 01.04.2012, 50% before 31.05.2012 & balance 50% before 31.08.2012.
	Total Quantity	114		

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/30.11.2208
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast steel brake beam with bushes to RDSO Drg. no.- WD-85084-S-1, Alt.-5 or as applicable on the date of tender opening.(PL NO :38983151)	AMM-D(BOXN) NEW KATNI JN	38	NOS.	50 NOS TO KOTA WITH 02 MONTHS AND BALANCE WITHIN 06 MONTHS.
	DY.CMM/KOTA	89	NOS.	
	Total Quantity	127		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48100

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL	1296	NOS.	After 01.04.2012, 50% before 30.04.2012 & balance in next 02 months thereafter.
	Total Quantity	1296		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2425
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :74400

Description	Consignee	Quantity	Unit	Dely Terms .
Repair kit of brake gear bushes BMBC, to RDSO Spec. C-K-307. 1. Bush, RDSO SK. NO.81039, Alt.11, item 2 = 60 Nos, 2. Bush RDSO/SK-81039, Alt.11, item 3 = 28 Nos. 3. Bush, RDSO/SK-81039, Alt.-11, item 7 = 16 Nos. 4. Bush, Drg. No.T-3-2-640, Alt 8 'j', item 14 = 04 Nos. in one set.(PL NO :30986631)	DY.CMM-D(CRWS) BHOPAL	1791	SET	50% after 01.04.2012 but before 31.04.2012 & balance within next 02 months.
Total Quantity		1791		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2621
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL- 021101/N RDSO SPECIFICATION NO. WD- 38-MISC 2004,REVISION 1 OF JAN. 2008 latest alteration.DRAWING NO. AAL- 021101/NRDSO SPECIFICATION NO. WD- 38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	DY.CMM/KOTA	10000	NOS.	5000 nos. March 12 with payment after 01.04.2012 and balance by june 2012.
	Total Quantity	10000		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63600

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 22.5KW , 18KW , 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45989382)	DY.CMM- D(CRWS) BHOPAL	1323	NOS.	200 NOS.WITHIN-02 MONTHS. BALANCE AFTER 01.04.2012 WITHIN-02 MONTHS.
	Total Quantity	1323		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.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/40.11.2603
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6200

Description	Consignee	Quantity	Unit	Dely Terms .
Terminal board assembly common for 25/4.5 KW brushless alternators. to RDSO DRG NO-RDSO/PE/SK/AC/0047-2004 (REV "2") or latest. Spl cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45980044)	DY.CMM-D(CRWS) BHOPAL	759	NOS.	WITHIN-02 MONTHS
	Total Quantity	759		

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