

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/50/2011 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.3168	FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	83.000 SET	SMM-D(D) ITARSI	1000 /-	21-DEC-11
			64.000 SET	SMM-D(D) NEW KATNI JN		
			Total	147.000		
2	AT/20.11.5045	Air Dryer complete for Electric Locomotive confirming to RDSO's Specification No. MP-0.01.00.06 (Rev-4) July-2009 or latest.	10.000 NOS.	SSE(STORES)E LS/TRS/NKJ	1000 /-	21-DEC-11
			Total	10.000		
3	AT/20.11.5052	Mobile contact segment Assmbly (T) for 1500 Amp. Capacity Reveser as per RDSO Drg. No. SKEL 4694 Rev -0 Sheet No. 6 of 12	100.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	21-DEC-11
			Total	100.000		
4	AT/20.11.5054	Rotor Shaft Forged, Fully Machined and dummy pinion case hardening as per Drawing No. 1TWD 096.009.	10.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	21-DEC-11
			Total	10.000		
5	AT/30.09.2524	Mirror assembly for CN coaches to drg. no.-CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	1617.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	21-DEC-11
			Total	1617.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.11.1274	Arches for water tank partition Non-AC coach (One set consisting of 01 LH & 01 RH) to Drg. No. CRW/SK-463, Alt-6 and SPECN C-K513, amdt-1 or latest & colour shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.[Compreg to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg from RDSO sources after due inspection from RITES.](PL NO :30987027)	876.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-DEC-11
		Total		876.000		
7	AT/30.11.1282	Set of lavatory door Non-AC coaches (consisting of 1 LH & 1 RH) to Drg. No.- CRW/SK-462 ,Alt.-9 (LH & RH), RDSO SPECN - C-9407 (Rev.2) & colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987118)	1032.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-DEC-11
		Total		1032.000		
8	AT/30.11.1301	Set of Half and Full quarter pannel ICF/CN to drg. no.-CRW/SK-468, Alt-2, item -1, 2,5 & 7(item no.-1= 5 nos, item no.- 2 = 13 nos; item no.- 5 = 2 nos. & item no.- 7 = 40 nos. total 60 nos./set) to RDSO Specn. No.- C-K-513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	251.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-DEC-11
		Total		251.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.11.2139	Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item-1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	7283.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	21-DEC-11
			1353.000 NOS.	DY.CMM/KOTA		
			Total	8636.000		
10	AT/30.11.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072)	354.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	21-DEC-11
			224.000 NOS.	DY.CMM/KOTA		
			Total	578.000		
11	AT/50.11.4004	Channel Pin single side grooved 7mm dia (for 4mm dia bond wire) as per Spec. IRS:S-17/75 with latest amendment as per Drg. No. S/69/M/IRS with latest alteration.(PL NO :56507641)	74543.000 NOS.	SMM- D(GSD)BPL	150 /-	21-DEC-11
			Total	74543.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.11.8021	Set of main LED signal consisting of 12 nos. of red aspect, 14 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 36 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	69.000 SET	SSE/SIG/M/JBP	2000 /-	21-DEC-11
		Total		69.000		
		Set of main LED signal consisting of 10 nos. of red aspect, 19 nos. of yellow aspect, 13 nos. of green aspect i.e. total qty. of one set is 42 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	33.000 SET	SSE/SIG/S/BPL		
		Total		33.000		
		Set of main LED signal consisting of 10 nos. of red aspect, 17 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 39 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with	15.000 SET	SSE/SIG/C/KTT		
		Total		15.000		

Sr No	Tender No	Description	Quantity	Required At
		every eight current regulators with a minimum one per order		/-
		Set of main LED signal consisting of 13 nos. of red aspect, 13 nos. of yellow aspect, 11 nos. of green aspect i.e. total qty. of one set is 37 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order	4.000 NOS.	SSE/SIG/C/BPL
		Total		4.000
		Set of main LED signal consisting of 20 nos. of red aspect, 04 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 34 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order	15.000 NOS.	SSE/SIG/KTT NORTH
		Total		15.000

Sr No	Tender No	Description	Quantity	Required At		
13	AT/62.11.4024	CUT PIECE OF 125 CMS LENGTH FOR TROUSER, POLYSTER AND COTTON BLENDED SUITING FOR UNIFORM CONFIRMING TO SPECIFICATION NO.IS 11248/1995 (1ST REVISION WITH AMDT.NO. 1 AND 2) OR LATEST. 138 CMS. WIDTH IN SHADE NAVY BLUE. MANUFACTURER'S NAME TO BE WOVEN ON BOTH SIDES OF SELVEDGES THROUGH OUT THE LENGTH OF THE CLOTH, IT SHOULD BE CLEARLY VISIBLE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79147926)	7035.000 NOS.	SMM -D(GSD) BPL	500 /-	21-DEC-11
			Total	7035.000		
14	AT/62.11.4027	CUT PIECE OF 125 CMS LENGTH FOR TROUSER, POLYSTER AND COTTON BLENDED SUITING FOR UNIFORM CONFIRMING TO SPECIFICATION NO.IS 11248/1995 (1ST REVISION WITH AMDT.NO. 1 AND 2) OR LATEST. 138 CMS. WIDTH IN SHADE WHITE. MANUFACTURER'S NAME TO BE WOVEN ON BOTH SIDES OF SELVEDGES THROUGH OUT THE LENGTH OF THE CLOTH, IT SHOULD BE CLEARLY VISIBLE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK(PL NO :79148554)	7911.000 NOS.	SMM -D(GSD) BPL	500 /-	21-DEC-11
			Total	7911.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/62.11.4075	CUT PIECE OF 200 CMS LENGTH CLOTH (FOR HALF SLEEVES SHIRT)) POLYESTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF ORANGE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURER NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79990447)	17714.000 NOS.	SMM -D(GSD) BPL	1000 /-	21-DEC-11
			Total	17714.000		
16	AT/65.10.8051	SUPPLY, ERECTION AND COMMISSIONING OF ELECTRICAL HOIST CAPACITY 02 TONS AS PER ATTACHED SPECIFICATION.	1.000 SET	CWM (CRWS) BPL	500 /-	21-DEC-11
			Total	1.000		
17	AT/80.11.1337	Computerised Unreserved Ticket with commercial advertisement at allocated space on ticket. Size 12.0 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	298922.000 NOS.	SMM- D(GSD)BPL	2000 /-	21-DEC-11
			Total	298922.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/20.11.1534	CONTACT SYSTEM COMPLETE TO M/S ADTRANZ's PT.NO. S25 & DRG.NO. HAGT-225519 R1 OR CONTACT SYSTEM TO M/S GANZ (M/S AAL) PART NO G-25 & DRAWING NO 9980646720801 .(PL NO :23563801)	4.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	22-DEC-11
			11.000 NOS.	SMM-D(ELS) ITARSI		
			3.000 NOS.	SMM/ELS/TKD		
		Total		18.000		
		CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG-106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	6.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			1.000 NOS.	SMM-D(ELS) ITARSI		
			4.000 NOS.	SMM/ELS/TKD		
		Total		11.000		
		Auxiliary cam switch to M/s BTIL Part. No. A-5514 and Drg. No. AM-400660-R1. or Cam type auxiliary switch to M/s GANZ (M/s AAL) Part No. M 5514 & drawing no. 9910383855002.(PL NO :23569712)	200.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			685.000 NOS.	SMM-D(ELS) ITARSI		
			1283.000 NOS.	SMM/ELS/TKD		
		Total		2168.000		
		Contact For CGR to M/s BTPT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	370.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			700.000 NOS.	SMM-D(ELS) ITARSI		
			1524.000 NOS.	SMM/ELS/TKD		
		Total		2594.000		
		Set of contact segments for tap changer no.32, one set comprising of 02 items & 33 Nos.(i)Contact Segment (Inner) M/s BTIL PT.NO. S-1215 and Drg. no. AM -501105-P-1 or Contact segments (inner) to M/s GANZ (M/s AAL) pt. no. G 1215 & Drawing no. 9910383465006 Qty. 17 nos. (ii) Contact Segment (Outer) M/s BTIL PT.NO. S-1216 and Drg. no. AM -501104- P-1 or Contact segments (outer) to M/s GANZ (M/s AAL) pt. no. G 1216 & Drawing no. 9910383465005 Qty. 16 nos..(PL NO :25988979)	1.000 SET	SMM-D(ELS) ITARSI		
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/20.11.2078	IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970819)	25.000 SET	SMM-D (ELS) NEW KATNI JN	2000 /-	22-DEC-11
			38.000 SET	SMM-D(ELS) ITARSI		
			32.000 SET	SMM/ELS/TKD		
		Total		95.000		
		AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	68.000 SET	SMM-D (ELS) NEW KATNI JN		
			78.000 SET	SMM-D(ELS) ITARSI		
			53.000 SET	SMM/ELS/TKD		
		Total		199.000		
20	AT/30.10.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	60.000 NOS.	DY.CMM/KOTA	1000 /-	22-DEC-11
		Total		60.000		
21	AT/30.10.8025	STEEL CAST WHEEL DISC FOR TOWER WAGON MARK-II WITH UNFINISHED BORE OF 3.75" DIA AS PER EASTERN RAILWAY DRG. NO. TCU 194.	20.000 NOS.	SSE(W/S)WRS/ KOTA	500 /-	22-DEC-11
		Total		20.000		
22	AT/62.11.3082	Cut Piece cloth for Bush Shirt of 140 Cms (FOR H/S) Length Polyster and cotton blended suiting for uniform confirming to specification No.IS 11248/1995 (1st revision with amdt. No. 1 and 2) or latest. 138 cms. Width in shade SKY BLUE. Manufacturer's name to be woven on both sides of selvedge's throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with sealking. West Central Railway and the manufacturer's name with month and year of manufacturing should be printed on each pack.(PL NO :79990228)	6565.000 NOS.	SMM -D(GSD) BPL	1000 /-	22-DEC-11
		Total		6565.000		

Sr No	Tender No	Description	Quantity	Required At		
23	AT/62.11.4011	CUT PIECE OF 225 CMS LENGTH CLOTH (FOR F/S SHIRT) POLYSTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF ORANGE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79990459)	13254.000 NOS.	SMM -D(GSD) BPL	500 /-	22-DEC-11
			Total	13254.000		
24	AT/62.11.4076	CUT PIECE OF 200 CMS LENGTH CLOTH (FOR H/S SHIRT) POLYSTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF DARK GREY. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79983984)	18926.000 NOS.	SMM -D(GSD) BPL	1000 /-	22-DEC-11
			Total	18926.000		
25	AT/90.11.1311	Densified resin impregnated compressed plywood, Size: 2850 x 850 x 12 mm thick to RDSO Spec. No. C-9407(Rev.-3) TYPE-II (Plain Board).(PL NO :93980346)	2500.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-DEC-11
			Total	2500.000		
26	AT/90.11.8020	INDUSTRIAL COKE DESIGNATION FC (FOUNDRY COKE) TO IS:439/1989, SIZE: 2" TO 4".	60.000 MTS.	SSE/ SMITHY/WRS/K OTA	500 /-	22-DEC-11
			Total	60.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.3168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	SMM-D(D)	83	SET	within 03 months
	ITARSI			
	SMM-D(D) NEW	64	SET	within 03 months
	KATNI JN			
	Total Quantity	147		

- 1.Inspection by RITES.
- 2.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning. Railway reserves the right to place the orders for part quantity on more than one source.
- 3.Delivery period should be clearly indicated in the offer.
- 4.Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
- 5.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.
- 6.Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 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.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 9.The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 10.IRS conditions of contract (latest amendment) will be applicable.
- 11.This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5045
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
Air Dryer complete for Electric Locomotive confirming to RDSO's Specification No. MP-0.01.00.06 (Rev-4) July-2009 or latest.	SSE(STORES)E LS/TRS/NKJ	10	NOS.	Within two months.
	Total Quantity	10		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
Mobile contact segment Assmbly (T) for 1500 Amp. Capacity Reveser as per RDSO Drg. No. SKEL 4694 Rev -0 Sheet No. 6 of 12	SSE(STORES)E LS/TRS/NKJ	100	NOS.	Within two months.
	Total Quantity	100		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.5054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
Rotor Shaft Forged, Fully Machined and dummy pinion case hardening as per Drawing No. 1TWD 096.009.	Sr. Section Engineer(stores) Tuglakabad	10	NOS.	Within two months.
	Total Quantity	10		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.09.2524
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	DY.CMM- D(CRWS) BHOPAL	1617	NOS.	Within 30 to 60 days.
	Total Quantity	1617		

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.
11. This tender is being floated on time preference clause basis.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1274
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
Arches for water tank partition Non-AC coach (One set consisting of 01 LH & 01 RH) to Drg. No. CRW/SK-463, Alt-6 and SPECN C-K513, amdt-1 or latest & colour shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.[Compreg to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg from RDSO sources after due inspection from RITES.](PL NO :30987027)	DY.CMM-D(CRWS) BHOPAL	876	SET	After 01.04.2012, 25% before 30.04.2012, 25% before 31.05.2012 & balance before 31.07.2012.
	Total Quantity	876		

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. Final product being supplied must be inspected by RITES as per Drg.No. CRW-SK-463, Alt.-6.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1282
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :89000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door Non-AC coaches (consisting of 1 LH & 1 RH) to Drg. No.- CRW/SK-462 ,Alt.-9 (LH & RH), RDSO SPECN - C-9407 (Rev.2) & colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987118)	DY.CMM-D(CRWS) BHOPAL	1032	SET	50% after 01.04.2012 but before 30.04.2012 & balance in next 02 months thereafter.
	Total Quantity	1032		

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. Final product being supplied must be inspected by RITES as per Drg.No. CRW-SK-462, Alt.-9.
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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Half and Full quarter pannel ICF/CN to drg. no.-CRW/SK-468, Alt-2, item -1, 2,5 & 7(item no.-1= 5 nos, item no.- 2 = 13 nos; item no.- 5 = 2 nos. & item no.- 7 = 40 nos. total 60 nos./set) to RDSO Specn. No.- C-K-513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	DY.CMM-D(CRWS) BHOPAL	251	SET	75 Sets within 02 months, 100 Sets after 01.04.2012 but before 30.04.2012 & balance before 31.08.2012.
	Total Quantity	251		

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. Final product being supplied must be inspected by RITES as per Drg.No. CRW-SK-468, Alt.-2.
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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63500

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item- 1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	7283 1353	NOS. NOS.	WITHIN 60 DAYS.
	Total Quantity	8636		

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/30.11.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072)	AMM-D(BOXN) NEW KATNI JN	354	NOS.	WITHIN 06 MONTHS BUT PAYMENT AFTER 01.04.2012.
	DY.CMM/KOTA	224	NOS.	
	Total Quantity	578		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.4004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
Channel Pin single side grooved 7mm dia (for 4mm dia bond wire) as per Spec. IRS:S-17/75 with latest amendment as per Drg. No. S/69/M/IRS with latest alteration.(PL NO :56507641)	SMM- D(GSD)BPL	74543	NOS.	within 2 to 3 months.
	Total Quantity	74543		

- 1] Inspection by RITES.
- 2] Bill Passing officer - FA&CAO/WCR/JBP.
- 3] Bill Paying officer - FA&CAO/WCR/JBP.
- 4] Firm has to submit detail of the products 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] Material will be purchased from firm having past supply performance of same/similar item.
- 7] IRS conditions with latest amendment shall be applicable.
- 8] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 9) 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.
- 11) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of main LED signal consisting of 12 nos. of red aspect, 14 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 36 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	SSE/SIG/M/JBP	69	SET	WITHIN 3 TO 4 MONTHS
	Total Quantity	69		
Set of main LED signal consisting of 10 nos. of red aspect, 19 nos. of yellow aspect, 13 nos. of green aspect i.e. total qty. of one set is 42 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	SSE/SIG/S/BPL	33	SET	WITHIN 3 TO 4 MONTHS
	Total Quantity	33		
Set of main LED signal consisting of 10 nos. of red aspect, 17 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 39 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order	SSE/SIG/C/KTT	15	SET	WITHIN 3 TO 4 MONTHS
	Total Quantity	15		
Set of main LED signal consisting of 13	SSE/SIG/C/BPL	4	NOS.	WITHIN 3 TO 4 MONTHS

<p>nos. of red aspect, 13 nos. of yellow aspect, 11 nos. of green aspect i.e. total qty. of one set is 37 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order</p>	<p>Total Quantity</p>	<p>4</p>		
<p>Set of main LED signal consisting of 20 nos. of red aspect, 04 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 34 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order</p>	<p>SSE/SIG/KTT NORTH</p> <p>Total Quantity</p>	<p>15 NOS.</p> <p>15</p>	<p>WITHIN 3 TO 4 MONTHS</p>	

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3] Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 125 CMS LENGTH FOR TROUSER, POLYSTER AND COTTON BLENDED SUITING FOR UNIFORM CONFIRMING TO SPECIFICATION NO.IS 11248/1995 (1ST REVISION WITH AMDT.NO. 1 AND 2) OR LATEST. 138 CMS. WIDTH IN SHADE NAVY BLUE. MANUFACTURER'S NAME TO BE WOVEN ON BOTH SIDES OF SELVEDGES THROUGH OUT THE LENGTH OF THE CLOTH, IT SHOULD BE CLEARLY VISIBLE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79147926)	SMM -D(GSD) BPL	7035	NOS.	WITHIN 90 DAYS
	Total Quantity	7035		

1-INSPECTION BY RITES/DQA.

2. AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 3-No any concessional sales tax form'C'or 'D'provided by Rly.4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments- modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 125 CMS LENGTH FOR TROUSER, POLYSTER AND COTTON BLENDED SUITING FOR UNIFORM CONFIRMING TO SPECIFICATION NO.IS 11248/1995 (1ST REVISION WITH AMDT.NO. 1 AND 2) OR LATEST. 138 CMS. WIDTH IN SHADE WHITE. MANUFACTURER'S NAME TO BE WOVEN ON BOTH SIDES OF SELVEDGES THROUGH OUT THE LENGTH OF THE CLOTH, IT SHOULD BE CLEARLY VISIBLE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK(PL NO :79148554)	SMM -D(GSD) BPL	7911	NOS.	WITHIN 90 DAYS
	Total Quantity	7911		

1-INSPECTION BY RITES.

2. AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 3-No any concessional sales tax form'C'or 'D'provided by Rly.4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments- modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4075
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 200 CMS LENGTH CLOTH (FOR HALF SLEEVES SHIRT)) POLYSTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF ORANGE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79990447)	SMM -D(GSD) BPL	17714	NOS.	WITHIN 90 DAYS
	Total Quantity	17714		

1-INSPECTION BY RITES/DQA.

2. AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 3-No any concessional sales tax form 'C' or 'D' provided by Rly. 4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments- modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.8051
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, ERECTION AND COMMISSIONING OF ELECTRICAL HOIST CAPACITY 02 TONS AS PER ATTACHED SPECIFICATION.	CWM (CRWS)	1	SET	within 3-4 months
	BPL			
	Total Quantity	1		

- 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 is likely to be ignored.
- 3) The tenderer shall be submit "clause wise" Comments/Confirmation to the technical parameters of the specifications failing which there offer are liable to be rejected.
- 4) Delivery period should be clearly indicated in the offer.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) 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/80.11.1337
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :189700

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Unreserved Ticket with commercial advertisement at allocated space on ticket. Size 12.0 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	SMM-D(GSD)BPL	298922	NOS.	Delivery @ 30000 Rolls per month.
	Total Quantity	298922		

1. One Number = One Roll of 500 Tickets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. The party shall quote seperately the cost of pre-printed blank stationery(PRS/UTS ticket or reservation chart or reservation form as applicable) andalso the amount payable by him to the Railwaysfor advertisement in the same tender.
- 10.Firm should quote FOR Destination/Free delivery to destination price
- 11.Firms who are not registered with this Railway/NSIC for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
- 12.One sample should be get approved from CCM/WCR/JBP before bulk supply.
- 13.Firm should ensure error free printing of the tickets. "For any kind of defective printing, missing serial number or duplicate serial numbers a penalty of Rs.1200/- per ticket will be imposed".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.1534
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :112500

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACT SYSTEM COMPLETE TO M/S ADTRANZ's PT.NO. S25 & DRG.NO. HAGT-225519 R1 OR CONTACT SYSTEM TO M/S GANZ (M/S AAL) PART NO G-25 & DRAWING NO 9980646720801 .(PL NO :23563801)	SMM-D (ELS) NEW KATNI JN	4	NOS.	After 01.04.2012. within one months.
	SMM-D(ELS) ITARSI	11	NOS.	After 01.04.2012. within one months.
	SMM/ELS/TKD	3	NOS.	After 01.04.2012. within one months.
	Total Quantity	18		
CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG-106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	SMM-D (ELS) NEW KATNI JN	6	NOS.	After 01.04.2012. within one months.
	SMM-D(ELS) ITARSI	1	NOS.	After 01.04.2012. within one months.
	SMM/ELS/TKD	4	NOS.	After 01.04.2012. within one months.
	Total Quantity	11		
Auxiliary cam switch to M/s BTIL Part. No. A-5514 and Drg. No. AM-400660-R1. or Cam type auxiliary switch to M/s GANZ (M/s AAL) Part No. M 5514 & drawing no. 9910383855002.(PL NO :23569712)	SMM-D (ELS) NEW KATNI JN	200	NOS.	After 01.04.2012. within one months.
	SMM-D(ELS) ITARSI	685	NOS.	After 01.04.2012. within one months.
	SMM/ELS/TKD	1283	NOS.	After 01.04.2012. within one months.
	Total Quantity	2168		
Contact For CGR to M/s BTPT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	SMM-D (ELS) NEW KATNI JN	370	NOS.	After 01.04.2012. within one months.
	SMM-D(ELS) ITARSI	700	NOS.	After 01.04.2012. within one months.
	SMM/ELS/TKD	1524	NOS.	After 01.04.2012. within one months.
	Total Quantity	2594		
Set of contact segments for tap changer no.32, one set comprising of 02 items & 33 Nos.(i)Contact Segment (Inner) M/s BTIL PT.NO. S-1215 and Drg. no. AM -501105-P-1 or Contact segments (inner) to M/s GANZ (M/s AAL) pt. no. G 1215 & Drawing no. 9910383465006 Qty. 17 nos. (ii) Contact Segment (Outer) M/s BTIL PT.NO. S-1216 and Drg. no. AM -501104- P-1 or Contact segments (outer) to M/s GANZ (M/s AAL) pt. no. G 1216 & Drawing no. 9910383465005 Qty. 16 nos..(PL NO :25988979)	SMM-D(ELS) ITARSI	1	SET	After 01.04.2012. within one months.
	Total Quantity	1		

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 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 monetary 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 on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2078
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :153500

Description	Consignee	Quantity	Unit	Dely Terms .
IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970819)	SMM-D (ELS) NEW KATNI JN	25	SET	After 01.04.12. within three monhts.
	SMM-D(ELS) ITARSI	38	SET	After 01.04.12. within three monhts.
	SMM/ELS/TKD	32	SET	After 01.04.12. within three monhts.
Total Quantity		95		
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	SMM-D (ELS) NEW KATNI JN	68	SET	After 01.04.12. within three monhts.
	SMM-D(ELS) ITARSI	78	SET	After 01.04.12. within three monhts.
	SMM/ELS/TKD	53	SET	After 01.04.12. within three monhts.
Total Quantity		199		

- 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2421
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	DY.CMM/KOTA	60	NOS.	WITHIN 04 MONTHS.
	Total Quantity	60		

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/30.10.8025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
STEEL CAST WHEEL DISC FOR TOWER WAGON MARK-II WITH UNFINISHED BORE OF 3.75" DIA AS PER EASTERN RAILWAY DRG. NO. TCU 194.	SSE(W/S)WRS/ KOTA	20	NOS.	WINTHIN 60 DAYS.
	Total Quantity	20		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.3082
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :100

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth for Bush Shirt of 140 Cms (FOR H/S) Length Polyster and cotton blended suiting for uniform confirming to specification No.IS 11248/1995 (1st revision with amdt. No. 1 and 2) or latest. 138 cms. Width in shade SKY BLUE. Manufacturer's name to be woven on both sides of selvedge's throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with sealking. West Central Railway and the manufacturer's name with month and year of manufacturing should be printed on each pack.(PL NO :79990228)	SMM -D(GSD) BPL	6565	NOS.	WITHIN 90 TO 120 DAYS
	Total Quantity	6565		

1-INSPECTION BY RITES/DQA.

2. AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 3-No any concessional sales tax form 'C' or 'D' provided by Rly. 4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments- modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 225 CMS LENGTH CLOTH (FOR F/S SHIRT) POLYSTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF ORANGE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79990459)	SMM -D(GSD) BPL	13254	NOS.	WITHIN 90 DAYS
	Total Quantity	13254		

1-INSPECTION BY RITES

2. PAYMENT TERMS: AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 4-No any concessional sales tax form 'C' or 'D' provided by Rly. 4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44700

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 200 CMS LENGTH CLOTH (FOR H/S SHIRT) POLYSTER COTTON BLEND SHIRTING FOR UNIFORM TO SPECIFICATION NO.11815/1995 (R.A.1997) WITH AMDT NO.1 OF AUG 2002 IN WIDTH OF 91 CMS. IN THE SHADE OF DARK GREY. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79983984)	SMM -D(GSD) BPL	18926	NOS.	WITHIN 90 DAYS
	Total Quantity	18926		

1-INSPECTION BY RITES/DQA.

2. AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 3-No any concessional sales tax form 'C' or 'D' provided by Rly.4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments- modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1311
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :109900

Description	Consignee	Quantity	Unit	Dely Terms .
Densified resin impregnated compressed plywood, Size: 2850 x 850 x 12 mm thick to RDSO Spec. No. C-9407(Rev.-3) TYPE-II (Plain Board).(PL NO :93980346)	DY.CMM-D(CRWS) BHOPAL	2500	NOS.	Within 01 Month
	Total Quantity	2500		

1. INSPECTION BY RITES.
2. Delivery capacity per month should be clearly indicated by the firm, alongwith offered delivery period.
3. This is an item controlled by RDSO and Railway reserve the right to order entire or bulk quantity from RDSO approved sources only.
4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
5. Bill paying officer-FA&CAO/WCR/JBP.
6. The Tenderer must quote Ex-works rate FOR destination rate separately and freight charge must be quoted clerely and separately for tranpotation by Rail/Road to each consignee, failing which their offer might be passed over.
7. No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumbed that vendors are absorbing/ bearing the freight themselves.
8. IRS Conditions of contract with latest amendment will be applicable.
9. Tender for this item is invited through e-procurement online system only. Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-11
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
INDUSTRIAL COKE DESIGNATION FC (FOUNDARY COKE) TO IS:439/1989, SIZE: 2" TO 4".	SSE/ SMITHY/WRS/K OTA	60	MTS.	Within 02 Months
	Total Quantity	60		

1. INSPECTION BY Coal Inspection Service, Dhanbad.
2. Bill Paying Officer - Sr.AFA/W&S/KTT.
3. Bill Passing officer - Dy.CME/I/WRS/KTT.
4. No excise duty on freight element will be payable
5. IRS Conditions of contract with latest amendment will be applicable.
6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
7. Firm should quote FOR Destination/Free delivery to destination price
8. Firms who are not registered with this railway / DLW / CLW / ICF / NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
9. Tender for this item is invited through e-procurement online system only. Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.