

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/02/2012 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/30.11.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.-CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30986576)	4286.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	11-JAN-12
		<b>Total</b>		4286.000		
2	AT/30.11.1518	Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	165.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	11-JAN-12
			75.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		240.000		
3	AT/30.11.1623	STOP VALVE HAND WHEEL TO DRG NO WD 86081-S-60 ALT 10 OR LATEST, ITEM 19, ( PART DRG NO W/TF 2066 ALT 1 OR LATEST)(PL NO :37553239)	3608.000 NOS.	DY.CMM/KOTA	500 /-	11-JAN-12
		<b>Total</b>		3608.000		
4	AT/30.11.1776	Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 20, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	230.000 NOS.	DY.CMM/KOTA	500 /-	11-JAN-12
		<b>Total</b>		230.000		
5	AT/30.11.2251	Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, 8 & 15 in assembled condition.(PL NO :38983643)	493.000 NOS.	DY.CMM/KOTA	500 /-	11-JAN-12
		<b>Total</b>		493.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.11.3004	AVDEL/HUCK-LOCK BOLT WITH COLLER DIA 0.5" (12.7MM) GRIP 23MM GRIP RANGE (18-25)MM AVDEL PART NO. BL 01-1612/ HUCK PART NO. C50LR BR-16-12 OR SIMILAR, From RDSO approved sources.--(PL NO :38315130)	44000.000 NOS.	DY.CMM/KOTA	500 /-	11-JAN-12
			<b>Total</b>	44000.000		
7	AT/40.11.2180	CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES FOR RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45981656)	20.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	11-JAN-12
			<b>Total</b>	20.000		
8	AT/50.11.3081	Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	3431.000 NOS.	SMM-D(GSD)BPL	2000 /-	11-JAN-12
			<b>Total</b>	3431.000		
9	AT/50.11.8067	Polythene insulated polythene jelly filled, armoured, telephone cable with poly-AL moisture barrier Size 10 pair X 0.5 mm dia As per RDSO Specn. No. IRS:TC 41/97 with amnd. no.2. However, latest amendment will be applicable at the time of opening of tender. As above.	20.000 KM	SSE/TELE/HBJ	2000 /-	11-JAN-12
			<b>Total</b>	20.000		
			4.000 KM	SE/TELE/C/BPL		
			<b>Total</b>	4.000		
		As above.	32.000 KM	SE/TELE/WKS/KTT		
			<b>Total</b>	32.000		
		As above.	10.000 KM	SE/TELE/WKS/KTT		
			<b>Total</b>	10.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.11.8100	2 LAN/8 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	5.000 NOS.	SSE/TELE/HBJ	500 /-	11-JAN-12
		<b>Total</b>		5.000		
		2 LAN/4 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	5.000 NOS.	SSE/TELE/HBJ		
		<b>Total</b>		5.000		
11	AT/10.11.3355	Movable Contact tip FSC (GE & BHEL) Type 17CM55B3 contactor to C.Rly Drg no.CI/EL-405 Alt-4. or latest .(PL NO :12452543)	852.000 NOS.	SMM-D(D) ITARSI	500 /-	12-JAN-12
			300.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		1152.000		
12	AT/30.11.1900	Control rod head to drg. no.-WD-82064-S-05-RC, Alt.-7 or latest, Item No.-2.(PL NO :38145601)	1885.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-JAN-12
			232.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		2117.000		
13	AT/30.11.2306	POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	823.000 NOS.	DY.CMM/KOTA	500 /-	12-JAN-12
		<b>Total</b>		823.000		
14	AT/30.11.4117	POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY.AAL-021101, ALT 8, OR LATEST ITEM NO.5(PL NO :38981464)	3200.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	12-JAN-12
		<b>Total</b>		3200.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/40.11.2065	FIXED TYPE 110 V, AC RAILWAY CARRIAGE FAN, 400 MM SWEEP AS PER IS-6680-1992 WITH ANNEXURE 'H' REVISED IN Dec. 2005 WITH ANTI INJURY TYPE FAN GAURD(RIBS INSIDE THE GUARD) TO ICF DRG.NO.ICF/SK-7-6-158 ALT-C OR LATEST WITH SMOKE GREY COLOUR CODE 692 OF IS-5-1978.NOTE:(i)80% QUANTITY WITH MS SHEET BLADE. (ii) 20% QUANTITY WITH FIRE RETARDANT PLASTIC MATERIAL BLADE UNDER OPTIONAL CLAUSE 20 OF ANNEXURE H REVISED IN DEC 2005. (iii) FOR FIRE RETARDANT PLASTIC BLADE FIRM SHOULD SUBMIT PTOTOTYPE CLEARANCE FROM PRODUCTION UNITS ALONG WITH THE OFFER.(PL NO :45180581)	743.000 NOS.  <b>Total</b>	DY.CMM-D(CRWS) BHOPAL  743.000	500 /-	12-JAN-12
16	AT/40.11.2200	Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator alongwith hardware like stud nut washer etc complete to RDSO Specn No ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1 and rubber packing as per RDSO Drg No RDSO-SKEL-4021 Alt-1 or latest(PL NO :45989333)	171.000 NOS.  <b>Total</b>	DY.CMM-D(CRWS) BHOPAL  171.000	1000 /-	12-JAN-12
17	AT/40.11.8078	OUT DOOR 25KV SINGLE POLE VACUUM INTERRPTION OF 1600 AMPS AS PER RDSO SPEC NO. ETI/PSI/167(9/97) WITH A&C SLIP -1 OR LATEST MAKE ALIND,ABB OR BHEL	6.000 NOS.  <b>Total</b>	SR SEC ENGG(TRD)BIN A  6.000	500 /-	12-JAN-12

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.11.8123	SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	1200.000 NOS.	SSE/SIG/M/KTE	2000 /-	12-JAN-12
		<b>Total</b>		1200.000		
		SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	1600.000 NOS.	SSE/SIG/M/JBP		
		<b>Total</b>		1600.000		
		SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	330.000 NOS.	SSE/SIG/M/JBP		
		<b>Total</b>		330.000		
19	AT/61.11.1542	T.max neutral inserts Sandvik code no.95.32.1919 no 4025 MG and SH Widia code no.44.315.820 ATM 150 code LNUX 191940 GR. 1020/M.20 or equivalent.(PL NO :72980588)	390.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-JAN-12
			1127.000 NOS.	SMM-D(D) ITARSI		
			805.000 NOS.	SMM-D(D) NEW KATNI JN		
			818.000 NOS.	SMM-D(ELS) ITARSI		
		<b>Total</b>		3140.000		
20	AT/90.11.1306	Boiled Water Resistance Grade Ply Wood Size: 2440 x 1220 x 25 mmas per IS: 303/89(PL NO :93412630)	149.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	12-JAN-12
		<b>Total</b>		149.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1240  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23700

Description	Consignee	Quantity	Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.- CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30986576)	DY.CMM-D(CRWS) BHOPAL	4286	NOS.	<b>1500 Nos. After 01.03.2012 but before 30.04.2012 &amp; balance after 01.05.2012 but before 30.06.2012.</b>
<b>Total Quantity</b>		<b>4286</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1518  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top to IRS part drg. no.- W/BE-601, alt-7 or as applicable on the date of tender opening.(PL NO :37100567)	AMM-D(BOXN) NEW KATNI JN	165	NOS.	<b>45 NOS NKJ &amp; 50 NOS KOTA WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.</b>
	DY.CMM/KOTA	75	NOS.	
	<b>Total Quantity</b>	<b>240</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1623  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
STOP VALVE HAND WHEEL TO DRG NO WD 86081-S-60 ALT 10 OR LATEST, ITEM 19, ( PART DRG NO W/TF 2066 ALT 1 OR LATEST)(PL NO :37553239)	DY.CMM/KOTA	3608	NOS.	<b>1000 NOS WITHIN 60 DAYS &amp; BALANCE WITHIN 04 MONTHS WITH PAYMENT AFTER 01.04.2012.</b>
<b>Total Quantity</b>		<b>3608</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1776  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 20, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	DY.CMM/KOTA	230	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>230</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. 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/30.11.2251  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, 8 & 15 in assembled condition.(PL NO :38983643)	DY.CMM/KOTA	493	NOS.	<b>50 PERCENT AFTER 01.04.2012 BUT BEFORE 31.05.2012 &amp; BALANCE BEFORE 31.08.2012.</b>
	<b>Total Quantity</b>	<b>493</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.3004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
AVDEL/HUCK-LOCK BOLT WITH COLLER DIA 0.5" (12.7MM) GRIP 23MM GRIP RANGE (18-25)MM AVDEL PART NO. BL 01-1612/ HUCK PART NO. C50LR BR-16- 12 OR SIMILAR, From RDSO approved sources.--(PL NO :38315130)	DY.CMM/KOTA	44000	NOS.	<b>10000 NOS WITHIN 60 DAYS AND BALANCE WITHIN 04 MONTHS WITH PAYMENT AFTER 01.04.2012.</b>
	<b>Total Quantity</b>	<b>44000</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :38300

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES FOR RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45981656)	DY.CMM-D(CRWS) BHOPAL	20	NOS.	<b>50% quantity within 02 Months and balance 50% quantity after 01.04.2012 within 02 months.</b>
	<b>Total Quantity</b>	<b>20</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.11.3081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :122800

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	SMM-D(GSD)BPL	3431	NOS.	<b>AFTER 01.04.2012 BUT BEFORE 31.05.2012</b>
	<b>Total Quantity</b>	<b>3431</b>		

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] Delivery period should be clearly indicated in the offer.

4] 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.

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.

8] 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.

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] 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.

11]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/50.11.8067  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :66800

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene insulated polythene jelly filled, armoured, telephone cable with poly-AL moisture barrier Size 10 pair X 0.5 mm dia As per RDSO Specn. No. IRS:TC 41/97 with amnd. no.2. However, latest amendment will be applicable at the time of opening of tender.	SSE/TELE/HBJ	20	KM	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>20</b>		
As above.	SE/TELE/C/BPL	4	KM	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>4</b>		
As above.	SE/TELE/WKS/ KTT	32	KM	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>32</b>		
As above.	SE/TELE/WKS/ KTT	10	KM	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>10</b>		

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](http://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/50.11.8100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
2 LAN/8 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	SSE/TELE/HBJ	5	NOS.	<b>WITHIN 45 DAYS</b>
	<b>Total Quantity</b>	<b>5</b>		
2 LAN/4 WAN PORT ROUTER-48V DC OPERATED AS PER SPECIFICATION ATTACHED ALONGWITH REQUIRED CONNECTING CABLES AND CONNECTORS TO CONNECT THE ETHERNET DEVICES.	SSE/TELE/HBJ	5	NOS.	<b>WITHIN 45 DAYS</b>
	<b>Total Quantity</b>	<b>5</b>		

1] INSPECTION BY RITES.

2] Delivery period should be clearly indicated in the offer.

3] 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.

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

5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

6] IRS conditions of contract with latest amendment will be applicable.

7] 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.

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] 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.

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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.3355  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
Movable Contact tip FSC (GE & BHEL) Type 17CM55B3 contactor to C.Rly Drg no.CI/EL-405 Alt-4. or latest .(PL NO :12452543)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	852 300	NOS. NOS.	<b>within 2-3 months</b> <b>within 2-3 months</b>
	<b>Total Quantity</b>	<b>1152</b>		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] 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.
- 10] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 11 ]IRS conditions of contract (latest amendment) will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1900  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
Control rod head to drg. no.-WD-82064-S-05-RC, Alt.-7 or latest, Item No.-2.(PL NO :38145601)	AMM-D(BOXN)	1885	NOS.	<b>FIRST LOT IN 60 DAYS INSTEAD OF 45 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	232	NOS.	
	<b>Total Quantity</b>	<b>2117</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2306  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	DY.CMM/KOTA	823	NOS.	<b>50 PERCENT AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND 50 PERCENT WITHIN 31.08.2012.</b>
<b>Total Quantity</b>		<b>823</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
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/30.11.4117  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31800

Description	Consignee	Quantity	Unit	Dely Terms .
POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY.AAL-021101, ALT 8, OR LATEST ITEM NO.5(PL NO :38981464)	AMM-D(BOXN) NEW KATNI JN	3200	NOS.	<b>50 PERCENT AFTER 01.04.2012 BUT BEFORE 31.05.2012 &amp; BALANCE WITNIN 31.08.2012.</b>
<b>Total Quantity</b>		<b>3200</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2065  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26300

Description	Consignee	Quantity	Unit	Dely Terms .
FIXED TYPE 110 V, AC RAILWAY CARRIAGE FAN, 400 MM SWEEP AS PER IS-6680-1992 WITH ANNEXURE 'H' REVISED IN Dec. 2005 WITH ANTI INJURY TYPE FAN GAURD(RIBS INSIDE THE GUARD) TO ICF DRG.NO.ICF/SK-7-6-158 ALT-C OR LATEST WITH SMOKE GREY COLOUR CODE 692 OF IS-5-1978.NOTE:(i)80% QUANTITY WITH MS SHEET BLADE. (ii) 20% QUANTITY WITH FIRE RETARDANT PLASTIC MATERIAL BLADE UNDER OPTIONAL CLAUSE 20 OF ANNEXURE H REVISED IN DEC 2005. (iii) FOR FIRE RETARDANT PLASTIC BLADE FIRM SHOULD SUBMIT PTOTOTYPE CLEARANCE FROM PRODUCTION UNITS ALONG WITH THE OFFER.(PL NO :45180581)	DY.CMM-D(CRWS) BHOPAL	743	NOS.	<b>50%QTY WITHIN TWO MONTHS AND BALANCE QTY IS AFTER 01-04-2012 WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>743</b>		

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

11.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/40.11.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :50900

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator alongwith hardware like stud nut washer etc complete to RDSO Specn No ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1 and rubber packing as per RDSO Drg No RDSO-SKEL-4021 Alt-1 or latest(PL NO :45989333)	DY.CMM-D(CRWS) BHOPAL	171	NOS.	<b>AFTER 01.04.2012 WITHIN 01 MONTH</b>
	<b>Total Quantity</b>	<b>171</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.8078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
OUT DOOR 25KV SINGLE POLE VACUUM INTERRPTION OF 1600 AMPS AS PER RDSO SPEC NO. ETI/PSI/167(9/97) WITH A&C SLIP -1 OR LATEST MAKE ALIND,ABB OR BHEL	SR SEC ENGG(TRD)BIN A <b>Total Quantity</b>		6 NOS.	<b>WITHIN 02 MONTHS</b>
			<b>6</b>	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES
- 9.Bill paying officer-Sr.DFM/BPL & Passing officer-Sr.DEE/TRD/BPL.
- 10) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11.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/50.11.8123  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount : 232500

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/M/KTE	1200	NOS.	<b>3 MONTHS</b>
	<b>Total Quantity</b>	<b>1200</b>		
SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/M/JBP	1600	NOS.	<b>3 MONTHS</b>
	<b>Total Quantity</b>	<b>1600</b>		
SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH AS PER SPECN. NO. IRS:S:88/2004. LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/M/JBP	330	NOS.	<b>3 MONTHS</b>
	<b>Total Quantity</b>	<b>330</b>		

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/61.11.1542  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
T.max neutral inserts Sandvik code no.95.32.1919 no 4025 MG and SH Widia code no.44.315.820 ATM 150 code LNUX 191940 GR. 1020/M.20 or equivalent.(PL NO :72980588)	AMM-D(BOXN) NEW KATNI JN	390	NOS.	<b>within 90 days</b>
	SMM-D(D) ITARSI	1127	NOS.	<b>within 90 days</b>
	SMM-D(D) NEW KATNI JN	805	NOS.	<b>within 90 days</b>
	SMM-D(ELS) ITARSI	818	NOS.	<b>within 90 days</b>
	<b>Total Quantity</b>		<b>3140</b>	

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.11.1306  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JAN-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7600

Description	Consignee	Quantity	Unit	Dely Terms .
Boiled Water Resistance Grade Ply Wood Size: 2440 x 1220 x 25 mmas per IS: 303/89(PL NO :93412630)	DY.CMM- D(CRWS) BHOPAL	149	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>149</b>		

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