

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/30/2011 for supply of Stores visit us at website**

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

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.2071	Air hose assly for 1" M R EAir Hose Assly For 1" M R Equalising Pipe To Dlw Drg No.Tpl-0118 Alt- E Sheet 1 Of 5, Both End Fitting And One End L Type Coupling As Per Sheet 4 Of 5.(PL NO :11328101)	360.000 NOS.	SMM-D(D) ITARSI	500 /-	26-JUL-11
			360.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		720.000		
2	AT/20.10.3446	SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25989200)	15.000 SET	SMM-D(ELS) NEW KATNI JN	1000 /-	26-JUL-11
			6.000 SET	SMM/ELS/TKD		
		<b>Total</b>		21.000		
3	AT/20.10.5060	"Set of Modified Equaliser Pin Suspension Arrangement of WAG-7 Loco as per RDSO Drg.No.SKVL-703 or latest. (1) Equalising Pin to RDSO Drg. No.SKVL-703 ref-1-Qty-12 Nos. (2) Pin to RDSO Drg.No.SKVL- 703 ref-2-Qty- 16 Nos. Each set consists of 02 items 28 Nos."	76.000 SET	SSE(STORES)E LS/TRS/NKJ	1000 /-	26-JUL-11
		<b>Total</b>		76.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.11.2543	Sandwitch mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(PL NO :25102126)	200.000 NOS.	SMM-D(ELS)	500 /-	26-JUL-11
			15.000 NOS.	ITARSI		
			200.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
		<b>Total</b>		415.000		
5	AT/20.11.2559	Cattle guard(modified) as per CLW drg.no. 05/1/62/4 alt.2 with part drg.total 27 drgs.(PL NO :25121390)	5.000 NOS.	SMM-D(ELS)	500 /-	26-JUL-11
			10.000 NOS.	ITARSI		
			8.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
		<b>Total</b>		23.000		
6	AT/20.11.2687	Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SE PT.1995with amendement no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	10.000 NOS.	SMM-D(ELS)	1000 /-	26-JUL-11
			22.000 NOS.	ITARSI		
			8.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
		<b>Total</b>		40.000		
7	AT/30.11.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	571.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	26-JUL-11
		<b>Total</b>		571.000		
8	AT/30.11.1401	203 mm bogie mounted air brake cylinder (with slack adjuster) for BG main line coaches to drg. no.-RDSO SK.-81057, alt-9 or as applicable on the date of tender opening, item - 1.(PL NO :31352870)	1237.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	26-JUL-11
			<b>Total</b>		1237.000	
9	AT/30.11.1798	Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-22 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.(PL NO :38137045)	2076.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	26-JUL-11
			1347.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		3423.000		
10	AT/30.11.2122	Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-13, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -2, of FEB 2004) with latest amendments (RSK drg. no.-BOLSTER OUTER (X01) of drg. no.-WD-83069-S-1, alt-13). Alteration & specification will be applicable as on the date of tender opening.(PL NO :38981683)	11500.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	26-JUL-11
			3300.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		14800.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.11.2124	Bolster Spring Inner for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, Alt.- 13, item- 2, and confirming to SPECN. NO. WD-01-HLS-94 (REV.-2 of Feb. 2004, Amd. 5 of Feb. 2006). and code no.- X02 for bolster inner spring as per annexure-V-A of WD-01-HLS-94.(PL NO :38981701)	11207.000 NOS. 3815.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 15022.000	2000 /-	26-JUL-11
12	AT/30.11.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	8399.000 NOS. 9725.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 18124.000	1000 /-	26-JUL-11
13	AT/30.11.2200	Wide Jaw adopter to SK-78527,alt- 4 or as applicable on the date of opening.(PL NO :38983060)	2230.000 NOS. <b>Total</b>	DY.CMM/KOTA 2230.000	1000 /-	26-JUL-11
14	AT/30.11.2405	Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 11, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38987041)	2398.000 NOS. 1680.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 4078.000	1000 /-	26-JUL-11
15	AT/40.11.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2002 (Rev-'0') with amendment 1 & 2.(PL NO :45158332)	18.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 18.000	1000 /-	26-JUL-11
16	AT/40.11.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	20.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 20.000	1000 /-	26-JUL-11
17	AT/40.11.2663	4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	27.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 27.000	1000 /-	26-JUL-11

Sr No	Tender No	Description	Quantity	Required At		
18	AT/61.11.2041	Set of M20 hex head bolt to IS:1363 part I/1984 M.S. hex head nut to IS:1363 part III/84 and spring washer to IS:3063/94. one set consisting of(1) m20x75mm bolt=16 nos.(2) m20x65mm bolt=16nos.(3)m20x120mm bolt with 4.5 mm dia drill at 102mm from inner side of head of bolt for split pin=08 nos.(4)m20x180mm bolt=08 nos.with nut and spring washer in assly.(only for nsic unit).(PL NO :73988297)	755.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	26-JUL-11
		<b>Total</b>		755.000		
19	AT/61.11.2043	Alluminium alloy pop blind rivet with steel mendral specn rivet diameter 4.0 mm hole size 4.1 mm rivet length 12 mm grip range 6.1 to 8.1 head diameter 7.8 mm head thickness1.3 shear length 220 lbs and tensile strength 345 lbs to is:740/77 designation 19000 and steel portion to is:1875/1992 class(2a) designation 25 cb.740/77 steel portion TO IS.1875/92 CLASS 2/A Designation 25 CB.(PL NO :73988340)	25525.000 HDS	DY.CMM-D(CRWS) BHOPAL	500 /-	26-JUL-11
		<b>Total</b>		25525.000		
20	AT/90.11.1039	M.S.Flat steel size 50 X 12mm Gr."A"(SK) in the length of 5.5 to 13.5 mtrs to IS:2062/99 &1730/89(PL NO :90350868)	17937.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	26-JUL-11
			11270.000 KGS.	DY.CMM/KOTA		
		<b>Total</b>		29207.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.2071  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Air hose assly for 1" M R EAir Hose Assly For 1" M R Equalising Pipe To Dlw Drg No.Tpl-0118 Alt-E Sheet 1 Of 5, Both End Fitting And One End L Type Coupling As Per Sheet 4 Of 5.(PL NO :11328101)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	360 360	NOS. NOS.	<b>WITHIN 3 TO 4 MONTHS</b> <b>WITHIN 3 TO 4 MONTHS</b>
	<b>Total Quantity</b>	<b>720</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. 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. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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. 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. 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. 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.

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 CO

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.3446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25989200)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	15	SET	<b>Within 20 days.</b>
		6	SET	<b>Within 20 days.</b>
	<b>Total Quantity</b>	<b>21</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.10.5060  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :69900

Description	Consignee	Quantity	Unit	Dely Terms .
"Set of Modified Equaliser Pin Suspension Arrangement of WAG-7 Loco as per RDSO Drg.No.SKVL-703 or latest. (1) Equalising Pin to RDSO Drg. No.SKVL-703 ref-1-Qty-12 Nos. (2) Pin to RDSO Drg.No.SKVL-703 ref-2-Qty- 16 Nos. Each set consists of 02 items 28 Nos."	SSE(STORES)E LS/TRS/NKJ	76	SET	<b>100Within 03 to 04 months.</b>
	<b>Total Quantity</b>	<b>76</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr. DFM/JBP & Passing officer-Sr.DEE/TRS/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 for 65 MM & 70 MM pins & bushes.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.2543  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Sandwitch mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(PL NO :25102126)	SMM-D(ELS)	200	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	15	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	200	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>415</b>		

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.2559  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Cattle guard(modified) as per CLW drg.no. 05/1/62/4 alt.2 with part drg.total 27 drgs.(PL NO :25121390)	SMM-D(ELS)	5	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	10	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	8	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>23</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.2687  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :60700

Description	Consignee	Quantity	Unit	Dely Terms .
Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SEPT.1995with amendment no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	SMM-D(ELS)	10	NOS.	<b>Within two months.</b>
	ITARSI			
	SMM-D(ELS)	22	NOS.	<b>Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	8	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>40</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1135  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :60400

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	571	NOS.	<b>@75 NOS. PER MONTH BEGINING 01.04.2012.</b>
	<b>Total Quantity</b>	<b>571</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/30.11.1401  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :139600

Description	Consignee	Quantity	Unit	Dely Terms .
203 mm bogie mounted air brake cylinder (with slack adjuster) for BG main line coaches to drg. no.-RDSO SK.-81057, alt-9 or as applicable on the date of tender opening, item - 1.(PL NO :31352870)	DY.CMM-D(CRWS) BHOPAL	1237	NOS.	
	<b>Total Quantity</b>	<b>1237</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.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1798  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :81700

Description	Consignee	Quantity	Unit	Dely Terms .
Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-22 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.(PL NO :38137045)	AMM-D(BOXN)	2076	NOS.	<b>WITHIN 04 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	1347	NOS.	
	<b>Total Quantity</b>	<b>3423</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/30.11.2122  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :341900

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-13, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -2, of FEB 2004) with latest amendments (RSK drg. no.- BOLSTER OUTER (X01) of drg. no.-WD-83069-S-1, alt-13). Alteration & specification will be applicable as on the date of tender opening.(PL NO :38981683)	AMM-D(BOXN)	11500	NOS.	<b>WITHIN 04 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	3300	NOS.	
	<b>Total Quantity</b>	<b>14800</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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. 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/30.11.2124  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :131400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Inner for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, Alt.- 13, item- 2, and confirming to SPECN. NO. WD-01-HLS-94 (REV.-2 of Feb. 2004, Amd. 5 of Feb. 2006). and code no.- X02 for bolster inner spring as per annexure-V-A of WD-01-HLS-94.(PL NO :38981701)	AMM-D(BOXN)	11207	NOS.	<b>WITHIN 04 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	3815	NOS.	
	<b>Total Quantity</b>	<b>15022</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning..
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A 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. 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.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2171  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :82800

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA <b>Total Quantity</b>	8399 9725 <b>18124</b>	NOS. NOS.	<b>WITHIN 04 MONTHS.</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/30.11.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :52100

Description	Consignee	Quantity	Unit	Dely Terms .
Wide Jaw adopter to SK-78527,alt- 4 or as applicable on the date of opening.(PL NO :38983060)	DY.CMM/KOTA	2230	NOS.	<b>50 PERCENT QTY. AFTER 01.04.2012 BUT BEFORE 30.04.2012 AND 50 PERCENT BEFORE 31.08.2012.</b>
<b>Total Quantity</b>		<b>2230</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 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. 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/30.11.2405  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 69200

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 11, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38987041)	AMM-D(BOXN)	2398	NOS.	<b>WITHIN 04 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	1680	NOS.	
	<b>Total Quantity</b>	<b>4078</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/40.11.2660  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40300

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2002 (Rev-'0') with amendment 1 & 2.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	18	NOS.	<b>Within 02 Months</b>

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

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/40.11.2661  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :75200

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	20	NOS.	<b>WITHIN 02 MONTHS</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 & Passing officer-FA&CAO/WCR/JBP.
- 10.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.11.2663  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	27	NOS.	<b>within 2 months</b>
		<b>27</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation 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/61.11.2041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of M20 hex head bolt to IS:1363 part I/1984 M.S. hex head nut to IS:1363 part III/84 and spring washer to IS:3063/94. one set consisting of(1) m20x75mm bolt=16 nos.(2) m20x65mm bolt=16nos.(3)m20x120mm bolt with 4.5 mm dia drill at 102mm from inner side of head of bolt for split pin=08 nos.(4)m20x180mm bolt=08 nos.with nut and spring washer in assly.(only for nsic unit).(PL NO :73988297)	DY.CMM-D(CRWS) BHOPAL	755	SET	<b>within 45 days</b>
	<b>Total Quantity</b>	<b>755</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.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.11.2043  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
Alluminium alloy pop blind rivet with steel mendral specn rivet diameter 4.0 mm hole size 4.1 mm rivet length 12 mm grip range 6.1 to 8.1 head diameter 7.8 mm head thickness1.3 shear length 220 lbs and tensile strength 345 lbs to is:740/77 designation 19000 and steel portion to is:1875/1992 class(2a) designation 25 cb.740/77 steel portion TO IS.1875/92 CLASS 2/A Designation 25 CB.(PL NO :73988340)	DY.CMM-D(CRWS) BHOPAL	25525	HDS	<b>within 90 days</b>
	<b>Total Quantity</b>	<b>25525</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.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.11.1039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUL-11  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
M.S.Flat steel size 50 X 12mm Gr."A"(SK) in the length of 5.5 to 13.5 mtrs to IS:2062/99 &1730/89(PL NO :90350868)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	17937	KGS.	<b>Within 03 Months</b>
		11270	KGS.	<b>Within 03 Months</b>
	<b>Total Quantity</b>	<b>29207</b>		

- 1) INSPECTION BY RITES.
- 2) Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
- 3) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 4) This is an item controlled by RDSO and Railway reserve the right to order entire or bulk quantity from RDSO approved sources only.
- 5) No Excise duty,sales tax and other 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 them selves.
- 6) IRS conditions of contract with latest amendment shall be applicable.
- 7) 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](http://www.ireps.gov.in) at online site. Manual tender received against this tender will not be opened hence will not be considered at all.
- 8) Railway reserve the right to purchase the tendered quantity from one or more firms.