

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/04/2012 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.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.3001	Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A 107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 or LATEST with part drgs, 699-F alt. 1 & 700-F alt. 1. or latest(PL NO :12240230)	16.000 NOS. 25.000 NOS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 41.000	500 /-	25-JAN-12
2	AT/20.11.2173	SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	20.000 SET 80.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI 100.000	500 /-	25-JAN-12
3	AT/20.11.4062	PUSH PULL ROD (TRACTION BAR)AS PER CLW DRG. NO.1209.01.113.006 OR LATEST. FLANGE SHOULD BE AS PER CLW DRG. NO. 1209.01.113.007 ALT-5 OR LATEST. TUBE WELDING AS PER CLW DRG. NO. 1209.01.313.008 ALT -2 OR LATEST & AS PER SMI NO. - RDSO/2009/EL/SMI/0259 REV-' 0' Dt. 09.12.09. (Qty: 01 No.)(PL NO :29100069)	33.000 SET Total	SMM/ELS/TKD 33.000	500 /-	25-JAN-12

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.10.2604	MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1.(PL NO :38987533)	250.000 NOS.	DY.CMM/KOTA	500 /-	25-JAN-12
		Total		250.000		
5	AT/30.11.2492	HOUSING FOR DRAFT GEAR RF-361 MINER DESIGNBESCO DRG. No.E-2771(PL NO :38987259)	180.000 NOS.	DY.CMM/KOTA	500 /-	25-JAN-12
		Total		180.000		
6	AT/30.11.2504	Shoe 30 degree for Draft gear RF-361 Miner design(PL NO :38987193)	2400.000 NOS.	DY.CMM/KOTA	500 /-	25-JAN-12
		Total		2400.000		
7	AT/30.11.3390	DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583)	24.000 NOS.	DY.CMM/KOTA	150 /-	25-JAN-12
		Total		24.000		
8	AT/30.11.3574	BRAKE CYLINDER 300 MM FOR BOXN HL WAGONWD-92051-S-11(PL NO :38987867)	210.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-JAN-12
		Total		210.000		
9	AT/40.11.1678	Street light fitting suitable for 1X28 WATT, T-5 energy efficient fluorescent tube light complete with electronic ballast(IS 13021) and lamp holder duly wired up for use on 230 VOLT AC TO IS 10322, IP-54 with 3MM thick acrylic cover.(Supply without tube).(PL NO :42110944)	3080.000 NOS.	SMM-D(GSD)BPL	500 /-	25-JAN-12
		Total		3080.000		
10	AT/61.11.1650	M.S. WELDING ELECTRODES CLASS A1 SIZE 3.15 X 350MM TO SPECN IRS-M- 28/02 OR LATEST RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010715)	71053.000 MTR	AMM-D(BOXN) NEW KATNI JN	500 /-	25-JAN-12
			32363.000 MTR	DY.CMM/KOTA		
			59953.000 MTR	DYCMM-D(CRWS) BHOPAL		
			5673.000 MTR	SMM-D(D) ITARSI		
			4937.000 MTR	SMM-D(D) NEW KATNI JN		
			22784.000 MTR	SMM-D(ELS) ITARSI		
			20124.000 MTR	SMM/ELS/TKD		
		Total		216887.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/80.11.1341	PAPER COMPUTER SINGLE PLY, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. SINGLE PLY CONTINUOUS STATIONARY WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO.AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS](PL NO :83048467)	3000.000 SET	SMM-D(GSD)BPL	2000 /-	25-JAN-12
			Total	3000.000		
		PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 2 PLY CONTINUOUS STATIONARY WITH ONE, ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRALRAILWAY [FONT ARIAL 16] IS TO BE	3096.000 SET	SMM-D(GSD)BPL		
			Total	3096.000		

Sr No	Tender No	Description	Quantity	Required At		
		<p>PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 2 PAPER AND 1 CARBON ALTERNATIVELY].(PL NO :83049745)</p> <p>PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 4 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 4PAPER AND 3 CARBON ALTERNATIVELY].(PL NO :83984392)</p>	2881.000 SET	SMM-D(GSD)BPL	/-	
			Total	2881.000		
12	AT/90.11.8018	STAINLESS STEEL PLATE 4 MM THICK OF IRS:M-44, SIZE: (1250 X 6000)MM	87900.000 KGS.	SSE B/R (WRS) kota	2000 /-	25-JAN-12
			Total	87900.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/20.10.4077	SET OF PRIMARY SPRING for WAG-9 Locomotives one set is consisting 03 items 32 Nos. to CLW specification No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (Outer middle axle) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.015.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	3.000 SET	SMM/ELS/TKD	500 /-	27-JAN-12
		Total		3.000		
		Set of Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. 1209.01.015.10 Alt-1 or latest (One set is consists of 8 numbers.)(PL NO :29040048)	7.000 NOS.	SMM/ELS/TKD		
		Total		7.000		
14	AT/20.11.8006	Reverser of 1500 Amp to RDSO SMI NO. ELRS/SMI/0234 Rev-0 or latest & to RDSO Drg.No. SKEL 4694 Sheet 1 to 12 or latest.	48.000 NOS.	SSE(STORES)E LS/TRS/NKJ	2000 /-	27-JAN-12
		Total		48.000		
15	AT/30.11.1349	Set of SS Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-3, Item- 1 to 6, given below-(1)Plain Moulding 1900 X 40 X 1 MM Thick, Quantity = 10 Nos.(2) Plain Moulding 1820 X 25 X 1 MM, Quantity = 125 NOS. (3) Equal Angle Moulding 1800 X 25 X 25 X1 MM Thick, Quantity = 90 Nos. (4) Channel Moulding 1920 X 25 X 45 X 25 X 1 MM Thick, Quantity = Nil.(5) Unequal Angle Moulding 2000 X 40 x 25 X 1 MM Thick, Quantity = Nil. (6) Unequal Angle Moulding 2000 X 75 X 25 X 1 MM Thick, Quantity = Nil. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	523.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	27-JAN-12
		Total		523.000		
16	AT/30.11.1808	Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.-6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	11.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	27-JAN-12
			15.000 NOS.	SMM/ELS/TKD		
		Total		26.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/30.11.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	80.000 NOS.	DY.CMM/KOTA	1000 /-	27-JAN-12
		Total		80.000		
18	AT/30.11.8016	SET of Complete CASNUB BOGIE(NLB) AS PER Annexure-B (Annexure-B is list of items and description with RDSO Drawing, enclosed.	340.000 SET	SSE/BOX/WRS/KOTA	2000 /-	27-JAN-12
		Total		340.000		
19	AT/40.11.2015	Sealed maintainance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make-AMCO,EXIDE,PANASONIC,YUA SA OR SIMILAR MAKE.(PL NO :45981346)	373.000 NOS.	SMM-D(GSD)BPL	1000 /-	27-JAN-12
		Total		373.000		
20	AT/50.11.5019	TOOL KIT FOR AZLM/AZLS AXLE COUNTER CONSISTS OF TOOLS AS PER ANNEXURE ALONG WITH ATTACHED DRG. OF DUMMY WHEEL OR SIMILAR.	8.000 SET	SSE/SIG/KTT SOUTH	500 /-	27-JAN-12
		Total		8.000		
		AS ABOVE	3.000 SET	SSE/SIG/M/JBP		
		Total		3.000		
		AS ABOVE.	3.000 SET	SSE/SIG/M/JBP		
		Total		3.000		
		AS ABOVE	1.000 SET	SSE/SIG/S/BPL		
		Total		1.000		
		AS ABOVE	19.000 SET	SSE/SIG/KTT SOUTH		
		Total		19.000		
21	AT/50.11.8132	SUPPLY OF PLUG IN TYPE RELAY INTERLOCKED COMPLETE WITH BASE PLATE, TYPE TMA, 60 V DC, 5F/3B-5F/3B (TMA 1153/112 GUM:TMA 1153/112-GUM) REF IRS:S:13, IRS:S:34, IRS:S:46 OR SIMILAR.	520.000 NOS.	SSE/SIG/C/BPL	500 /-	27-JAN-12
		Total		520.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/80.11.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yanrol-100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil-100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M-100, M/s Univer(PL NO :80011214)	37973.000 LTR 70888.000 LTR 47963.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 156824.000	2000 /-	27-JAN-12
23	AT/80.11.1023	HYDRAULIC CIRCULATING SERVO SYSTEM 46, BHARAT HYDROL 46 & ENKLO 46 to IS:10522/1993 (This item is reserved for RDSO approved sources only, please submit latest RDSO approval alongwith quotation otherwise offer will be passed over.(PL NO :80016728)	7290.000 LTR 1727.000 LTR 53.000 LTR 1790.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D(D) NEW KATNI JN SMM/ELS/TKD 10860.000	500 /-	27-JAN-12
24	AT/90.11.8019	M.S. PLATE 8 MM THICK TO IS:2062/92 OR LATEST, SIZE: (1400 X 6300) MM.	23250.000 KGS. Total	SSE B/R (WRS) kota 23250.000	500 /-	27-JAN-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.3001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A	SMM-D(D) ITARSI	16	NOS.	within 2-3 months
107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 or LATEST with part drgs, 699-F alt. 1 & 700-F alt. 1. or latest(PL NO :12240230)	SMM-D(D) NEW KATNI JN	25	NOS.	within 2-3 months
	Total Quantity	41		

1]Inspection by RITES.

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

3]Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

4]Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

5]Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

6]In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7]In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

8]Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

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

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

11]The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

12]IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	SMM-D (ELS)	20	SET	within two months.
	NEW KATNI JN SMM-D(ELS) ITARSI	80	SET	within two months.
	Total Quantity	100		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4062
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
PUSH PULL ROD (TRACTION BAR)AS PER CLW DRG. NO.1209.01.113.006 OR LATEST. FLANGE SHOULD BE AS PER CLW DRG. NO. 1209.01.113.007 ALT-5 OR LATEST. TUBE WELDING AS PER CLW DRG. NO. 1209.01.313.008 ALT -2 OR LATEST & AS PER SMI NO. - RDSO/2009/EL/SMI/0259 REV-' 0' Dt. 09.12.09. (Qty: 01 No.)(PL NO :29100069)	SMM/ELS/TKD	33	SET	50 %Qty. within two months. And balance 50 %Qty. within 01.04.12. to 30.05.12.
	Total Quantity	33		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21100

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1.(PL NO :38987533)	DY.CMM/KOTA	250	NOS.	WITHIN 03 TO 06 MONTHS.
	Total Quantity	250		

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.
11. This is a risk purchase tender against PO No.30.10.2604.1.03087 dt: 07.03.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2492
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
HOUSING FOR DRAFT GEAR RF-361 MINER DESIGNBESCO DRG. No.E- 2771(PL NO :38987259)	DY.CMM/KOTA	180	NOS.	50% WITHIN 31.05.2012 & 50% WITHIN 31.08.2012.
	Total Quantity	180		

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/30.11.2504
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Shoe 30 degree for Draft gear RF-361 Miner design(PL NO :38987193)	DY.CMM/KOTA	2400	NOS.	50% WITHIN 31.05.2012 & 50% WITHIN 31.08.2012.
Total Quantity		2400		

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/30.11.3390
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583)	DY.CMM/KOTA	24	NOS.	WITHIN 90 DAYS.
	Total Quantity	24		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.3574
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE CYLINDER 300 MM FOR BOXN HL WAGONWD-92051-S-11(PL NO :38987867)	AMM-D(BOXN) NEW KATNI JN	210	NOS.	60 NOS WITHIN 02 MONTHS & BALANCE 50 NOS AFTER 01.04.2012 BUT BEFORE 30.04.2012 & 100 NOS WITHIN 31.08.2012.
Total Quantity		210		

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/40.11.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
Street light fitting suitable for 1X28 WATT, T-5 energy efficient fluorescent tube light complete with electronic ballast(IS 13021) and lamp holder duly wired up for use on 230 VOLT AC TO IS 10322, IP-54 with 3MM thick acrylic cover.(Supply without tube).(PL NO :42110944)	SMM- D(GSD)BPL Total Quantity	3080 3080	NOS.	WITHIN 02 MONTHS

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Railway reserves the right to order bulk quantity on the firm, which are having past supply performance of this item. Firm should enclose past supply performance alongwith offer.
- 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/61.11.1650
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 3.15 X 350MM TO SPECN IRS-M- 28/02 OR LATEST RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010715)	AMM-D(BOXN) NEW KATNI JN	71053	MTR	20000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	DY.CMM/KOTA	32363	MTR	15000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	DYCMM- D(CRWS) BHOPAL	59953	MTR	20000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	SMM-D(D) ITARSI	5673	MTR	2000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	SMM-D(D) NEW KATNI JN	4937	MTR	2000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	SMM-D(ELS) ITARSI	22784	MTR	10000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
	SMM/ELS/TKD	20124	MTR	5000mtr within 60 days blalnce after 01.06.12 but before 30.06.12
Total Quantity		216887		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source 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.
4. Delivery period should be clearly indicated in the offer.
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 along with 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.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1341
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :150600

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER SINGLE PLY, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. SINGLE PLY CONTINUOUS STATIONARY WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO.AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS](PL NO :83048467)	SMM-D(GSD)BPL	3000	SET	After 01.04.2012 and before 30.06.2012
	Total Quantity	3000		
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 2 PLY CONTINUOUS STATIONARY WITH ONE, ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRALRAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 2 PAPER AND 1 CARBON ALTERNATIVELY].(PL NO :83049745)	SMM-D(GSD)BPL	3096	SET	After 01.04.2012 and before 30.06.2012
	Total Quantity	3096		

<p>PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 4 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 4PAPER AND 3 CARBON ALTERNATIVELY].(PL NO :83984392)</p>	<p>SMM-D(GSD)BPL</p> <p>Total Quantity</p>	<p>2881</p> <p>2881</p>	<p>SET</p> <p>After 01.04.2012 and before 30.06.2012</p>
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1. Material to be Supplied to Consignee.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur
3. Bill Passing officer- Dy.FA&CAO/WCR/JBP
4. Payment as per IRS condition of Contract..
5. Inspection by RITES at work before Supply.
6. IRS Conditions of contract with latest amendment shall be applicable.
7. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
8. Firm should quote FOR Destination/Free delivery to destination price
9. Railway reserve the right to consider the offers from the firm who is manufacture of this item or having tender specific authorisation for this item.
10. Firms who are not registered with this railway for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
11. One sample should be get approved from consignee before bulk supply for Art Work.
12. Sample can be seen in COS Office during working hours.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :163900

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PLATE 4 MM THICK OF IRS:M-44, SIZE: (1250 X 6000)MM	SSE B/R (WRS) kota	87900	KGS.	25 MT within 30 days & balance 10 MT per month thereafter.
	Total Quantity	87900		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/WRS/KTT & Sr.AFA/W&S/KTT respectively.
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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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/20.10.4077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG-9 Locomotives one set is consisting 03 items 32 Nos. to CLW specification No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (Outer middle axle) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.015.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	SMM/ELS/TKD		3 SET	Within two months.
	Total Quantity		3	
Set of Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. 1209.01.015.10 Alt-1 or latest (One set is consists of 8 numbers.)(PL NO :29040048)	SMM/ELS/TKD		7 NOS.	Within two months.
	Total Quantity		7	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :102100

Description	Consignee	Quantity	Unit	Dely Terms .
Reverser of 1500 Amp to RDSO SMI NO. ELRS/SMI/0234 Rev-0 or latest & to RDSO Drg.No. SKEL 4694 Sheet 1 to 12 or latest.	SSE(STORES)E LS/TRS/NKJ	48	NOS.	Within two months.
	Total Quantity	48		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1349
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :214800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of SS Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-3, Item- 1 to 6, given below-(1)Plain Moulding 1900 X 40 X 1 MM Thick, Quantity = 10 Nos.(2) Plain Moulding 1820 X 25 X 1 MM, Quantity = 125 NOS. (3) Equal Angle Moulding 1800 X 25 X 25 X1 MM Thick, Quantity = 90 Nos. (4) Channel Moulding 1920 X 25 X 45 X 25 X 1 MM Thick, Quantity = Nil.(5) Unequal Angle Moulding 2000 X 40 x 25 X 1 MM Thick, Quantity = Nil. (6) Unequal Angle Moulding 2000 X 75 X 25 X 1 MM Thick, Quantity = Nil. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	DY.CMM-D(CRWS) BHOPAL	523	SET	50 Sets within 60 days of PO, 50 sets in next 30 days & balance after 01.04.2012 @100 Set/month.
	Total Quantity	523		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored 2. INSPECTION BY RITES. 3. Bill paying officer is FAandCAO/WCR/JBP. 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. Railways standard plus/- 30 Percent option clause as per para 15 of Annexure-B will be applicable. 7. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 8. Tenderer must indicate monthly delivery schedule 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. IRS conditions of contract [latest amendment] will be applicable. 11. This is a risk purchase tender against Advance Acceptance of Tender No.30.11.1349 dt:09.11.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1808
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	SMM-D (ELS)	11	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN SMM/ELS/TKD	15	NOS.	
	Total Quantity	26		

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/30.11.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66200

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	DY.CMM/KOTA	80	NOS.	50% WITHIN 90 DAYS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
Total Quantity		80		

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/30.11.8016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SET of Complete CASNUB BOGIE(NLB) AS PER Annexure-B (Annexure-B is list of items and description with RDSO Drawing, enclosed.	SSE/BOX/WRS/ KOTA	340	SET	WITHIN 60 DAYS.
	Total Quantity	340		

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 SR.AFA/W&S/KOTA.
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/40.11.2015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35400

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed maintanance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make- AMCO,EXIDE,PANASONIC,YUASA OR SIMILAR MAKE.(PL NO :45981346)	SMM- D(GSD)BPL Total Quantity	373 373	NOS.	WITHIN-02 MONTHS

- 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.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/50.11.5019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
TOOL KIT FOR AZLM/AZLS AXLE COUNTER CONSISTS OF TOOLS AS PER ANNEXURE ALONG WITH ATTACHED DRG. OF DUMMY WHEEL OR SIMILAR.	SSE/SIG/KTT SOUTH	8	SET	within 3 months
	Total Quantity	8		
AS ABOVE	SSE/SIG/M/JBP	3	SET	within 3 months
	Total Quantity	3		
AS ABOVE.	SSE/SIG/M/JBP	3	SET	within 3 months
	Total Quantity	3		
AS ABOVE	SSE/SIG/S/BPL	1	SET	within 3 months
	Total Quantity	1		
AS ABOVE	SSE/SIG/KTT SOUTH	19	SET	within 3 months
	Total Quantity	19		

1] INSPECTION BY RITES. 2] Interse position shall be decided itemwise consignee wise. 3] 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. 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] Delivery period should be clearly indicated in the offer. 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred. 7] 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. 8] 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. 9] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8132
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF PLUG IN TYPE RELAY INTERLOCKED COMPLETE WITH BASE PLATE, TYPE TMA, 60 V DC, 5F/3B-5F/3B (TMA 1153/112 GUM:TMA 1153/112-GUM) REF IRS:S:13, IRS:S:34, IRS:S:46 OR SIMILAR.	SSE/SIG/C/BPL	520	NOS.	within 2 months.
	Total Quantity	520		

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/80.11.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :233500

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yantrol- 100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil- 100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M- 100, M/s Univer(PL NO :80011214)	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	37973 70888 47963	LTR LTR LTR	After 01.04.2012 and before 30.06.2012 After 01.04.2012 and before 30.06.2012 After 01.04.2012 and before 30.06.2012
	Total Quantity	156824		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element Payable.
4. INSPECTION BY RITES at works
5. IRS Conditions of contract with latest amendments shall be applicable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
HYDRAULIC CIRCULATING SERVO SYSTEM 46, BHARAT HYDROL 46 & ENKLO 46 to IS:10522/1993 (This item is reserved for RDSO approved sources only, please submit latest RDSO approval along with quotation otherwise offer will be passed over.(PL NO :80016728)	AMM-D(BOXN) NEW KATNI JN	7290	LTR	After 01.04.2012 but before 31.05.2012.
	DY.CMM-D(CRWS) BHOPAL	1727	LTR	After 01.04.2012 but before 31.05.2012.
	SMM-D(D) NEW KATNI JN	53	LTR	After 01.04.2012 but before 31.05.2012.
	SMM/ELS/TKD	1790	LTR	After 01.04.2012 but before 31.05.2012.
Total Quantity		10860		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.Inspection by RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 5.No Octroi duty will be payable, only octroi exemption certificate issued by railway .
- 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.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 8.Bill Passing & Paying officer is FA & CAO/WCR/JBP.
- 9.IRS conditions of contract (latest amendment) shall be applicable.
- 10.Consignee wise all inclusive rates taken for evolution of inter-se-ranking.
- 11.Firm to submit security deposit equal to 10 % of P.O value as per extent rule.
- 12.Railways reserves the right to procure the material from one or more firms.
- 13.In case rates quouted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.8019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. PLATE 8 MM THICK TO IS:2062/92 OR LATEST, SIZE: (1400 X 6300) MM.	SSE B/R (WRS) kota	23250	KGS.	Within 02 Months
	Total Quantity	23250		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/R/WRS/KTT and Sr.AFA/W&S/KTT respectively.
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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.