

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/05/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.10.2004	Fixed and moving contactg for C-118 contactor to drg.no.ELW/BSL/4/WAM-4/F90.248.ALT-1 or latest.NOTE - Unit of accountal is "Numbers"(being fixed and moving contact are identical) Firm should quote rate in numbers only.Supply is required in numbers.(PL NO :23958868)	100.000 NOS.	SMM-D (ELS)	150 /-	01-FEB-12
			90.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			24.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		214.000		
2	AT/20.11.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	104.000 NOS.	SMM-D(D)	1000 /-	01-FEB-12
			115.000 NOS.	ITARSI SMM-D(D) NEW		
			108.000 NOS.	KATNI JN SMM-D(ELS)		
			19.000 NOS.	ITARSI SMM-D(ELS)		
			46.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		Total		392.000		
3	AT/20.11.3397	Set of bushes for WAM4/WAG5 locomotive comprising of 24 items 520 nos. as per sketch no. BSL/ELW/SK.NO. 7019 ALT-4.(PL NO :25988797)	8.000 SET	SMM-D(ELS)	1000 /-	01-FEB-12
			17.000 SET	ITARSI SMM-D(ELS)		
			17.000 SET	NEW KATNI JN SMM/ELS/TKD		
		Total		42.000		

Sr No	Tender No	Description	Quantity	Required At					
4	AT/20.11.3398	Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25988803)	12.000	SET	SMM-D(ELS)	1000 /-	01-FEB-12		
			13.000	SET	ITARSI				
			16.000	SET	SMM-D(ELS)				
					NEW KATNI JN				
			Total		41.000				
5	AT/20.11.5053	Cooling Radiator for the Converter Electronics Rack as per BT ID No. EYP200020P0001	30.000	NOS.	SR.DEE/S/TKD	500 /-	01-FEB-12		
								Total	30.000
6	AT/40.11.2659	LED Based Reservation Chart light 6 watt as per ICF Spec No-ICF/Elect/931 Rev"0"ICF Spec No.- ICF/Elect/931 Rev"0"(PL NO :45980111)	127.000	NOS.	DY.CMM-D(CRWS)	150 /-	01-FEB-12		
					BHOPAL			Total	127.000
7	AT/50.11.5024	Supply and Installation of MCP card suitable for Tadiran Flexicom-6000 Exchange installed in DRM office compound Jabalpur WCR. Tchnical Spec.-MCP ATS card (Tadiran make) Boot devices LED flash, Serial port, 9 pin D-type KBO terminal-0, klok ratio-50% - 6205%, Version GC 1.4:22.1:V4.D, S/W version:- 14.67.31-512 MB, Thermal duty cycle 87.5%, PRI master Auto.	1.000	NOS.	SSE/TELE/M/JB P	150 /-	01-FEB-12		
								Total	1.000
8	AT/50.11.5027	Transreceiver battery pack voltage 7.2/7.4 battery capacity 2200 mAH type of battery Ni-MH battery pack suitable for 5watt VHF model-MOTOROLA GP-328	1100.000	NOS.	SSE/TELE/M/JB P	1000 /-	01-FEB-12		
								Total	1100.000
			1000.000	NOS.	SSE/TELE/M/JB P			Total	1000.000
9	AT/80.11.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	5670.000	LTR	SMM-D (ELS)	2000 /-	01-FEB-12		
			14910.000	LTR	NEW KATNI JN				
			17850.000	LTR	SMM-D(D)			Total	
			3570.000	LTR	ITARSI				
			2520.000	LTR	SMM-D(D) NEW KATNI JN				
					SMM-D(ELS)				
					ITARSI				
					SMM/ELS/TKD				
			Total			44520.000			

Sr No	Tender No	Description	Quantity	Required At		
10	AT/80.11.1337	Computerised Unreserved Ticket size 10.3 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	48803.000 NOS.	SMM-D(GSD)BPL	1000 /-	01-FEB-12
		Total		48803.000		
11	AT/10.11.2118	A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	3.000 NOS.	SMM-D (ELS)	2000 /-	02-FEB-12
			4.000 NOS.	NEW KATNI JN SMM-D(D)		
			6.000 NOS.	ITARSI SMM-D(D) NEW		
			14.000 NOS.	KATNI JN SMM-D(ELS)		
			10.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		37.000		
		Independent Brake Valve SA-9 to WABCO Part no. 564141 DRP Ref. 3207 SIL Part no.30201407.(THIS IS SAFETY ITEM)(PL NO :11360021)	6.000 NOS.	SMM-D (ELS)		
			5.000 NOS.	NEW KATNI JN SMM-D(D)		
			6.000 NOS.	ITARSI SMM-D(D) NEW		
			8.000 NOS.	KATNI JN SMM-D(ELS)		
			16.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		41.000		
		MU 2B Valve to DLW Part no. 11360033 ALT-B Cat. no. 564144 DRP Ref. 3213.(PL NO :11360033)	16.000 NOS.	SMM-D(D)		
			8.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		24.000		
		Selector valve complete DRP- REF-3208-26.CAT NO.557995.TO WABCO NO.557995/SIL PART NO.30301301.(PL NO :11360057)	5.000 NOS.	SMM-D (ELS)		
			1.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			3.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		9.000		
		HB-5 Air Relay Valve assly. DRP Ref.32311/F Cat.no 549930.& Specn NO.T-1976-0.(PL NO :11360100)	12.000 NOS.	SMM-D(D)		
				ITARSI		
		Total		12.000		
12	AT/10.11.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	864.000 NOS.	SMM-D(D)	2000 /-	02-FEB-12
		Total		ITARSI 864.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/20.11.3186	Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25976904)	8.000 NOS. 1.000 NOS. 10.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 19.000	2000 /-	02-FEB-12
14	AT/20.11.3443	Side Bearer (Rubber Spring) for WAG7 loco as per RDSO Drawing No. SKVL - 127 Alt - 8(PL NO :25989170)	100.000 NOS. 130.000 NOS. Total	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 230.000	2000 /-	02-FEB-12
15	AT/30.10.1229	Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	7703.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 7703.000	500 /-	02-FEB-12
16	AT/30.11.1023	Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- 5/n, Item No. 1, IS:617/94 Gr.4800 M Aluminium & Al. Alloy.(PL NO :30020529)	1547.000 NOS. 346.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 1893.000	1000 /-	02-FEB-12
17	AT/30.11.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	2236.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 2236.000	500 /-	02-FEB-12
18	AT/30.11.1087	Vestibule sliding door assembly for ICF/CN & BEML/CN coaches to MISC/SK-3608, SHEET-1,2,3.(PL NO :30250950)	165.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 165.000	500 /-	02-FEB-12
19	AT/30.11.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38983734)	360.000 NOS. 10745.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 11105.000	500 /-	02-FEB-12
20	AT/30.11.2489	Bore Insert for Draft Gear RF-361 Miner design(PL NO :38987272)	5400.000 NOS. Total	DY.CMM/KOTA 5400.000	500 /-	02-FEB-12
21	AT/30.11.2495	Pre-Shortner for Draft gear RF-361 Minor design(PL NO :38987211)	12700.000 NOS. Total	DY.CMM/KOTA 12700.000	500 /-	02-FEB-12
22	AT/30.11.8024	Set of Non Metallic Poly Vinyl Expansion Moulding (Paltruded) as per Annexure Atteched to Drg. No. SK-LLH-02/2009	80.000 SET Total	Sr. Section Engineer FURNISHING BPL 80.000	500 /-	02-FEB-12

Sr No	Tender No	Description	Quantity	Required At		
23	AT/60.11.1011	RUBBER TYRED FOUR WHEELED BARROW FOR PLATFORM as per RDSO DRG. NO.CONTR-7501-S/1 AND S/2.(PL NO :67030294)	35.000 NOS.	SMM -D(GSD) BPL	150 /-	02-FEB-12
		Total		35.000		
24	AT/90.11.1307	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	941.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	02-FEB-12
		Total		941.000		
		BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL NO :93412654)	458.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		Total		458.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.2004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Fixed and moving contactg for C-118 contactor to drg.no.ELW/BSL/4/WAM-4/F90.248.ALT-1 or latest.NOTE -Unit of accountal is "Numbers"(being fixed and moving contact are identical) Firm should quote rate in numbers only.Supply is required in numbers.(PL NO :23958868)	SMM-D (ELS)	100	NOS.	Within 02 to 03 months.
	NEW KATNI JN			
	SMM-D(ELS)	90	NOS.	Within 02 to 03 months.
	ITARSI			
	SMM/ELS/TKD	24	NOS.	Within 02 to 03 months.
	Total Quantity	214		

- 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 CONSIGNEE.
- 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/20.11.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	SMM-D(D) ITARSI	104	NOS.	Within two months. After 01.04.12.
	SMM-D(D) NEW KATNI JN	115	NOS.	Within two months. After 01.04.12.
	SMM-D(ELS) ITARSI	108	NOS.	Within two months. After 01.04.12.
	SMM-D(ELS) NEW KATNI JN	19	NOS.	Within two months. After 01.04.12.
	SMM/ELS/TKD	46	NOS.	Within two months. After 01.04.12.
Total Quantity		392		

- 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 RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.3397
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of bushes for WAM4/WAG5 locomotive comprising of 24 items 520 nos. as per sketch no. BSL/ELW/SK.NO. 7019 ALT-4.(PL NO :25988797)	SMM-D(ELS)	8	SET	Within two months.
	ITARSI			
	SMM-D(ELS)	17	SET	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	17	SET	Within two months.
	Total Quantity	42		

- 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/20.11.3398
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch	SMM-D(ELS) ITARSI	12	SET	After 01.04.12. Within one months.
No.BSL/ELW/SK.NO.7004.ALT.3	SMM-D(ELS) NEW KATNI JN	13	SET	After 01.04.12. Within one months.
comprising 15 items 160 Nos.(PL NO :25988803)	SMM/ELS/TKD	16	SET	After 01.04.12. Within one months.
Total Quantity		41		

- 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/20.11.5053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28100

Description	Consignee	Quantity	Unit	Dely Terms .
Cooling Radiator for the Convertor Electronics Rack as per BT ID No. EYP200020P0001	SR.DEE/S/TKD	30	NOS.	Within two months.
	Total Quantity	30		

- 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/WCR/Kota & Passing officer-Sr.DEE/TRS/TKD.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2659
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
LED Based Reservation Chart light 6 watt as per ICF Spec No- ICF/Elect/931 Rev"0"ICF Spec No.- ICF/Elect/931 Rev"0"(PL NO :45980111)	DY.CMM- D(CRWS) BHOPAL	127	NOS.	WITHIN-02 MONTHS
	Total Quantity	127		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.5024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and Installation of MCP card suitable for Tadiran Flexicom-6000 Exchange installed in DRM office compound Jabalpur WCR. Tchnical Spec.- MCP ATS card (Tadiran make) Boot devices LED flash, Serial port, 9 pin D-type KBO terminal-0, klok ratio-50% - 6205%, Version GC 1.4:22.1:V4.D, S/W version:- 14.67.31-512 MB, Thermal duty cycle 87.5%, PRI master Auto.	SSE/TELE/M/JP	1	NOS.	Within 2 months.
	Total Quantity	1		

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.10] Bulk or entire quantity will be purchased from firms having past supply performance.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.5027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43800

Description	Consignee	Quantity	Unit	Dely Terms .
Transreceiver battery pack voltage 7.2/7.4 battery capacity 2200 mAH type of battery Ni-MH battery pack suitable for 5watt VHF model-MOTOROLA GP-328	SSE/TELE/M/JP	1100	NOS.	Within 2 months.
	Total Quantity	1100		
Transreceiver battery pack voltage 7.2/7.4 battery capacity 2200 mAH type of battery Ni-MH battery pack suitable for 5watt VHF model- Vertex Vx-160	SSE/TELE/M/JP	1000	NOS.	Within 2 months.
	Total Quantity	1000		
Transreceiver battery pack voltage 7.2/7.4 battery capacity 2000 mAH type of battery Ni-MH battery pack suitable for 5watt VHF model- KENWOOD TK 2107	SSE/TELE/M/JP	500	NOS.	Within 2 months.
	Total Quantity	500		

1] INSPECTION BY RDSO. 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.10] Bulk or entire quantity will be purchased from firms having past supply performance.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :86700

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS) NEW KATNI JN	5670	LTR	Within 03 months
	SMM-D(D) ITARSI	14910	LTR	Within 03 months
	SMM-D(D) NEW KATNI JN	17850	LTR	Within 03 months
	SMM-D(ELS) ITARSI	3570	LTR	Within 03 months
	SMM/ELS/TKD	2520	LTR	Within 03 months
	Total Quantity		44520	

- 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 is Payable.
4. INSPECTION BY Consignee against Manufacturer Test Certificate.
5. IRS Conditions of contract latest amendment will be payable.
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. Railway reserves the right to split the quantity in two or more firms.
9. Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
- 10.Total 2520 LTRs to be supplied to SMM-D(ELS),NEW KATNI Jn.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1337
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-FEB-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 16400

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Unreserved Ticket size 10.3 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	SMM-D(GSD)BPL	48803	NOS.	Ex-Stock
	Total Quantity	48803		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :39100

Description	Consignee	Quantity	Unit	Dely Terms .
A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	SMM-D (ELS) NEW KATNI JN	3	NOS.	2-3 MONTHS
	SMM-D(D) ITARSI	4	NOS.	2-3 MONTHS
	SMM-D(D) NEW KATNI JN	6	NOS.	2-3 MONTHS
	SMM-D(ELS) ITARSI	14	NOS.	2-3 MONTHS
	SMM/ELS/TKD	10	NOS.	2-3 MONTHS
	Total Quantity	37		
	Independent Brake Valve SA-9 to WABCO Part no. 564141 DRP Ref. 3207 SIL Part no.30201407.(THIS IS SAFETY ITEM)(PL NO :11360021)	SMM-D (ELS) NEW KATNI JN	6	NOS.
SMM-D(D) ITARSI		5	NOS.	2-3 MONTHS
SMM-D(D) NEW KATNI JN		6	NOS.	2-3 MONTHS
SMM-D(ELS) ITARSI		8	NOS.	2-3 MONTHS
SMM/ELS/TKD		16	NOS.	2-3 MONTHS
Total Quantity		41		
MU 2B Valve to DLW Part no. 11360033 ALT-B Cat. no. 564144 DRP Ref. 3213.(PL NO :11360033)		SMM-D(D) ITARSI	16	NOS.
	SMM/ELS/TKD	8	NOS.	2-3 MONTHS
	Total Quantity	24		
Selector valve complete DRP-REF-3208-26.CAT NO.557995.TO WABCO NO.557995/SIL PART NO.30301301.(PL NO :11360057)	SMM-D (ELS) NEW KATNI JN	5	NOS.	2-3 MONTHS
	SMM-D(ELS) ITARSI	1	NOS.	2-3 MONTHS
	SMM/ELS/TKD	3	NOS.	2-3 MONTHS
	Total Quantity	9		
HB-5 Air Relay Valve assly. DRP Ref.32311/F Cat.no 549930.& Specn NO.T-1976-0.(PL NO :11360100)	SMM-D(D) ITARSI	12	NOS.	2-3 MONTHS
	Total Quantity	12		

1. INSPECTION BY RDSO

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 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. 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. 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/10.11.4357
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI	864	NOS.	WITHIN 3 TO 4 MONTHS
	Total Quantity	864		

1. INSPECTION BY RDSO
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 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. 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.
- 10.This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.3186
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :102800

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25976904)	SMM-D(ELS) ITARSI	8	NOS.	After 01.04.12. Within one months.
	SMM-D(ELS) NEW KATNI JN	1	NOS.	After 01.04.12. Within one months.
	SMM/ELS/TKD	10	NOS.	After 01.04.12. Within one months.
Total Quantity		19		

- 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 RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.3443
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :251400

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer (Rubber Spring) for WAG7 loco as per RDSO Drawing No. SKVL - 127 Alt - 8(PL NO :25989170)	SMM-D(ELS)	100	NOS.	After 01.04.12. Within two months.
	NEW KATNI JN SMM/ELS/TKD	130	NOS.	After 01.04.12. Within two months.
Total Quantity		230		

- 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/30.10.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11000

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	DY.CMM-D(CRWS) BHOPAL	7703	NOS.	50% Within 02 months & balance within next 02 months.
	Total Quantity	7703		

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.30.10.1229.1.02123 dt: 12.08.2011. 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/30.11.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :54300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- 5/n, Item No. 1, IS:617/94 Gr.4800 M Aluminium & Al. Alloy.(PL NO :30020529)	DY.CMM-D(CRWS) BHOPAL	1547	NOS.	500 Nos. within 02 months, next 500 within 04 months & balance within next 04 months.
	DY.CMM/KOTA	346	NOS.	
	Total Quantity	1893		

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/30.11.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	2236	NOS.	500 Nos. within 03 months & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		2236		

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/30.11.1087
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11400

Description	Consignee	Quantity	Unit	Dely Terms .
Vestibule sliding door assembly for ICF/CN & BEML/CN coaches to MISC/SK-3608, SHEET-1,2,3.(PL NO :30250950)	DY.CMM-D(CRWS) BHOPAL	165	NOS.	Within 31.08.2012.
	Total Quantity	165		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.11.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38983734)	AMM-D(BOXN) NEW KATNI JN	360	NOS.	50% AFTER 01.04.2012 BUT WITHIN 31.05.2012 & BALANCE WITHIN 31.08.2012.
	DY.CMM/KOTA	10745	NOS.	
	Total Quantity	11105		

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/30.11.2489
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
Bore Insert for Draft Gear RF-361 Miner design(PL NO :38987272)	DY.CMM/KOTA	5400	NOS.	50% WITHIN 31.05.2012 & 50% WITHIN 31.08.2012.
Total Quantity		5400		

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/30.11.2495
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
Pre-Shortner for Draft gear RF-361 Minor design(PL NO :38987211)	DY.CMM/KOTA	12700	NOS.	50% WITHIN 31.05.2012 & 50% WITHIN 31.08.2012.
	Total Quantity	12700		

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/30.11.8024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Non Metallic Poly Vinyl Expansion Moulding (Paltruded) as per Annexure Atteched to Drg. No. SK-LLH-02/2009	Sr. Section Engineer FURNISHING BPL	80	SET	Within 90 days.
	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 RITES.

3. Bill paying officer is DyFA&CAO-W(CRWS) Bhopal.

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/60.11.1011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6500

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER TYRED FOUR WHEELED BARROW FOR PLATFORM as per RDSO DRG. NO.CONTR-7501-S/1 AND S/2.(PL NO :67030294)	SMM -D(GSD) BPL	35	NOS.	WITHIN 90 DAYS
	Total Quantity	35		

1-INSPECTION BY RITES/DQA.

2-Payment terms:100% against receipt and acceptance of material by consignee..3-Bill Paying/Passing Officer-FA&CAO/WCR/Jabalpur.4-Firm is required to deposit SD @10% of contract value prior to release of formal P.O. within a week of release of advance acceptance letter. 5-No any concessional sales tax form 'C' or 'D' provided by Rly.7. 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.8. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1307
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39000

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	DY.CMM- D(CRWS) BHOPAL	941	NOS.	Within 02 Months
	Total Quantity	941		
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL NO :93412654)	DY.CMM- D(CRWS) BHOPAL	458	NOS.	Within 02 Months
	Total Quantity	458		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Firm should quote for destination / free at destination price.
8. Bulk or entire qty. will be purchased from firms having past supply performance for same/similar item.
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.