

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/06/2012 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/20.10.4045	AMPLIFIER TO SENSOR OIL CIRCUIT.AS PER CLW SPECN. No. CLW/ES/3/0035 Alt. B OR LATEST AND ABB PRODUCT No. - 3EHP 585820P0003 OR LATEST(PL NO :29500059)	2.000 NOS.	SMM/ELS/TKD	150 /-	08-FEB-12
		Total		2.000		
2	AT/20.11.1500	Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	3000.000 NOS.	SMM-D (ELS)	500 /-	08-FEB-12
			1500.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			1200.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		5700.000		
3	AT/20.11.4200	DIAGNOSTIC TERMINAL MODEL 102-160-8 AS PER CLW SPEC.NO.CLW/ES/3/0080 ALT-BCLW SPEC.NO.CLW/ES/3/0080 ALT-B(PL NO :29170084)	3.000 NOS.	SMM/ELS/TKD	150 /-	08-FEB-12
		Total		3.000		
4	AT/20.11.8007	High capacity CTF , 1500 Amp.(Complete set consists of CTF-1,2 & 3) as per CLW specification TWD 103.0 for CTF-1 & 2 and TWD 103.120 for CTF-3	28.000 SET	Sr. Section Engineer(stores) Tuglakabad	2000 /-	08-FEB-12
		Total		28.000		
5	AT/30.11.1611	PACKING PLATE (12 MM THICK) TO DRG. NO.-RDSO (W) WD 91074 - S- 1 ALT. 1 ITEM 1.(PL NO :38986103)	8021.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	08-FEB-12
		Total		8021.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.11.1777	Shank wear plate for CBC to Drg.No. SK- 62724, Alt.20 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment if any.(PL NO :38134482)	5571.000 NOS.	DY.CMM/KOTA	500 /-	08-FEB-12
		Total		5571.000		
7	AT/30.11.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	293.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	08-FEB-12
			2275.000 NOS.	DY.CMM/KOTA		
		Total		2568.000		
8	AT/30.11.2211	Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	5311.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	08-FEB-12
			9818.000 NOS.	DY.CMM/KOTA		
		Total		15129.000		
9	AT/40.10.5064	3 CORE FLAT FLEXIBLE CABLE 4 SQ MM AS PER DETAIL TECHNICAL SPECIFICATION ATTACHED AS ANNEXURE -A	3200.000 MTR	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	150 /-	08-FEB-12
		Total		3200.000		
10	AT/40.11.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	9941.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-FEB-12
		Total		9941.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/40.11.5026	11 K.V.H.T XLPE CABLES, 3 CORE 50 SQ.MM ALUMINUM CONDUCTOR AS PER IS: 7098 PART -II OF 1985 MAKE TORRENT,ASIAN(RPG),CCI,INDIAN CABLE,FORT GLOSTER, POLYCAB OR EQUAL STRANDED COMPACTED CIRCULAR ALUMINUM CODUCTOR SCREENING BY A LAYER OF EXTRUDED,XLPE INSULATED INSULATION SCREENING BY A LAYER OF EXTRUNDED SEMI CONDUCTING COMPOUND FOLLOWED BY A LAYER OF COPPER TAPE PVC BEDDED SINGLE LAYER OF GALVANIZED FLAT STEEL STRIP ARMoured AND OVER ALL PVC SHEATHED GRADE CABLE CONFIRMS TO IS: 7098(PART-2)1985/1995 70 SQMM X 3CORE,11 KV(E),HT, MAKE :- HAVELLS, KEI,ASIAN(RPG), UNIVERSAL,PLAZA,CCI,INDIAN CABLE ,SUPREME,TORRENT OR EQUAL	350.000 MTR Total	JE (P) LAKHERI 350.000	500 /-	08-FEB-12
			450.000 MTR Total	SENIOR SECTION ENGINEER (POWER) KOTA 450.000		
12	AT/40.11.5029	C.I.COUNTER WEIGHT ,40 KGS ,AS PER RDSO DRG.NO. ETI/OHE/P/5090 (MOD-B) RI NO.5092 (MOD-A) OR LATEST.	1000.000 NOS. Total	DY.CEE(S&C) KOTA 1000.000	500 /-	08-FEB-12
13	AT/50.11.8141	RELAY Plug in type,two DC neutral line, mechanically interlocked, in mini group housing, complete with base plate wach 60 V 5F.3B contacts, front and back contacts metal to metal confirming to IRS:S 46 and firms specification..	100.000 NOS. Total	SSE/SIG/S/BPL 100.000	500 /-	08-FEB-12
		RELAY Plug in type,two DC neutral line, mechanically interlocked, in mini group housing, complete with base plate wach 60 V 5F.3B contacts, front and back contacts metal to metal confirming to IRS:S 46 and firms specification	100.000 NOS. Total	SSE/SIG/S/BPL 100.000		
14	AT/65.11.8082	BINOCULAR AS PER ATTACHED SPECIFICATION.	85.000 NOS. Total	Dy CSC/RPF/WCR/ JBP 85.000	500 /-	08-FEB-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.10.4045
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
AMPLIFIER TO SENSOR OIL CIRCUIT.AS PER CLW SPECN. No. CLW/ES/3/0035 Alt. B OR LATEST AND ABB PRODUCT No. - 3EHP 585820P0003 OR LATEST(PL NO :29500059)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		

- 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/20.11.1500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	SMM-D (ELS) NEW KATNI JN	3000	NOS.	Within two months for 50 % Qty.and balance 50 % Qty. After 01.04.12.within two months.
	SMM-D(ELS) ITARSI	1500	NOS.	Within two months for 50 % Qty.and balance 50 % Qty. After 01.04.12.within two months.
	SMM/ELS/TKD	1200	NOS.	Within two months for 50 % Qty.and balance 50 % Qty. After 01.04.12.within two months.
Total Quantity		5700		

- 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/20.11.4200
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1700

Description	Consignee	Quantity	Unit	Dely Terms .
DIAGNOSTIC TERMINAL MODEL 102-160- 8 AS PER CLW SPEC.NO.CLW/ES/3/0080 ALT-BCLW SPEC.NO.CLW/ES/3/0080 ALT-B(PL NO :29170084)	SMM/ELS/TKD	3	NOS.	Within 02 to 03 months.
	Total Quantity	3		

- 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/20.11.8007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :152100

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity CTF , 1500 Amp.(Complete set consists of CTF-1,2 & 3) as per CLW specification TWD 103.0 for CTF-1 & 2 and TWD 103.120 for CTF-3	Sr. Section Engineer(stores) Tuglakabad	28	SET	Within two months.
	Total Quantity	28		

- 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 Sr.DFM/KOTA & Passing officer-Sr DEE/TRS/TKD.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or bulk quantity from CLW approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
PACKING PLATE (12 MM THICK) TO DRG. NO.-RDSO (W) WD 91074 - S- 1 ALT. 1 ITEM 1.(PL NO :38986103)	AMM-D(BOXN) NEW KATNI JN	8021	NOS.	50 PERCENT WITHIN 03 MONTHS AND BALANCE WITHIN 06 MONTHS.
Total Quantity		8021		

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/30.11.1777
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Shank wear plate for CBC to Drg.No. SK-62724, Alt.20 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment if any.(PL NO :38134482)	DY.CMM/KOTA	5571	NOS.	AFTER 01.04.2012 BUT BEFORE 31.05.2012.
	Total Quantity	5571		

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/30.11.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :130900

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	AMM-D(BOXN) NEW KATNI JN	293	NOS.	50 PERCENT QTY. IN MARCH 2012 WITH PAYMENT AFTER 01.04.2012 AND BALANCE QTY. JUNE 2012.
	DY.CMM/KOTA	2275	NOS.	
	Total Quantity	2568		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2211
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	AMM-D(BOXN) NEW KATNI JN	5311	NOS.	3000 NOS. KOTA WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 30.04.2012.
	DY.CMM/KOTA	9818	NOS.	
	Total Quantity	15129		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.10.5064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7200

Description	Consignee	Quantity	Unit	Dely Terms .
3 CORE FLAT FLEXIBLE CABLE 4 SQ MM AS PER DETAIL TECHNICAL SPECIFICATION ATTACHED AS ANNEXURE -A	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	3200	MTR	WITHIN 02 MONTHS
	Total Quantity	3200		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	9941	NOS.	2500 NOS within one month and balance @1000 nos per month thereafter.
	Total Quantity	9941		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.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.
- 3.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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.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.
- 6.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.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Option Clause +/-30% will be applicable.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.PVC will be applicable as per annexure attached.
- 12.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.5026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
11 K.V.H.T XLPE CABLES, 3 CORE 50 SQ.MM ALUMINUM CONDUCTOR AS PER IS: 7098 PART -II OF 1985 MAKE TORRENT,ASIAN(RPG),CCI,INDIAN CABLE,FORT GLOSTER, POLYCAB OR EQUAL	JE (P) LAKHERI	350	MTR	within 02 months
	Total Quantity	350		
STRANDED COMPACTED CIRCULAR ALUMINUM CODUCTOR SCREENING BY A LAYER OF EXTRUDED,XLPE INSULATED INSULATION SCREANING BY A LAYER OF EXTRUDED SEMI CONDUCTING COMPOUND FOLLOWED BY A LAYER OF COPPER TAPE PVC BEDDED SINGLE LAYER OF GALVANIZED FLAT STEEL STRIP ARMOURED AND OVER ALL PVC SHEATHED GRADE CABLE CONFIRMS TO IS: 7098(PART-2)1985/1995 70 SQMM X 3CORE,11 KV(E),HT, MAKE :- HAVELLS, KEI,ASIAN(RPG), UNIVERSAL,PLAZA,CCI,INDIAN CABLE ,SUPREME,TORRENT OR EQUAL	SENIOR SECTION ENGINEER (POWER) KOTA	450	MTR	within 02 months
	Total Quantity	450		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES
- 9.Bill paying officer-Sr.DFM/KOTA & Passing officer-Sr.DEE/G/KOTA.
- 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/40.11.5029
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28200

Description	Consignee	Quantity	Unit	Dely Terms .
C.I.COUNTER WEIGHT ,40 KGS ,AS PER RDSO DRG.NO. ETI/OHE/P/5090 (MOD-B) RI NO.5092 (MOD-A) OR LATEST.	DY.CEE(S&C) KOTA	1000	NOS.	WITHIN-02 MONTHS
	Total Quantity	1000		

- 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 CORE and Railway reserves the right to order entire or bulk quantity from CORE approved sources only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8141
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY Plug in type,two DC neutral line, mechanically interlocked, in mini group housing, complete with base plate wach 60 V 5F.3B contacts, front and back contacts metal to metal confirming to IRS:S 46 and firms specification..	SSE/SIG/S/BPL	100	NOS.	Within 2 months
	Total Quantity	100		
RELAY Plug in type,two DC neutral line, mechanically interlocked, in mini group housing, complete with base plate wach 60 V 5F.3B contacts, front and back contacts metal to metal confirming to IRS:S 46 and firms specification	SSE/SIG/S/BPL	100	NOS.	Within 2 months
	Total Quantity	100		

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) 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 ofDowngrading- removal-suspension-banning.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 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/65.11.8082
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28900

Description	Consignee	Quantity	Unit	Dely Terms .
BINOCULAR AS PER ATTACHED SPECIFICATION.	Dy CSC/RPF/WCR/ JBP	85	NOS.	WITHIN 01-02 MONTHS
	Total Quantity	85		

1-Inspection - By RITES. 2- Bill Passing Officer- DY CSC/RPF/WCR/JBP3. Bill Paying Officer- FA&CAO/WCR/JBP 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5-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/Road to each consignee, failing which their offer may be passed over .6. (A)The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure (B) Tenderer must specifically quote name of make and attach catalogue of the product, if the firm is not able to upload the catalogue of the product due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely to be rejected. 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)Shall be applicable.10-In case rates quoted by firm are different in words and figures on overall, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.11- Guaranty/Warrantee as per IRS conditions i.e.24 months from the date of commissioning or 30 months from the date of supply.