

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/07/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.4352	Maintenance kit for overhauling of upgraded compressors/expressors(M-24 Schedule).1) Sr.No., 2)Description, 3)Elgi Part No., 4)Qty/Kit., 1.) Piston ring set(04 ring sets) LP, 022401079, 02 Set, 2.)Piston ring set(04 ring sets) HP, 072403489, 01 Set., 3.) Connecting rod big end bearing upper half, 070302180, 03 Nos., 4.) Connecting rod big end bearing lower half, 070302150, 03 Nos., 5.) Strainer "A" fine and Strainer "B" coarse, 070402560 & 00044726A, 01 Set., 6.) Air suction filter, 070305120, 02 No.7) Cylinder liner LP 197.00mm Dia, 070304780, 02 Nos., 8.) Cylinder liner HP 140.00 mm Dia, 070304800, 01 No.(PL NO :11984788)	92.000 NOS.	SMM-D(D) NEW KATNI JN	2000 /-	15-FEB-12
		Total		92.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.11.1654	MOVING CONTACT BRIDGE COMPLETE TO M/S ABB's DRG. NO. INA 412527 R-5 SPARE FOR PC-8 AXM RELAY.(PL NO :23668209)	612.000 NOS.	SMM-D (ELS)	500 /-	15-FEB-12
				NEW KATNI JN		
			425.000 NOS.	SMM-D(ELS)		
				ITARSI		
			142.000 NOS.	SMM/ELS/TKD		
			Total	1179.000		
		ANGULAR CONTACT SPRING COMPLETE (FIXED CONTACT)OF PC-8 AXM RELAY AS PER M/S ABB's DRG.NO. INA 516497 R-2.(PL NO :23668210)	1500.000 NOS.	SMM-D (ELS)		
			600.000 NOS.	SMM-D(ELS)		
			800.000 NOS.	SMM/ELS/TKD		
			Total	2900.000		
3	AT/20.11.1779	Top cover for AC II type ARNO converter to DRG. NO. ELW/BSL/WAM-4/2/124.291 or latest. Spl Cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :23747535)	17.000 NOS.	SMM-D (ELS)	500 /-	15-FEB-12
				NEW KATNI JN		
			7.000 NOS.	SMM-D(ELS)		
			Total	24.000		
4	AT/20.11.2471	165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O-4/E(LATEST)(PL NO :24981072)	2.000 NOS.	SMM-D(ELS)	500 /-	15-FEB-12
				NEW KATNI JN		
			5.000 NOS.	SMM/ELS/TKD		
			Total	7.000		
5	AT/20.11.2687	Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SE PT.1995with amendment no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	9.000 NOS.	SMM-D(ELS)	1000 /-	15-FEB-12
				ITARSI		
			6.000 NOS.	SMM-D(ELS)		
				NEW KATNI JN		
			9.000 NOS.	SMM/ELS/TKD		
			Total	24.000		
6	AT/20.11.3438	Cylindrical roller bearing NSK NO. NU-330 EAMCG/188 EP6A(Shoulder Guided) or SKF NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG NO. NU-330 EM 1A P64 F1(Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25989133)	10.000 NOS.	SMM-D(ELS)	1000 /-	15-FEB-12
				ITARSI		
			60.000 NOS.	SMM-D(ELS)		
				NEW KATNI JN		
			30.000 NOS.	SMM/ELS/TKD		
			Total	100.000		
7	AT/20.11.3654	FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	150.000 NOS.	SMM-D(ELS)	1000 /-	15-FEB-12
				ITARSI		
			300.000 NOS.	SMM-D(ELS)		
				NEW KATNI JN		
			150.000 NOS.	SMM/ELS/TKD		
			Total	600.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/20.11.4291	Dynamic Braking Resistor for Vertical DBR RDSO Specn No.ELRS/Spec./DBR/0028/Rev-0 of Sep.2003.RDSO DRG. NO.-SK.EL-L 1671.RDSO SPEC NO.: ELRS/SPEC/DBR/0028/Rev-0 OF SEP-2003.(PL NO :23989750)	12.000 SET 24.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 36.000	1000 /-	15-FEB-12
9	AT/20.11.4294	OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO CLW SPECN NO.CLW/ES/3/0102 Alt-D OR LATEST AND ABB DOCUMENT NO. 3EHP590472R0001 OR LATEST.(PL NO :29730077)	1.000 NOS. Total	SMM/ELS/TKD 1.000	500 /-	15-FEB-12
10	AT/30.10.2177	Bogie Brake Push rod for CASNUB bogies to RDSO drg. no.- SK-69597, ALT.-41 or latest, item no.- 3.(PL NO :38143045)	744.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 744.000	500 /-	15-FEB-12
11	AT/30.11.1210	Expanded Metal partition frame below seat for CN coaches to Drg. No.- ICF/SK-6-1-266, Alt.- 4(PL NO :30981906)	1494.000 NOS. Total	DYCMMD(CRWS) BHOPAL 1494.000	500 /-	15-FEB-12
12	AT/30.11.1779	High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 8, Item-19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	355.000 NOS. 261.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 616.000	2000 /-	15-FEB-12
13	AT/40.11.2068	Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	8916.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 8916.000	1000 /-	15-FEB-12
14	AT/40.11.5041	SPARES OF 25KV VACUUM INTERRUPTOR, TYPE VBKI - 5052B, ALIND MAKE.1) INSULATED OPERATING ROD ASSEMBLY -01 No.2) GASKET COMPLETE SET FOR ONE POLE -01 No.	102.000 NOS. Total	SSE(TRD) HARDA 102.000	2000 /-	15-FEB-12

Sr No	Tender No	Description	Quantity	Required At		
15	AT/61.11.1662	FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1 GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	7200.000 KGS.	DYCMM-D(CRWS) BHOPAL	1000 /-	15-FEB-12
			Total	7200.000		
16	AT/61.11.2420	Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75400352)	345.000 MTR	SMM-D(D) ITARSI	500 /-	15-FEB-12
			345.000 MTR	SMM-D(D) NEW KATNI JN		
			Total	690.000		
17	AT/70.08.5106	SET OF STEEL WIRE ROPES AND SILINGS AS PER ANNEXURE ATTACHED.	1.000 SET	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	15-FEB-12
			Total	1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.4352
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :100900

Description	Consignee	Quantity	Unit	Dely Terms .
Maintenance kit for overhauling of upgraded compressors/expressors(M-24 Schedule).1) Sr.No., 2)Description, 3)Elgi Part No., 4)Qty/Kit., 1.) Piston ring set(04 ring sets) LP, 022401079, 02 Set, 2.)Piston ring set(04 ring sets) HP, 072403489, 01 Set., 3.) Connecting rod big end bearing upper half, 070302180, 03 Nos., 4.) Connecting rod big end bearing lower half, 070302150, 03 Nos., 5.) Strainer "A" fine and Strainer "B" coarse, 070402560 & 00044726A, 01 Set., 6.) Air suction filter, 070305120, 02 No.7) Cylinder liner LP 197.00mm Dia, 070304780, 02 Nos., 8.) Cylinder liner HP 140.00 mm Dia, 070304800, 01 No.(PL NO :11984788)	SMM-D(D) NEW KATNI JN	92	NOS.	within 2 to 3 months
	Total Quantity	92		

1. INSPECTION BY RITES

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

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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

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

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

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

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

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

10.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.1654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24600

Description	Consignee	Quantity	Unit	Dely Terms .
MOVING CONTACT BRIDGE COMPLETE TO M/S ABB's DRG. NO. INA 412527 R-5 SPARE FOR PC-8 AXM RELAY.(PL NO :23668209)	SMM-D (ELS) NEW KATNI JN	612	NOS.	Within 01.04.12. to 30.05.12.
	SMM-D(ELS) ITARSI	425	NOS.	Within 01.04.12. to 30.05.12.
	SMM/ELS/TKD	142	NOS.	Within 01.04.12. to 30.05.12.
	Total Quantity	1179		
ANGULAR CONTACT SPRING COMPLETE (FIXED CONTACT)OF PC-8 AXM RELAY AS PER M/S ABB's DRG.NO. INA 516497 R-2.(PL NO :23668210)	SMM-D (ELS) NEW KATNI JN	1500	NOS.	Within 01.04.12. to 30.05.12.
	SMM-D(ELS) ITARSI	600	NOS.	Within 01.04.12. to 30.05.12.
	SMM/ELS/TKD	800	NOS.	Within 01.04.12. to 30.05.12.
	Total Quantity	2900		

- 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.Firm should submit tender specific authorization letter of OEM alongwith offer.

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/20.11.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11300

Description	Consignee	Quantity	Unit	Dely Terms .
Top cover for AC II type ARNO converter to DRG. NO. ELW/BSL/WAM-4/2/124.291 or latest. Spl Cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :23747535)	SMM-D (ELS)	17	NOS.	After 01.04.12. Within one months.
	NEW KATNI JN			
	SMM-D(ELS)	7	NOS.	After 01.04.12. Within one months.
	ITARSI			
	Total Quantity	24		

- 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.Bulk/Entire Qty is reserve to be procured from the firm having past performance for supplying same/similar item.

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/20.11.2471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25600

Description	Consignee	Quantity	Unit	Dely Terms .
165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O- 4/E(LATEST)(PL NO :24981072)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	2 5	NOS. NOS.	After 01.04.12. Within two months. After 01.04.12. Within two months.
	Total Quantity	7		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36400

Description	Consignee	Quantity	Unit	Dely Terms .
Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SEPT.1995w ith amendment no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	SMM-D(ELS) ITARSI	9	NOS.	After 01.04.12. Within one months.
	SMM-D(ELS) NEW KATNI JN	6	NOS.	After 01.04.12. Within one months.
	SMM/ELS/TKD	9	NOS.	After 01.04.12. Within one months.
	Total Quantity	24		

- 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/20.11.3438
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31300

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical roller bearing NSK NO. NU-330 EAMCG/188 EP6A(Shoulder Guided) or SKF NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG NO. NU-330 EM 1A P64 F1(Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25989133)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	10 60 30	NOS. NOS. NOS.	After 01.04.12.Within two months. After 01.04.12.Within two months. After 01.04.12.Within two months.
	Total Quantity	100		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 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/20.11.3654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	SMM-D(ELS) ITARSI	150	NOS.	50 % Qty. Within two months and balance 50 % Qty. after 01.04.12. Within two months.
	SMM-D(ELS) NEW KATNI JN	300	NOS.	50 % Qty. Within two months and balance 50 % Qty. after 01.04.12. Within two months.
	SMM/ELS/TKD	150	NOS.	50 % Qty. Within two months and balance 50 % Qty. after 01.04.12. Within two months.
Total Quantity		600		

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 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 monetary limit, should agree to deposit 10% security deposit.
8. INSPECTION BY RITES.
9. Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
10. This is an item controlled by 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/20.11.4291
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :57600

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic Braking Resistor for Vertical DBR RDSO Specn No.ELRS/Spec./DBR/0028/Rev-0 of Sep.2003.RDSO DRG. NO.- SK.EL-L 1671.RDSO SPEC NO.:	SMM-D(ELS) ITARSI SMM/ELS/TKD	12	SET	Within two months.
ELRS/SPEC/DBR/0028/Rev-0 OF SEP- 2003.(PL NO :23989750)	Total Quantity	36		Within two months.

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation 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/20.11.4294
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO CLW SPECN NO.CLW/ES/3/0102 Alt-D OR LATEST AND ABB DOCUMENT NO. 3EHP590472R0001 OR LATEST.(PL NO :29730077)	SMM/ELS/TKD	1	NOS.	Within two months.
	Total Quantity	1		

- 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/30.10.2177
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11900

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Brake Push rod for CASNUB bogies to RDSO drg. no.- SK-69597, ALT.-41 or latest, item no.- 3.(PL NO :38143045)	AMM-D(BOXN) NEW KATNI JN	744	NOS.	50 PERCENT QTY. WITHIN 45 TO 60 DAYS AND BALANCE 50 PERCENT 45 TO 60 DAYS.
Total Quantity		744		

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.30.10.2177.1.01296 dt: 10.05.2011. 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/30.11.1210
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
Expanded Metal partition frame below seat for CN coaches to Drg. No.- ICF/SK-6-1-266, Alt.- 4(PL NO :30981906)	DYCOMM-D(CRWS) BHOPAL	1494	NOS.	400 Nos. within 02 months & balance after 01.04.2012 but before 31.05.2012.
Total Quantity		1494		

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/30.11.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :203100

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 8, Item- 19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	AMM-D(BOXN) NEW KATNI JN	355	NOS.	NKJ-150 NOS. WITHIN 03 MONTHS BALANCE @ 200 NOS FROM APRIL IN EVERY 02 MONHTS. KTT- 50 NOS. WITHIN 03 MONTHS BALANCE @100 NOS. FROM APRIL IN EVERY 02 MONTHS.
	DY.CMM/KOTA	261	NOS.	
	Total Quantity	616		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2068
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37400

Description	Consignee	Quantity	Unit	Dely Terms .
Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	DY.CMM-D(CRWS) BHOPAL	8916	NOS.	WITHIN-02 MONTHS AFTER 01-04-2012
	Total Quantity	8916		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.5041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :81500

Description	Consignee	Quantity	Unit	Dely Terms .
SPARES OF 25KV VACUUM INTERRUPTOR, TYPE VBKI - 5052B, ALIND MAKE.1) INSULATED OPERATING ROD ASSEMBELY -01 No.2) GASKET COMPLETE SET FOR ONE POLE -01 No.	SSE(TRD) HARDA	102	NOS.	WITHIN 02 MONTHS
	Total Quantity	102		

- 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/TRD/WCR/BPL
- 10) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1662
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40900

Description	Consignee	Quantity	Unit	Dely Terms .
FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	DYCOMM-D(CRWS) BHOPAL	7200	KGS.	within 90 days
	Total Quantity	7200		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.2420
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15200

Description	Consignee	Quantity	Unit	Dely Terms .
Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75400352)	SMM-D(D)	345	MTR	within 90 days
	ITARSI			
	SMM-D(D) NEW	345	MTR	within 90 days
	KATNI JN			
	Total Quantity	690		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.08.5106
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STEEL WIRE ROPES AND SILINGS AS PER ANNEXURE ATTACHED.	SR.SECTION ENGINEER/ELS / ITARSI	1	SET	within 45 days
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions.
10. It should be noted that if a contract is placed on higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer, in consideration of offer of earlier delivery, the contractor will be liable to pay to the Government the difference between the contract rate and of the lowest acceptable tenderer on the basis of final price, f. o. r. destination including all elements of freight Sales Tax, Local taxes, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is in addition and without prejudice to other rights under the terms of contract