

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/09/2012 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/30.11.0026	Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38985238)	32000.000 NOS. 13000.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 45000.000	2000 /-	22-FEB-12
2	AT/20.11.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	70.000 NOS. 190.000 NOS. 97.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 357.000	1000 /-	29-FEB-12
3	AT/30.11.1293	M.S. PLAIN MOULDING FOR BODY SIDE DOOR SIZE 25 X 1250 X 5 MM THICK WITH ZINK CHROME PRIMER- FE 410 WA TO IS: 2062-1999(PL NO :30987222)	3257.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 3257.000	150 /-	29-FEB-12
4	AT/30.11.2365	Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	3800.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 3800.000	500 /-	29-FEB-12

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.11.8026	THERMO COUPLE INTERNAL PIPE SS END PLUGGED FOR BTPGLN WAGONS DRG. NO. WCS-7801-S-63 ITEM NO. 07 W/TF 962K.	340.000 NOS.	SSE (LPG) WRS Kota	500 /-	29-FEB-12
		Total		340.000		
6	AT/40.11.2023	Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000 .REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	25.000 SET	SMM-D (ELS) NEW KATNI JN	2000 /-	29-FEB-12
			23.000 SET	SMM-D(ELS) ITARSI		
			6.000 SET	SMM/ELS/TKD		
		Total		54.000		
7	AT/40.11.2246	2.5 KVA,110 Volt DC/110 Volt AC Bulk Inveter for Non-AC passenger CoachesRDSO Secn. No. RDSO/PE/Spec/0131-2009 (Rev.0)(PL NO :45985042)	15.000 NOS.	SMM- D(GSD)BPL	500 /-	29-FEB-12
		Total		15.000		
8	AT/50.11.5021	SUPPLY OF SIGNAL ENAMELED NUMBER PLATES WITH TWO CLAMPS AND FOUR BOLT AS PER DRG. NO. RST-11393 (FOR KOT DIVISION). TYPE OF SIGNALS - ANNEXURES 1, 2 AND 3 ATTACHED.	1525.000 NOS.	SSE/SIG/KTT NORTH	150 /-	29-FEB-12
		Total		1525.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/50.11.8039	Supply and commissioning of Integrated Power supply system (IPS) with SMPS charger as per RDSO specn.No.RDSO/SPN/165/2004 (Amend-5) or latest at the time of opening of tender and as per WCR/Drg No.WCR/N-HQ/IPS/6 Lines/P1/08/01 (Copy enclosed). Supply and commissioning of IPS should be as per RDSO Ltr. No. STS/E/IPS/Gen/ dtd. 03/04-04-2008. Supply of minimum spares as per Annexure-II of the RDSO specification. Transportation from Consignee's stores to installation site, installation and other civil works shall be arranged by railways as per RDSO Ltr.No.STS/E/IPS/Gen/dtd.03/04-04-08.	3.000 SET	SSE/SIG/C/KTT	2000 /-	29-FEB-12
			Total	3.000		
		Same as above.	7.000 SET	SSE/SIG/WKS/KTE		
			Total	7.000		
		Same as above.	1.000 SET	SSE/SIG/C/BPL		
			Total	1.000		
		Same as above.	2.000 SET	SSE/SIG/C/KTT		
			Total	2.000		
		Same as above.	1.000 SET	SSE/SIG/C/BPL		
			Total	1.000		
		Same as above.	2.000 SET	SSE/SIG/C/BPL		
			Total	2.000		
		Same as above.	4.000 SET	SSE/SIG/C/BPL		
			Total	4.000		
10	AT/65.10.6508	Four Wheeler Tractor Trolley with swiveling arrangement as per drawing No. CRWS/SK-880 (Alt.1)	2.000 NOS.	CWM (CRWS)	150 /-	29-FEB-12
				BPL		
			Total	2.000		
11	AT/65.10.6510	ELECTRICALLY OPERATED HEAT TREATMENT FURNANCE AS PER SPECIFICATION ATTACHED.	1.000 NOS.	SSE (D) ITARSI	150 /-	29-FEB-12
			Total	1.000		
12	AT/65.11.6510	AIR FLOW METER AS PER ATTACHED SPECIFICATION.	4.000 NOS.	SSE M/W Shop/Kota	500 /-	29-FEB-12
			Total	4.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/65.11.8046	Inverter based Multiplexing Welding Machine as per specification attached.	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	29-FEB-12
		Total		2.000		
14	AT/65.11.8049	Submersible pump motor set 5HP, 10 stage suitable for discharge 233 LPM to 83 LPM at 30 mtr 90 mtr head suitable for bore well of 150mm dia complet with starter, pressure gauge, sluice valve and non return valve adjoining with sluice valve along with supporting clamps of suitable size 415 volts, 50 Hz AC supply Make - CGL,KSB,calama, kirloskar,SB pumps, Texno or equal. Preference will be given to BEE 3 star rated or above. authorized dealer certificate & performance chart of pump submitted at the time of offer, one year guarantee certificate submitted at the time of supply.	12.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	150 /-	29-FEB-12
		Total		12.000		
15	AT/65.11.8059	2X5 KVA UPS system working on single phase 50 Hz input & single phase output with independent lead acid battery assuagement for 120 minute backup with 2 V SMF batteries as per RDSO specification no. RDSO/PE/SPEC/TL0023-2001 (REV-0) amendment-1 or latest.	1.000 SET	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	29-FEB-12
		Total		1.000		
16	AT/65.11.8069	AIR PLASMA CUTTING MACHINE AS PER ATTACHED SPECIFICATION.	2.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA	1000 /-	29-FEB-12
			2.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.		
		Total		4.000		
17	AT/65.11.8073	Energy Efficient Polder pump-moter set 20 HP/1, Stage delivery 150mm, Head-23 meter, Discharge-2500 LPM, 415 Volt, 50 HZ. AC. Water lubricated. Model No. Pullen PP-101 or equal. IS:14200/1994. Make-Pullen, Perfect, MBH or equal. NOTE- (1) offer alongwith OEM authorisation Certificate. (2) Gurantee/Warantee- As per IRS.	3.000 SET	JUNIOR ENGINEER (ELECTRICAL REPAIR SHOP) KOTA	150 /-	29-FEB-12
		Total		3.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/65.11.8079	SUBMERSIBLE PUMP MOTOR SET FOR 150mm DIA BORE WELL, PIPE OUTLET DIA 50mm, DUTY POINT- HEAD 70 mtrs OR NEARER TO THIS VALUE, DISCHARGE 150LPM OR NEARER TO THIS VALUE, THREE PHASE, 415 VOLTS, 50 HZ, CAPACITY OF PUMP NOT MORE THAN 5 HP. MAKE-CGL, KSB, CALAMA, KIRLOSKER, SB PUMPS, TEXMO OR EQUIVALENT. PREFERENCE WILL BE GIVEN TO BEE 3 STAR RATED OR ABOVE. AUTHORISED DEALER CERTIFICATE & PERFORMANCE CHART OF PUMP SUBMITTED AT THE TIME OF OFFER. GURANTEE/WARANTEE CERTIFICATE FOR ONE YEAR SUBMITTED BY FIRM AT THE TIME OF SUPPLY.	10.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	150 /-	29-FEB-12
			Total	10.000		
19	AT/80.11.1521	Single Row deep groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(Note- Tenderers are advised to quote through on-line E-procurement system only.)(PL NO :85011885)	584.000 NOS. 515.000 NOS. 381.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	29-FEB-12
			Total	1480.000		
20	AT/90.11.1047	Steel Shots S-230 Hardness ranging between 40 TO 50 HRC as per IS:4606/1983.(PL NO :90402200)	9.000 MTS.	DY.CMM-D(CRWS) BHOPAL	150 /-	29-FEB-12
			Total	9.000		
21	AT/90.11.8020	INDUSTRIAL COKE DESIGNATION FC (FOUNDRY COKE) Gr.III TO IS:439/1989, SIZE: 2" TO 4".	60.000 MTS.	SSE/ SMITHY/WRS/K OTA	500 /-	29-FEB-12
			Total	60.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.0026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :308200

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38985238)	AMM-D(BOXN)	32000	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	13000	NOS.	
	Total Quantity	45000		

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/20.11.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37100

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	70	NOS.	30 %Qty. Within 02 months. & balance Qty. after 01.04.12. but 02 months. thereafter.
	SMM-D(ELS) ITARSI	190	NOS.	30 %Qty. Within 02 months. & balance Qty. after 01.04.12. but 02 months. thereafter.
	SMM/ELS/TKD	97	NOS.	30 %Qty. Within 02 months. & balance Qty. after 01.04.12. but 02 months. thereafter.
Total Quantity		357		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1293
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. PLAIN MOULDING FOR BODY SIDE DOOR SIZE 25 X 1250 X 5 MM THICK WITH ZINK CHROME PRIMER- FE 410 WA TO IS: 2062-1999(PL NO :30987222)	DY.CMM- D(CRWS) BHOPAL	3257	NOS.	After 01.04.2012 but before 31.05.2012
	Total Quantity	3257		

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/30.11.2365
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28100

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097)	AMM-D(BOXN) NEW KATNI JN	3800	NOS.	50 PERCENT WITHIN 03 MONTHS & BALANCE WITHIN 06 MONTHS.
	Total Quantity	3800		

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/30.11.8026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17700

Description	Consignee	Quantity	Unit	Dely Terms .
THERMO COUPLE INTERNAL PIPE SS END PLUGGED FOR BTPGLN WAGONS DRG. NO. WCS-7801-S-63 ITEM NO. 07 W/TF 962K.	SSE (LPG) WRS Kota	340	NOS.	WITHIN 03 MONTHS.
	Total Quantity	340		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is SR.A.F.A/W&S/KOTA.
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/40.11.2023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :110500

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000.REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	SMM-D (ELS) NEW KATNI JN	25	SET	FULL DELIVERY AFTER 01.04.2012
	SMM-D(ELS) ITARSI	23	SET	FULL DELIVERY AFTER 01.04.2012
	SMM/ELS/TKD	6	SET	FULL DELIVERY AFTER 01.04.2012
	Total Quantity		54	

- 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.PVC will be applicable as per annexure attached.
- 11.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/40.11.2246
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
2.5 KVA,110 Volt DC/110 Volt AC Bulk Inveter for Non-AC passenger CoachesRDSO Secn. No. RDSO/PE/Spec/0131-2009 (Rev.0)(PL NO :45985042)	SMM- D(GSD)BPL Total Quantity	15	NOS.	WITHIN 02 MONTHS

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RDSO 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/50.11.5021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF SIGNAL ENAMELED NUMBER PLATES WITH TWO CLAMPS AND FOUR BOLT AS PER DRG. NO. RST- 11393 (FOR KOT DIVISION). TYPE OF SIGNALS - ANNEXURES 1, 2 AND 3 ATTACHED.	SSE/SIG/KTT NORTH	1525	NOS.	within 2 month
	Total Quantity	1525		

1] INSPECTION BY RITES. 2] Intere 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 of same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :320000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and commissioning of Integrated Power supply system (IPS) with SMPS charger as per RDSO specn.No.RDSO/SPN/165/2004 (Amend-5) or latest at the time of opening of tender and as per WCR/Drg No.WCR/N-HQ/IPS/6 Lines/P1/08/01 (Copy enclosed). Supply and commissioning of IPS should be as per RDSO Ltr. No. STS/E/IPS/Genl/ dtd. 03/04-04-2008. Supply of minimum spares as per Annexure-II of the RDSO specification. Transportation from Consignee's stores to installation site, installation and other civil works shall be arranged by railways as per RDSO Ltr.No.STS/E/IPS/Genl/dtd.03/04-04-08.	SSE/SIG/C/KTT	3	SET	within 3 to 4 months.
	Total Quantity	3		
Same as above.	SSE/SIG/WKS/KTE	7	SET	within 3 to 4 months.
	Total Quantity	7		
Same as above.	SSE/SIG/C/BPL	1	SET	within 3 to 4 months.
	Total Quantity	1		
Same as above.	SSE/SIG/C/KTT	2	SET	within 3 to 4 months.
	Total Quantity	2		
Same as above.	SSE/SIG/C/BPL	1	SET	within 3 to 4 months.
	Total Quantity	1		
Same as above.	SSE/SIG/C/BPL	2	SET	within 3 to 4 months.
	Total Quantity	2		
Same as above.	SSE/SIG/C/BPL	4	SET	within 3 to 4 months.
	Total Quantity	4		

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

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

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

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are

requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.6508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4400

Description	Consignee	Quantity	Unit	Dely Terms .
Four Wheeler Tractor Trolley with swiveling arrangement as per drawing No. CRWS/SK-880 (Alt.1)	CWM (CRWS)	2	NOS.	WITHIN 03 MONTHS
	BPL			
	Total Quantity	2		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue 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 likly to be rejected.4) Delivery period should be clearly indicated in the offer. 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 and other terms & conditions shall be as per ireps reference.8) Bill paying officer-Dy FA&CAO(W)/CRWS/BPL. 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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.10.6510
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9300

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRICALLY OPERATED HEAT TREATMENT FURNANCE AS PER SPECIFICATION ATTACHED.	SSE (D) ITARSI	1	NOS.	within 03 months
	Total Quantity	1		

- 1) INSPECTION BY RITES.2) Eligibility Criteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload the catalogue 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 ignored.
- 3) Delivery period should be clearly indicated in the offer.
- 4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.
- 6) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.
- 7)The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure attached.
- 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 terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, value as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6510
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
AIR FLOW METER AS PER ATTACHED SPECIFICATION.	SSE M/WShop/Kota	4	NOS.	WITHIN 02-03 MONTHS
	Total Quantity	4		

1-INSPECTION BY RITES. 2.Bill Paying Officer- SR. AFA (W&S)/WRS/KTT 3-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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 4.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 refixation shall be summarily rejected. 5. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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.6.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 7.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 8.IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per IREPS.9.Tenderer are required to quote Separately for post warrantee CAMC for a period of 03 years after expiry of the warranty period of the M&P along with their offers. The AMC charge would be added to the FOR destination price quoted for M&P for the purpose of comparative evolutions of offer.AMC charges will be include all costs of personnel, spares etc except the cost of consumables required for day-to-day operation

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Inverter based Multiplexing Welding Machine as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	WITHIN 03 MONTHS
	Total Quantity	2		

1-INSPECTION BY RITES. 2.Bill Passing Officer- SR. DEE(TRS)/WCR/TKD 3. Bill Paying Officer- SR. DFM/KTT. 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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5.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 refixation shall be summarily rejected. 6. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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 likly to be rejected.7.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 8.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 9.IRS conditions of contract with latest amendement will be applicable and other terms & conditions shall be as per IREPS.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8049
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Submersible pump motor set 5HP, 10 stage suitable for discharge 233 LPM to 83 LPM at 30 mtr 90 mtr head suitable for bore well of 150mm dia complet with starter, pressure gauge, sluice valve and non return valve adjoining with sluice valve along with supporting clamps of suitable size 415 volts, 50 Hz AC supply Make - CGL,KSB,calama, kirloskar,SB pumps, Texno or equal. Preference will be given to BEE 3 star rated or above. authorized dealer certificate & performance chart of pump submitted at the time of offer, one year guarantee certificate submitted at the time of supply.	SR.SEC ELECT ENGG(M) JABALPUR	12	NOS.	within 02 months
	Total Quantity	12		

1-INSPECTION BY RITES. 2.Bill Passing Officer- SR. DEE(G)/WCR/JBP 3. Bill Paying Officer- SR. DFM/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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5.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 refixation shall be summarily rejected. 6. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 8.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 9.IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per IREPS.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8059
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
2X5 KVA UPS system working on single phase 50 Hz input & single phase output with independent lead acid battery assuagement for 120 minute backup with 2 V SMF batteries as per RDSO specification no. RDSO/PE/SPEC/TL0023-2001 (REV-0) amendment-1 or latest.	SR.SEC ELECT ENGG(M) JABALPUR	1	SET	WITHIN 02-03 MONTHS
	Total Quantity	1		

1-INSPECTION BY RDSO. 2.Bill Passing Officer- SR. DEE(G)/WCR/JBP 3. Bill Paying Officer- SR. DFM/JBP. 4-Payment Terms: 80% payment shall be made after receipt of material in good condition along with RDSO I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 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. 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 .9. IRS conditions of contract [latest amendment] will be applicable.10-Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 11.- Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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 likly to be rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8069
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30900

Description	Consignee	Quantity	Unit	Dely Terms .
AIR PLASMA CUTTING MACHINE AS PER ATTACHED SPECIFICATION.	SENIOR SECTION ENGINEER (C&W) KOTA	2	NOS.	WITHIN 03-04 MONTHS
	SR. SECTION ENGG.(C&W) NEW KATNI JN.	2	NOS.	WITHIN 03-04 MONTHS
	Total Quantity	4		

1-INSPECTION BY RITES. 2.Bill Paying Officer- SR. DFM/KTT For Kota consignee & Dy FA&CAO(C)/jbp for NKJ consignee. 3-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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 4.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 refixation shall be summarily rejected. 5. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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.6.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 7.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 8.IRS conditions of contract with latest amendement will be applicable and other terms & conditions shall be as per IREPS.9.Tenderer are required to quote for post warrantee CAMC for a period of 03 years after expiry of the warranty period of the M&P along with their offers. The AMC charge would be added to the FOR destination price quoted for M&P for the purpose of comparative evolutions of offer.AMC charges will be include all costs of personnel, spares etc except the cost of consumables required for day-to-day operation

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4500

Description	Consignee	Quantity	Unit	Dely Terms .
Energy Efficient Polder pump- moter set 20 HP/1, Stage delivery 150mm, Head-23 meter, Discharge-2500 LPM, 415 Volt, 50 HZ. AC. Water lubricated. Model No. Pullen PP-101 or equal. IS:14200/1994. Make- Pullen, Perfect, MBH or equal.NOTE- (1) offer alongwith OEM authorisation Certificate. (2) Gurantee/Warantee- As per IRS.	JUNIOR ENGINEER (ELECTRICAL REPAIR SHOP) KOTA	3	SET	WITHIN 02 MONTHS
	Total Quantity	3		

1-INSPECTION BY RITES. 2.Bill Passing Officer- SR. DEE(G)/WCR/KOTA 3. Bill Paying Officer- SR. DFM/KTT. 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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5.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 refixation shall be summarily rejected. 6. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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 likly to be rejected.7.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 8.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 9.IRS conditions of contract with latest amendement will be applicable and other terms & conditions shall be as per IREPS.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
SUBMERSIBLE PUMP MOTOR SET FOR 150mm DIA BORE WELL, PIPE OUTLET DIA 50mm, DUTY POINT- HEAD 70 mtrs OR NEARER TO THIS VALUE, DISCHARGE 150LPM OR NEARER TO THIS VALUE, THREE PHASE, 415 VOLTS, 50 HZ, CAPACITY OF PUMP NOT MORE THAN 5 HP. MAKE-CGL, KSB, CALAMA, KIRLOSKER, SB PUMPS, TEXMO OR EQUIVALENT. PREFERENCE WILL BE GIVEN TO BEE 3 STAR RATED OR ABOVE. AUTHORISED DEALER CERTIFICATE & PERFORMANCE CHART OF PUMP SUBMITTED AT THE TIME OF OFFER. GURANTEE/WARANTEE CERTIFICATE FOR ONE YEAR SUBMITTED BY FIRM AT THE TIME OF SUPPLY.	SR.SEC ELECT ENGG(M) JABALPUR	10	NOS.	WITHIN 02-03 MONTHS
	Total Quantity	10		

1-INSPECTION BY RITES. 2.Bill Passing Officer- SR. DEE(G)/WCR/JBP 3. Bill Paying Officer- SR. DFM/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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5.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 refixation shall be summarily rejected. 6. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (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 likly to be rejected.7.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 8.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 9.IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per IREPS.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1521
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39000

Description	Consignee	Quantity	Unit	Dely Terms .
Single Row deep groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(Note-Tenderers are advised to quote through on-line E-procurement system only.)(PL NO :85011885)	SMM-D (ELS) NEW KATNI JN	584	NOS.	After 01.04.2012 but before 31.05.2012.
	SMM-D(ELS) ITARSI	515	NOS.	After 01.04.2012 but before 31.05.2012.
	SMM/ELS/TKD	381	NOS.	After 01.04.2012 but before 31.05.2012.
Total Quantity		1480		

- 1.Material supply to respective consignee.
- 2.INSPECTION BY RITES.
- 3.Firm's are advised to submitt the manufacturing test certificate for inspection of the material.
- 4.No Octroi duty will be payable, only octri exemption certificate issued by railway.
- 5.No Excise duty /sales 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.
- 6.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.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.Tenderer must submit tender specific authorisation certificate with his offer.
10. Firms should quotate for approved brands only , otherwise offer may be passed over.
- 11.Bulk or entire quantity will be purchased from RDSO approved sources only.
- 12.In case rates quoted by firm different in words and figure,the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Steel Shots S-230 Hardness ranging between 40 TO 50 HRC as per IS:4606/1983.(PL NO :90402200)	DY.CMM-D(CRWS) BHOPAL	9	MTS.	Within 02 Months
	Total Quantity	9		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
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/90.11.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-FEB-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
INDUSTRIAL COKE DESIGNATION FC (FOUNDARY COKE) Gr.III TO IS:439/1989, SIZE: 2" TO 4".	SSE/ SMITHY/WRS/K OTA	60	MTS.	Within 02 Months
	Total Quantity	60		

1. INSPECTION BY Coal Inspection Service, Dhanbad.
2. Bill Paying Officer - Sr.AFA/W&S/KTT.
3. Bill Passing officer - Dy.CME/I/WRS/KTT.
4. No excise duty on freight element will be payable
5. IRS Conditions of contract with latest amendment will be applicable.
6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
7. Firm should quote FOR Destination/Free delivery to destination price
8. Firms who are not registered with this railway / DLW / CLW / ICF / NSIC/ RDSO 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
9. Tender for this item is invited through e-procurement online system only. Therefore all the tenders are requested to quote through ireps website www.ireps.gov.in at online site. Manual tender received against this tender will not be opened hence will not be considered at all.