

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/10/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.11.1868	Middle articulation assly. TO M/S. SIL ORD. REF. S000245 PT. NO. 8.1 for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23882773)	21.000 NOS.	SMM-D (ELS)	500 /-	07-MAR-12
			30.000 NOS.	NEW KATNI JN		
			50.000 NOS.	SMM-D(ELS)		
				ITARSI		
			Total	101.000		
2	AT/20.11.3495	Clevis for modified transition screw coupling for ESCCCB coupler BG.LOCO to RDSO drg. no.SKDL 2496 alt.5. or latest.(PL NO :25989947)	58.000 NOS.	SMM-D(D)	500 /-	07-MAR-12
			123.000 NOS.	ITARSI		
			90.000 NOS.	SMM-D(D) NEW		
			34.000 NOS.	KATNI JN		
			133.000 NOS.	SMM-D(ELS)		
			Total	438.000		
3	AT/20.12.8003	Gapless Surge Arrestors on electric loco As per CLW Specn No.CLW/ES/A-12 or latest	95.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	2000 /-	07-MAR-12
			Total	95.000		
4	AT/30.10.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	51.000 NOS.	DY.CMM-D(CRWS)	150 /-	07-MAR-12
				BHOPAL		
			Total	51.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.10.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	100.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-MAR-12
		Total		100.000		
6	AT/30.10.2115	Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	9292.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	07-MAR-12
			1630.000 NOS.	DY.CMM/KOTA		
		Total		10922.000		
7	AT/30.10.8025	STEEL CAST WHEEL DISC FOR TOWER WAGON MARK-II WITH UNFINISHED BORE OF 3.75" DIA AS PER EASTERN RAILWAY DRG. NO. TCU 194.	20.000 NOS.	SSE(W/S)WRS/ KOTA	500 /-	07-MAR-12
		Total		20.000		
8	AT/30.11.1182	SHACKLE FOR BERTH (FOR CN & AC COACHES) TO DRG. NO.-"C/CF-79,ALT.-1"(PL NO :30646522)	11841.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	07-MAR-12
		Total		11841.000		
9	AT/30.11.2211	Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	5311.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	07-MAR-12
			9818.000 NOS.	DY.CMM/KOTA		
		Total		15129.000		
10	AT/30.11.3561	BODY FLAP DOOR ASSEMBLY COMPLETE TO DRG. NO. WD-88088-S-07, ALT.13 OR LATEST.(PL NO :38987703)	750.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	07-MAR-12
		Total		750.000		
11	AT/30.11.8028	MODIFIED BODY SIDE STANCHION (HALF PORTION) FOR BOXN WAGON AS PER DRG. NO. W/BF-1115-K-ALT.-1.	400.000 NOS.	SSE B/R (WRS) kota	500 /-	07-MAR-12
		Total		400.000		
12	AT/30.12.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	28120.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-MAR-12
		Total		28120.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/50.11.8031	Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	15.000 KM	SSE/SIG/C/BPL	2000 /-	07-MAR-12
		Total		15.000		
		Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	32.000 KM	SSE/SIG/C/BPL		
		Total		32.000		
		Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	12.000 KM	SSE/SIG/C/KTT		
		Total		12.000		
14	AT/61.11.2421	Fire Retradant Vinyl Coated Fabric to RDSO Specification No. RDSO/2008/CG-07 Sample Coad ALAC -01 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75403043)	16508.000 MTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	07-MAR-12
			475.000 MTR	SMM-D(D) NEW KATNI JN		
		Total		16983.000		
15	AT/61.11.2429	Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-I2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75989025)	1610.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-MAR-12
		Total		1610.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/62.12.2512	Washable foam pillow of final finished size 45cmsx30cms after filling up the fiber content, 1.0 Construction details, 1.1 Material for pillow = polyster staple fibre, 1.2 Fiber content = 100% white virgin hollow fiber, 1.3 Weight=400gms, 1.4 Pillow should be surrounded by virgin hollow fiber sheet of 20mm thickness(Min).1.5 The covering cloth should contain 50%(min) polyester yarn and balance cotton. 1.6 pillow should resistant to normal wash. (Tag in corner stitched in each pillow indicating name of manufacturer, month and year of manufacturing)(PL NO :79980806)	3074.000 NOS.	SMM-D(GSD)BPL	150 /-	07-MAR-12
		Total		3074.000		
17	AT/90.11.1072	Steel Cut Wire Shot (S-CW.90) IS:5873-1970.(PL NO :90982113)	3446.000 KGS.	DYCOMM-D(CRWS) BHOPAL	150 /-	07-MAR-12
		Total		3446.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.1868
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
Middle articulation assly. TO M/S. SIL ORD. REF. S000245 PT. NO. 8.1 for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23882773)	SMM-D (ELS) NEW KATNI JN	21	NOS.	Within two months.
	SMM-D(ELS) ITARSI	30	NOS.	Within two months.
	SMM/ELS/TKD	50	NOS.	Within two months.
	Total Quantity	101		

- 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.Other terms & conditions are as per Tender condition Annewure A & B along with amendmentms/modification of any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only. The status of firm shall be recknored as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

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/20.11.3495
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Clevis for modified transition screw coupling for ESCCCB coupler BG.LOCO to RDSO drg. no.SKDL 2496 alt.5. or latest.(PL NO :25989947)	SMM-D(D) ITARSI	58	NOS.	50 %Qty. Within two months.& balance Qty. 04 months thereafter (Rly. reserve the right to pass over the offers with longer D.P.)
	SMM-D(D) NEW KATNI JN	123	NOS.	50 %Qty. Within two months.& balance Qty. 04 months thereafter (Rly. reserve the right to pass over the offers with longer D.P.)
	SMM-D(ELS) ITARSI	90	NOS.	50 %Qty. Within two months.& balance Qty. 04 months thereafter (Rly. reserve the right to pass over the offers with longer D.P.)
	SMM-D(ELS) NEW KATNI JN	34	NOS.	50 %Qty. Within two months.& balance Qty. 04 months thereafter (Rly. reserve the right to pass over the offers with longer D.P.)
	SMM/ELS/TKD	133	NOS.	50 %Qty. Within two months.& balance Qty. 04 months thereafter (Rly. reserve the right to pass over the offers with longer D.P.)
Total Quantity		438		

- 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/20.12.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :53900

Description	Consignee	Quantity	Unit	Dely Terms .
Gapless Surge Arrestors on electric loco As per CLW Specn No.CLW/ES/A-12 or latest	SR.SECTION ENGINEER/ELS / ITARSI	95	NOS.	Within three months.
	Total Quantity	95		

- 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 FA&CAO/WCR/JBP. & Passing officer-Dy.CEE/RS/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/30.10.1135
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5400

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	51	NOS.	Within 60 days.
	Total Quantity	51		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.10.1135.1.02078 dt: 08.10.2010. 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/30.10.1136
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11000

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	100	NOS.	Within 60 days.
	Total Quantity	100		

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.30.10.1136.1.02136 dt: 21.10.2010. 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/30.10.2115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :153000

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	9292 1630	NOS. NOS.	WITHIN 60 DAYS.
	Total Quantity	10922		

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/30.10.8025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
STEEL CAST WHEEL DISC FOR TOWER WAGON MARK-II WITH UNFINISHED BORE OF 3.75" DIA AS PER EASTERN RAILWAY DRG. NO. TCU 194.	SSE(W/S)WRS/ KOTA	20	NOS.	WITHIN 03 MONTHS.
	Total Quantity	20		

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/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/30.11.1182
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2800

Description	Consignee	Quantity	Unit	Dely Terms .
SHACKLE FOR BERTH (FOR CN & AC COACHES) TO DRG. NO.-"C/CF-79,ALT.-1"(PL NO :30646522)	DY.CMM-D(CRWS) BHOPAL	11841	NOS.	Within 08 to 10 months.
	Total Quantity	11841		

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 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/30.11.2211
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16400

Description	Consignee	Quantity	Unit	Dely Terms .
Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	AMM-D(BOXN) NEW KATNI JN	5311	NOS.	MINIMUM 2000 NOS. WITHIN 60 DAYS BALANCE WITHIN 04 MONTHS.
	DY.CMM/KOTA	9818	NOS.	
	Total Quantity	15129		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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.
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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/30.11.3561
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :199100

Description	Consignee	Quantity	Unit	Dely Terms .
BODY FLAP DOOR ASSEMBLY COMPLETE TO DRG. NO. WD-88088-S-07, ALT.13 OR LATEST.(PL NO :38987703)	AMM-D(BOXN) NEW KATNI JN	750	NOS.	WITHIN 60 DAYS.
	Total Quantity	750		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11400

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED BODY SIDE STANCHION (HALF PORTION) FOR BOXN WAGON AS PER DRG. NO. W/BF-1115-K-ALT.-1.	SSE B/R (WRS) kota	400	NOS.	WITHIN 03 MONTHS.
	Total Quantity	400		

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 AFA/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/30.12.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :197800

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	28120	NOS.	50% Quantity within 30 days of PO date & balance in next 30 days or earlier.
Total Quantity		28120		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 8. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable. 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. Special Condition: In case Railway Board contract for this item is decided at a lower rate, the same shall be applicable for supply against this tender. 12. Cartel formation to be dealt, if necessary as per extant Board's guideline.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :89500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/BPL	15	KM	within 90 days
	Total Quantity	15		
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/BPL	32	KM	within 90 days
	Total Quantity	32		
Supply of PVC insulated armored unscreened , underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/KTT	12	KM	within 90 days
	Total Quantity	12		

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/61.11.2421
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42700

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retradant Vinyl Coated Fabric to RDSO Specification No. RDSO/2008/CG-07 Sample Coad ALAC -01 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75403043)	DY.CMM-D(CRWS)	16508	MTR	8000MTR within 90 days balance after 01.07.2012 but before 30.08.2012
	BHOPAL			
	SMM-D(D) NEW KATNI JN	475	MTR	
	Total Quantity	16983		

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/61.11.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :212500

Description	Consignee	Quantity	Unit	Dely Terms .
Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-I2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75989025)	DY.CMM-D(CRWS) BHOPAL	1610	NOS.	with in 90 days
	Total Quantity	1610		

- 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 railways 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 reserves the right to order entire or bulk quantity from RDSO approved source 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/62.12.2512
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Washable foam pillow of final finished size 45cmsx30cms after filling up the fiber content, 1.0 Construction details, 1.1 Material for pillow = polyster staple fibre, 1.2 Fiber content = 100% white virgin hollow fiber, 1.3 Weight=400gms, 1.4 Pillow should be surrounded by virgin hollow fiber sheet of 20mm thickness(Min).1.5 The covering cloth should contain 50%(min) polyester yarn and balance cotton. 1.6 pillow should resistant to normal wash. (Tag in corner stitched in each pillow indicating name of manufacturer, month and year of manufacturing)(PL NO :79980806)	SMM- D(GSD)BPL Total Quantity	3074 3074	NOS.	WITHIN 120 DAYS

1-INSPECTION BY RITES. 2. PAYMENT TERMS: AS PER IRS .3-No any concessional sales tax form 'C' or 'D' provided by Rly. 4. 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.5. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1072
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3600

Description	Consignee	Quantity	Unit	Dely Terms .
Steel Cut Wire Shot (S-CW.90) IS:5873-1970.(PL NO :90982113)	DYCOMM- D(CRWS) BHOPAL	3446	KGS.	Within 02 Months
	Total Quantity	3446		

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.