

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/11/2012 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/10.11.2067	SAND HOSE ASSEMBLY 35" LONG TO DLW DRG NO.TPL-0101.ALT-Q OR LATEST. (Note - The date of supply of the item should be within 60 days from the date of manufacture)(PL NO :11327996)	1800.000 NOS.	SMM-D(D) ITARSI	500 /-	14-MAR-12
			720.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	2520.000		
2	AT/10.11.2578	Gasket for lube oil filter to DLW drg. no TPL 0538 sheet 5 of 6 alt. f. Material viton rubber as per drg. above.(PL NO :11982639)	720.000 NOS.	SMM-D(D) ITARSI	500 /-	14-MAR-12
			600.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	1320.000		
3	AT/10.11.2667	15 KJ High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest alteration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11987832)	4.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	14-MAR-12
			27.000 NOS.	SMM-D(D) NEW KATNI JN		
			55.000 NOS.	SMM-D(ELS) ITARSI		
			54.000 NOS.	SMM/ELS/TKD		
			Total	140.000		
4	AT/10.11.2688	Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11988186)	15.000 NOS.	SMM-D(D) ITARSI	500 /-	14-MAR-12
			8.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	23.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.11.4346	Exhaust Manifold thermal insulation kit for Alco locomotive, as per RDSO Specification No. MP.0.2600.24 (Rev. 0.01) September - 2009as per RDSO Specification No. MP.0.2600.24 (Rev. 0.01) September - 2009(PL NO :11984764)	34.000 NOS.	SMM-D(D) NEW KATNI JN	500 /-	14-MAR-12
		Total		34.000		
6	AT/30.11.8025	EMPTYING & FILLING PIPE FOR BTPGLN WAGONS OD 60mm ID 50mm, 2.286m LONG MATERIAL SEAMLESS MS [STANDRAD PIPE HEAVY]. RDSO DRG. NO. WCS-7801-S/63 ITEM NO. 5.	391.000 MTR	SSE (LPG) WRS Kota	500 /-	14-MAR-12
		Total		391.000		
7	AT/30.11.8027	SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANNEXURE-A AND ANNEXURE-L.	200.000 SET	SSE/BOX/WRS/ KOTA	2000 /-	14-MAR-12
		Total		200.000		
8	AT/34.11.3070	Knifing Stopper (Air Drying quality) to IS:5083/1988. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	19001.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	14-MAR-12
		Total		19001.000		
9	AT/40.11.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	56.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-MAR-12
		Total		56.000		
10	AT/40.11.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	56.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-MAR-12
		Total		56.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/50.10.8240	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest. As above	0.500 KM	SSE/SIG/RMA	1000 /-	14-MAR-12
		Total		0.500		
		As above.	4.000 KM	SSE/TELE/M/KT E		
		Total		4.000		
		As above.	5.000 KM	SSE/SIG/WKS/K TE		
		Total		5.000		
12	AT/50.11.5031	Supply of fully charge SMF battery rating 12V/100AH make-Exide/Cloride/Okaya only	35.000 NOS.	SSE/TELE/M/KT E	150 /-	14-MAR-12
		Total		35.000		
13	AT/61.11.1053	RIVETS M.S.SNAP HEAD 20 MM X 90 MM LONG IS 1929/82 or latest & steel to IS-1148/1982 or latest(PL NO :73254447)	4815.000 KGS. 13997.000 KGS. 1720.000 KGS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM- D(GSD)BPL	500 /-	14-MAR-12
		Total		20532.000		
14	AT/80.11.1118	Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	6867.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	14-MAR-12
		Total		6867.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
SAND HOSE ASSEMBLY 35" LONG TO DLW DRG NO.TPL-0101.ALT-Q OR LATEST. (Note - The date of supply of the item should be within 60 days from the date of manufacture)(PL NO :11327996)	SMM-D(D) ITARSI	1800	NOS.	WITHIN 3 TO 4 MONTHS
	SMM-D(D) NEW KATNI JN	720	NOS.	WITHIN 3 TO 4 MONTHS
	Total Quantity	2520		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

NOTE: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/10.11.2578
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1100

Description	Consignee	Quantity	Unit	Dely Terms .
Gasket for lube oil filter to DLW drg. no TPL 0538 sheet 5 of 6 alt. f. Material viton rubber as per drg. above.(PL NO :11982639)	SMM-D(D) ITARSI	720	NOS.	WITHIN 3 MONTHS
	SMM-D(D) NEW KATNI JN	600	NOS.	WITHIN 3 MONTHS
	Total Quantity	1320		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

NOTE: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/10.11.2667
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39000

Description	Consignee	Quantity	Unit	Dely Terms .
15 Kj High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest altration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11987832)	SMM-D (ELS)	4	NOS.	WITHIN 3 MONTHS
	NEW KATNI JN			
	SMM-D(D) NEW	27	NOS.	WITHIN 3 MONTHS
	KATNI JN			
	SMM-D(ELS)	55	NOS.	WITHIN 3 MONTHS
	ITARSI			
	SMM/ELS/TKD	54	NOS.	WITHIN 3 MONTHS
	Total Quantity	140		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 9.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. THIS IS SAFETY ITEM, HENCE EXEMPTION OF SECURITY DEPOSIT ON BASIS OF RDSO APPROVAL OR NSIC REGISTRATION WILL NOT BE VALID

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.2688
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :62000

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11988186)	SMM-D(D) ITARSI	15	NOS.	2-3 months
	SMM-D(D) NEW KATNI JN	8	NOS.	2-3 months
	Total Quantity		23	

1. INSPECTION BY RITES

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

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

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

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .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 and would be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.4346
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust Manifold thermal insulation kit for Alco locomotive, as per RDSO Specification No. MP.0.2600.24 (Rev. 0.01) September - 2009as per RDSO Specification No. MP.0.2600.24 (Rev. 0.01) September - 2009(PL NO :11984764)	SMM-D(D) NEW KATNI JN	34	NOS.	2-3 months
	Total Quantity	34		

1. INSPECTION BY RITES

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

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

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

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .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 and would be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.8025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
EMPTYING & FILLING PIPE FOR BTPGLN WAGONS OD 60mm ID 50mm, 2.286m LONG MATERIAL SEAMLESS MS [STANDRAD PIPE HEAVY]. RDSO DRG. NO. WCS-7801-S/63 ITEM NO. 5.	SSE (LPG) WRS Kota	391	MTR	WITHIN 90 DAYS.
	Total Quantity	391		

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.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 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/30.11.8027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANNEXURE-A AND ANNEXURE-L.	SSE/BOX/WRS/ KOTA	200	SET	WITHIN 60 DAYS.
	Total Quantity	200		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is SR.A.F.A./W/KOTA.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.11.3070
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14800

Description	Consignee	Quantity	Unit	Dely Terms .
Knifing Stopper (Air Drying quality) to IS:5083/1988. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	DY.CMM-D(CRWS) BHOPAL	19001	KGS.	9000kg within 90 days balance after 01.09.2012 but before 30.10.2012
	Total Quantity	19001		

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/40.11.2660
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :125400

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL	56	NOS.	30% QUANTITY WITHIN 02 MONTHS & BALANCE QUANTITY 04 MONTHS THEREAFTER.
	Total Quantity	56		

- 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 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.
- 11.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 12.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.11.2661
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :210600

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	DY.CMM-D(CRWS) BHOPAL	56	NOS.	30% QUANTITY WITHIN 02 MONTHS AND BALANCE QUANTITY 02 MONTHS THEREAFTER.
	Total Quantity	56		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.10.8240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	SSE/SIG/RMA	.5	KM	Within 60 days.
	Total Quantity	.5		
As above	SSE/TELE/M/KT E	4	KM	Within 60 days.
	Total Quantity	4		
As above.	SSE/SIG/WKS/K TE	5	KM	Within 60 days.
	Total Quantity	5		

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/50.11.5031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of fully charge SMF battery rating 12V/100AH make- Exide/Cloride/Okaya only	SSE/TELE/M/KT E	35	NOS.	within 2 months.
	Total Quantity	35		

1] INSPECTION BY RITES. 2] Interse position shall be decided itemwise consignee wise. 3] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard. 4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment. 5] Delivery period should be clearly indicated in the offer. 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred. 7] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered. 8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website. 9] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.10] Firm should submit Authorization letter from OEM.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.1053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 90 MM	AMM-D(BOXN)	4815	KGS.	within 60 days
LONG IS 1929/82 or latest & steel to IS-1148/1982 or latest(PL NO :73254447)	NEW KATNI JN DY.CMM/KOTA	13997	KGS.	within 60 days
	SMM- D(GSD)BPL	1720	KGS.	within 60 days
	Total Quantity	20532		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions.
10. 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.
11. This is risk Purchase tender against Advance acceptance No.61.11.1053 date 14.11.2011 offer from defaulter firm if not accompanied by 10% security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	AMM-D(BOXN) NEW KATNI JN	6867	KGS.	After 01.04.2012 but before 31.05.2012
	Total Quantity	6867		

1.INSPECTION BY RITES

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
3. No Octri duty will be payable, only octri exemption certificate issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
5. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
6. Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 9.Railways reserves the rights to procure bulk quantity from one or more firm.
- 10.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 not acceptable
- 11.This Tender is invited through IREPS on line system only.