

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/12/2012 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/10.11.2624	Multiple unit hose 1 1/4" with end fitting to DLW Drg. no. TPL 0686 Part no.11328460 alt.e. Note- "The date of supply of the item should be within 60 days from the date of manufacture ".Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11986943)	480.000 NOS.	SMM-D(D) ITARSI	500 /-	21-MAR-12
			600.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	1080.000		
2	AT/10.12.5003	A SET OF LH & RH ENGINE INERTIAL PRIMARY FILTER COMPLETE ASPER DLW DRG. NO. SK. NO. 2213 ALT.f AND PART NO. 11458010.	20.000 SET	SSE, [DIESEL] NKJ	500 /-	21-MAR-12
			<b>Total</b>	20.000		
3	AT/20.11.3396	SET OF Mn WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS SKETCH NO.ELW/BSL/SK.NO.7018 ALT-9, 15 items 250 Nos. NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHED BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25988785)	15.000 SET	SMM-D(ELS) NEW KATNI JN	500 /-	21-MAR-12
			12.000 SET	SMM/ELS/TKD		
			<b>Total</b>	27.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.11.3442	Set of pins for equaliser and compensating beam for WAG7 loco bogie to drg. no.SKVL-703 ALT-0 REF.1,2;QTY 12 nos,16nos respectively in each set (02 items 28 nos)(PL NO :25989169)	11.000 SET 10.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 21.000	500 /-	21-MAR-12
5	AT/20.11.3446	SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25989200)	8.000 SET 3.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 11.000	500 /-	21-MAR-12
6	AT/20.11.3448	Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	1.000 SET 4.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 5.000	500 /-	21-MAR-12
7	AT/20.11.3449	Set of Equilser & link of WAG7 Loco bogie comprising of 02 items 16 Nos.as per RDSO Drg.No.SKVL-292 & SKVL-293 and BSL sketch No. BSL/ELW/SK/NO.9112 Alt.2.(PL NO :25989224)	5.000 SET 3.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 8.000	1000 /-	21-MAR-12
8	AT/20.11.3454	Compensating Beam for WAG-7 Loco bogie as per RDSO Drg. No. SKVL-292 REF-3 AND SKVL - 293.OR Latest and RDSO SPEN. No. MP.0.4900.11(REVISION - 00) MAY2006.(PL NO :25989250)	74.000 NOS. 33.000 NOS. <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 107.000	1000 /-	21-MAR-12
9	AT/20.12.2535	Leather bellow for traction motor of AC loco as per RDSO specn.no.SPEC/E-7/06,Rev '2' of July 2002. including appendix-I for general requirement of leather & appendix-II for testing and inspection, RDSO drg. no.SKEL-4583 Alt-1 or latest..(PL NO :25100658)	150.000 NOS. 160.000 NOS. 100.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 410.000	500 /-	21-MAR-12

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.09.2411	Cast Steel Bolster with Liners for 22 NLB Bogies to RDSO Drg No WD-89067-S-4, Alt-11 or latest.(PL NO :38987077)	9.000 NOS.	DY.CMM/KOTA	150 /-	21-MAR-12
		<b>Total</b>		9.000		
11	AT/30.10.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	641.000 NOS.	DY.CMM/KOTA	500 /-	21-MAR-12
		<b>Total</b>		641.000		
12	AT/30.11.1066	Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m,Item No.-1.(PL NO :30120019)	2700.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-MAR-12
		<b>Total</b>		2700.000		
13	AT/30.11.1257	Lever for BMBC brake arrangement (Size 20 X 100 X 522 mm) to Drg. No.-T-3-2-802, Alt.- c, Item-4.(PL NO :30986760)	4593.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-MAR-12
		<b>Total</b>		4593.000		
14	AT/30.11.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	20688.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	21-MAR-12
			4943.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		25631.000		
15	AT/30.11.2359	ROH maintenance kit for 100 Nos DV make Escort/Knorr Bremse or equivalent attached in annexure of 40 Items.(PL NO :38985986)	7.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	21-MAR-12
		<b>Total</b>		7.000		
16	AT/30.11.2506	Quick coupling arrangement without plug for detachable pressure guage to RDSO DRG. NO.-WD-91101-S-05, ALT.-LATEST.(PL NO :38987508)	2312.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	21-MAR-12
		<b>Total</b>		2312.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/62.11.4027	Cut Piece cloth of 125 cms length for Trouser Woven suiting made of polyester and cotton blend confirming to specification no. IS:15853/2009 except for soil release efficiency test and limited flame spread index test. Width: 138 cm excluding selvages. Shade: WHITE. Construction particulars:(a)Nominal count of warp yarn 30s/2(20 Tex X 2).(b)Nominal count of weft yarn 30s/2 (20 Tex X 2). (c) Threads per Decimeter- Warp 260.(d) Threads per Decimeter-Weft 190. (e) Mass 190 gm / M2. (f) Fiber composition Polyester 67 PERCENT. (g) Fiber composition Cotton 33 PERCENT. (h) Weave: Plain.Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79148554)	7911.000 NOS.	SMM -D(GSD) BPL	500 /-	21-MAR-12
		<b>Total</b>		7911.000		
18	AT/62.12.4095	CUT PIECE OF 250 CMS LENGTH CLOTH (FOR FULL SLEEV SHIRT FOR COOLLEIS) cotton drill RED variety no.3 pre-shrunk quality to IS 177/89 (4th revision) with Amdt.1 & 2 OR LATEST,ISI marked and as per details given in general tech requirements and width exclusive of selvedge.width-71 cms wide. IN THE SHADE OF RED.(PL NO :79127381)	688.000 NOS.	SMM -D(GSD) BPL	500 /-	21-MAR-12
		<b>Total</b>		688.000		
19	AT/80.11.1337	Computerised Unreserved Ticket size 10.3 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	298922.000 NOS.	SMM- D(GSD)BPL	2000 /-	21-MAR-12
		<b>Total</b>		298922.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.2624  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Multiple unit hose 1 1/4" with end fitting to DLW Drg. no. TPL 0686 Part no.11328460 alt.e. Note- "The date of supply of the item should be within 60 days from the date of manufacture ".Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11986943)	SMM-D(D)	480	NOS.	<b>5-6 months</b>
	ITARSI SMM-D(D) NEW KATNI JN	600	NOS.	<b>5-6 months</b>
	<b>Total Quantity</b>	<b>1080</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
A SET OF LH & RH ENGINE INERTIAL PRIMARY FILTER COMPLETE ASPER DLW DRG. NO. SK. NO. 2213 ALT.f AND PART NO. 11458010.	SSE, [DIESEL] NKJ	20	SET	<b>2-3 MONTHS</b>
	<b>Total Quantity</b>	<b>20</b>		

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/JBP/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.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF Mn WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS SKETCH	SMM-D(ELS) NEW KATNI JN	15	SET	<b>After 01.04.12. Within two months.</b>
NO.ELW/BSL/SK.NO.7018 ALT-9, 15 items 250 Nos. NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHED BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25988785)	SMM/ELS/TKD	12	SET	<b>After 01.04.12. Within two months.</b>
	<b>Total Quantity</b>	<b>27</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3442  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of pins for equaliser and compensating beam for WAG7 loco bogie to drg. no.SKVL-703 ALT-0 REF.1,2;QTY 12 nos,16nos respectively in each set (02 items 28 nos)(PL NO :25989169)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	11 10	SET SET	<b>After 01.05.12. Within two months.</b> <b>After 01.05.12. Within two months.</b>
	<b>Total Quantity</b>	<b>21</b>		

- 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 for 65 MM & 70 MM pins & bushes.

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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25989200)	SMM-D(ELS) NEW KATNI JN	8	SET	<b>After 01.06.12. Within two months.</b>
	SMM/ELS/TKD	3	SET	<b>After 01.06.12. Within two months.</b>
	<b>Total Quantity</b>	<b>11</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3448  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch	SMM-D(ELS) NEW KATNI JN	1	SET	<b>After 30.04.12. Within two months.</b>
no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	SMM/ELS/TKD	4	SET	<b>After 30.04.12. Within two months.</b>
	<b>Total Quantity</b>	<b>5</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3449  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Equilser & link of WAG7 Loco bogie comprising of 02 items 16 Nos.as per RDSO Drg.No.SKVL-292 & SKVL-293 and BSL sketch No. BSL/ELW/SK/ NO.9112 Alt.2.(PL NO :25989224)	SMM-D(ELS) NEW KATNI JN	5	SET	<b>After 01.04.12. Within one months.</b>
	SMM/ELS/TKD	3	SET	<b>After 01.04.12. Within one months.</b>
	<b>Total Quantity</b>	<b>8</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.3454  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37900

Description	Consignee	Quantity	Unit	Dely Terms .
Compensating Beam for WAG-7 Loco bogie as per RDSO Drg. No. SKVL-292	SMM-D(ELS) NEW KATNI JN	74	NOS.	<b>Within two months.</b>
REF-3 AND SKVL -293.OR Latest and RDSO SPEN. No. MP.0.4900.11(REVISION - 00) MAY2006.(PL NO :25989250)	SMM/ELS/TKD	33	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>107</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.2535  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
Leather bellow for traction motor of AC loco as per RDSO specn.no.SPEC/E-7/06,Rev '2' of July 2002. including appendix-I for general requirement of leather & appendix-II for testing and inspection, RDSO drg. no.SKEL-4583 Alt-1 or latest..(PL NO :25100658)	SMM-D(ELS)	150	NOS.	<b>After 01.04.12. Within two months.</b>
	ITARSI			
	SMM-D(ELS)	160	NOS.	<b>After 01.04.12. Within two months.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	100	NOS.	<b>After 01.04.12. Within two months.</b>
	<b>Total Quantity</b>	<b>410</b>		

- 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.09.2411  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7200

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster with Liners for 22 NLB Bogies to RDSO Drg No WD-89067-S-4, Alt-11 or latest.(PL NO :38987077)	DY.CMM/KOTA	9	NOS.	<b>WITHIN 06 MONTHS.</b>
	<b>Total Quantity</b>	<b>9</b>		

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. 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. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract (latest amendment) will be applicable.
11. This is risk purchase tender against P.O. No. 30.09.2411.1.02317 dtd. 27.11.2009 offer from the defaulter firm it not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.10.2603  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	DY.CMM/KOTA	641	NOS.	<b>WITHIN 02 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>641</b>		

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.30.10.2603.1.01052 dt: 11.04.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11000

Description	Consignee	Quantity	Unit	Dely Terms .
Inlay for Lavatory Chute to Drg. No.-F-1-2-009, Alt-23 & m,Item No.-1.(PL NO :30120019)	DYCOMM-D(CRWS) BHOPAL	2700	NOS.	<b>After 01.04.2012, 50% before 31.05.2012 &amp; balance 50% within 31.08.2012.</b>
<b>Total Quantity</b>		<b>2700</b>		

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 CONSIGNEE.
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/30.11.1257  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 27300

Description	Consignee	Quantity	Unit	Dely Terms .
Lever for BMBC brake arrangement (Size 20 X 100 X 522 mm) to Drg. No.-T-3-2-802, Alt.- c, Item-4.(PL NO :30986760)	DY.CMM-D(CRWS) BHOPAL	4593	NOS.	<b>1250 Nos. within 03 months &amp; balance 01.04.2012 but before 31.05.2012.</b>
<b>Total Quantity</b>		<b>4593</b>		

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/30.11.1827  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN) NEW KATNI JN	20688	NOS.	<b>10000 NOS. NKJ AND RULL KTT QTY. WITHIN 02 MONTHS BALANCE WITHIN 04 MONTHS.</b>
	DY.CMM/KOTA	4943	NOS.	
	<b>Total Quantity</b>	<b>25631</b>		

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/30.11.2359  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25100

Description	Consignee	Quantity	Unit	Dely Terms .
ROH maintenace kit for 100 Nos DV make Escort/Knorr Bremse or equivalent attached in annexure of 40 Items.(PL NO :38985986)	AMM-D(BOXN) NEW KATNI JN	7	SET	<b>WITHIN 31.08.2012.</b>
	<b>Total Quantity</b>	<b>7</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2506  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Quick coupling arreangement without plug for detachable pressure guage to RDSO DRG. NO.-WD-91101-S-05, ALT.-LATEST.(PL NO :38987508)	AMM-D(BOXN) NEW KATNI JN	2312	NOS.	<b>800 NOS. WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2012 BUT BEFORE 31.05.2012</b>
<b>Total Quantity</b>		<b>2312</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.11.4027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 125 cms length for Trouser Woven suiting made of polyester and cotton blend confirming to specification no. IS:15853/2009 except for soil release efficiency test and limited flame spread index test. Width: 138 cm excluding selvages. Shade: WHITE. Construction particulars:(a)Nominal count of warp yarn 30s/2(20 Tex X 2).(b)Nominal count of weft yarn 30s/2 (20 Tex X 2). (c) Threads per Decimeter- Warp 260.(d) Threads per Decimeter-Weft 190. (e) Mass 190 gm / M2. (f) Fiber composition Polyester 67 PERCENT. (g) Fiber composition Cotton 33 PERCENT. (h) Weave: Plain.Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79148554)	SMM -D(GSD) BPL	7911	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>		<b>7911</b>	

1-INSPECTION BY RITES/DQA. 2. PAYMENT TERMS: AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 4- No any concessional sales tax form 'C' or 'D' provided by Rly.5. 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.6. IRS conditions of contract [latest amendment] will be applicable. 7. Eligibility Criteria: All the tenderer should be registered with DGS and D for the item with specific reference eligibility criteria stipulated in this tender. However NSIC registration will be accepted only if it is based on inspection report from QA wing of DGS and D. Since this item included in the list of complaint prone items. NSIC registration should clearly indicate that the firm complies with Eligibility Criteria requirement as applicable and the registration is based on QA wing inspection report. The tenderer shall furnish complete address of their weaving and processing units. Tenderes should also indicate that what logo they will weave on the selvages as their name/trade mark which will not be allowed to change during the currency of the contract.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.12.4095  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1300

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 250 CMS LENGTH CLOTH (FOR FULL SLEEV SHIRT FOR COOLLEIS) cotton drill RED variety no.3 pre-shrunk quality to IS 177/89 (4th revision) with Amdt.1 & 2 OR LATEST,ISI marked and as per details given in general tech requirements and width exclusive of selvedge.width-71 cms wide. IN THE SHADE OF RED.(PL NO :79127381)	SMM -D(GSD) BPL	688	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>688</b>		

1- INSPECTION BY RITES. 2. PAYMENT TERMS: AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 4- No any concessional sales tax form 'C' or 'D' provided by Rly.5. 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.6. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1337  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :182000

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Unreserved Ticket size 10.3 cms x 6.4 cms security bond white paper 115 to 130 GSM with Railway Mark of INDIAN RAILWAY logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	SMM-D(GSD)BPL	298922	NOS.	<b>Delivery @ 30000 Rolls per month.</b>
	<b>Total Quantity</b>	<b>298922</b>		

1. One Number = One Roll of 500 Tickets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. The party shall quote seperately the cost of pre-printed blank stationery(PRS/UTS ticket or reservation chart or reservation form as applicable) andalso the amount payable by him to the Railwaysfor advertisement (license fees). The Intense position of the offer of firms will be recovered based on net cost payable to firm / net earning to Railway.
- 10.Firm should quote FOR Destination/Free delivery to destination price
- 11.Firms who are not registered with this Railway/NSIC 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
- 12.One sample should be get approved from CCM/WCR/JBP before bulk supply.
- 13.Firm should ensure error free printing of the tickets. "For any kind of defective printing, missing serial number or duplicate serial numbers a penalty of Rs.1200/- per ticket will be imposed".