

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/14/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.11.3766	Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kg For TM4907 With PTFE Seal BHEL Drg No 1.4391613007. Top Halves BHEL Drg No 04461699011 And Bottom Half Drg No 04461699012.(PL NO :12989666)	108.000 NOS. 68.000 NOS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 176.000	1000 /-	04-APR-12
2	AT/10.12.5002	FILTER HOUSING FOR SECONDRY ENGINE AIR FILTER FOR WDG3A , AS PER DLW DRG. NO. /PT. NO. 11810713, NOTE- TO BE PROCURED FROM RDSO SOURCES ONLY.	20.000 NOS. Total	SSE, [DIESEL] NKJ 20.000	500 /-	04-APR-12
3	AT/10.12.5096	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt.9 or latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 .(THIS IS SAFETY ITEM)	6000.000 NOS. Total	SSE (D) ITARSI 6000.000	2000 /-	04-APR-12
4	AT/20.11.5079	Dynamic Braking Resistance Grid (tray) for Vertical DBR Drg.No.SKEL/L1671 make DRI & Steasalit	24.000 SET Total	Sr. Section Engineer(stores) Tuglakabad 24.000	1000 /-	04-APR-12

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.10.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	2021.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	04-APR-12
		Total		2021.000		
6	AT/30.10.1776	Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 20, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	33.000 NOS.	AMM-D(BOXN) NEW KATNI JN	150 /-	04-APR-12
		Total		33.000		
7	AT/30.10.2317	Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO S Drg. No.- WD-89067-S-9, Alt.- 6 or as applicable on the date of tender opening.(PL NO :38984714)	1428.000 NOS.	DY.CMM/KOTA	500 /-	04-APR-12
		Total		1428.000		
8	AT/30.10.3399	Centre Pivot PIN BLC, Drg. No. CONTR-9404- S/8 Item-4, ALT-10 or latestCONTR-9404- S/8 Item -4, ALT-10 or latest(PL NO :38974370)	150.000 NOS.	DY.CMM/KOTA	150 /-	04-APR-12
		Total		150.000		
9	AT/30.11.1357	SET OF CLAMP OF AIR BRAKE PIPE LINE (CONSISTING OF 8 ITEM PER SET) (1)clamp angle for 25 mm pipe, Size- 88x40x5mm to Drg.No.CRW/AB-38 alt.1,Item No.4=06 Nos. (2)clamp angle for 25 mm pipe, Size- 120x40x4mm to Drg.No.CRW/AB-51,Item No.4=05 Nos. (3)clamp angle for 25 mm pipe, Size- 180x40x4mm to Drg.No.CRW/AB-51,Item No.2=04 Nos. (4)clamp angle for 20mm & 25 mm pipe, Size- 460x40x4mm to Drg.No.CRW/AB-51,Item No.1=02 Nos. (5)clamp angle for 20 mm pipe, Size- 120x40x4mm to Drg.No.CRW/AB-45,Item No.2=02 Nos. (6) clamp angle for 20 mm pipe, Size- 148x40x4mm to Drg.No.CRW/AB-51,Item No.3=03 Nos.(7)clamp angle for 20 mm pipe, Size- 430x40x4mm to .CRW/AB-45,Item No.1=02 Nos. (8)clamp angle for 20 mm pipe, Size- 150x70x3.15mm to Drg.No.CRW/AB-58 Item No.1=08 Nos.(PL NO :30988196)	657.000 SET	DY.CMM-D(CRWS) BHOPAL	150 /-	04-APR-12
		Total		657.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.11.2003	Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	14031.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	04-APR-12
		Total		14031.000		
11	AT/40.11.8078	OUT DOOR 25KV SINGLE POLE VACUUM INTERRUPTION OF 1600 AMPS AS PER RDSO SPEC NO. ETI/PSI/167(9/97) WITH A&C SLIP -1 OR LATEST MAKE ALIND,ABB OR BHEL	6.000 NOS.	SR SEC ENGG(TRD)BIN A	500 /-	04-APR-12
		Total		6.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.11.8021	Set of main LED signal consisting of 12 nos. of red aspect, 14 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 36 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	69.000 SET	SSE/SIG/M/JBP	2000 /-	04-APR-12
		Total		69.000		
		Set of main LED signal consisting of 10 nos. of red aspect, 19 nos. of yellow aspect, 13 nos. of green aspect i.e. total qty. of one set is 42 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied	33.000 SET	SSE/SIG/S/BPL		
		Total		33.000		
		Set of main LED signal consisting of 10 nos. of red aspect, 17 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 39 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect.	15.000 SET	SSE/SIG/C/KTT		
		Total		15.000		

Sr No	Tender No	Description	Quantity	Required At
		One spare modified current regulator shall also be supplied with ev		/-
		Set of main LED signal consisting of 13 nos. of red aspect, 13 nos. of yellow aspect, 11 nos. of green aspect i.e. total qty. of one set is 37 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied	4.000 NOS.	SSE/SIG/C/BPL
		Total		4.000
		Set of main LED signal consisting of 20 nos. of red aspect, 04 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 34 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied	15.000 NOS.	SSE/SIG/KTT NORTH
		Total		15.000
		Set of main LED signal consisting of 16 nos. of red aspect, 20 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 48 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting	3.000 SET	SSE/SIG/S/BPL
		Total		3.000

Sr No	Tender No	Description	Quantity	Required At		
		Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied with eve				/-
13	AT/60.12.1241	Chisel for pneumatic buster 11 X Drg. no. J&T 126 or latest. (DRG. ATTACHED)(PL NO :66031606)	954.000 NOS.	DY.CMM/KOTA	150 /-	04-APR-12
		Total		954.000		
14	AT/65.11.6503	Electric Arc Welding practice kit with bilingual multimedia software as per attached specification.	1.000 NOS.	CWM (CRWS)	150 /-	04-APR-12
		Total		BPL 1.000		
15	AT/65.12.8013	AIR PLASMA CUTTING MACHINE (DIODE BASED) AS PER ATTACHED SPECIFICATION.	2.000 NOS.	CWM (CRWS)	150 /-	04-APR-12
		Total		BPL 2.000		
16	AT/70.12.5004	SYNTHETIC CARPET SPECIFICATION OF SENATOR MAT (1)PRODUCT/MAT SHALL BE MADE OF A NON-WOVEN CONTINUOUS VINYL FILAMENT BOUNDED TOGETHER TO FORM AN TUFTED CUT-PILE POLY PROPYLENE CARPET.MAT SHOULD BE DURABLE AND MOTOR-OIL, WATER,WEATHER AND ENVIRONMENTALLY RESISTANT AND SUITABLE FOR HEAVY FOOT TRAFFIS (2)THICKNESS OF MAT 10 MM APPROX (3)WEIGHT 3 KG/SQM(APPROX) (4)COLOUR BURGUNDY,BROWN,GREEN,GREY,ANTHRACITE (5) PILE WEIGHT 500G/SQM(APPROX) (6) PILE HEIGHT 7MM (7)BACKING THICKNESS 2MM (8)DIELECTRIC STRENGTH 4400VOLTS (9) FIRE RESISTANCE EXCELLENT (10)COMPRESSIBILITY 96%(APPROX)(11)DURABILITY DURABLE 12/18MM EXTENDED VINYL BACKING (12) ABSORBENCY 1.25/SQM.	1936.000 SQ.FT	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	04-APR-12
		Total		1936.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/80.10.1314	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK. WEST CENTRAL RAILWAY (FONT ARIAL 16) IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM RIGHT HAND CORNER. (1 SET=1000 SHEETS INTERLEAVED WITH 3 PAPER & 2 CARBON ALTERNATIVELY). AS PER ATTACHED SPECIFICATION.(PL NO :83048832)	3942.000 SET	SMM-D(GSD)BPL	2000 /-	04-APR-12
		Total		3942.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/80.11.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yanrol-100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil-100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M-100, M/s Univer(PL NO :80011214)	37973.000 LTR 70888.000 LTR 47963.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 156824.000	2000 /-	04-APR-12
19	AT/80.11.1522	Single row deep groove ball bearing No. 6316 with C3 clearance size: 80 x 170 x 39 mm.Approved makes- SKF(Europe), FAG(Germany), SKF(India), , NEI (Jaipur).(PL NO :85011915)	241.000 NOS. 177.000 NOS. 177.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 595.000	1000 /-	04-APR-12
20	AT/90.11.1016	M.S. UNEQUAL ANGLE MOULDING, SIZE: 1250 X 15 X 10 X 1.6 MM TO IS:1079/1994.(PL NO :90231132)	18907.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 18907.000	500 /-	04-APR-12
21	AT/90.11.1101	ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363)	67880.000 KGS. Total	DYCMM-D(CRWS) BHOPAL 67880.000	2000 /-	04-APR-12
22	AT/90.11.1112	LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	12513.000 KGS. Total	SMM-D(GSD)BPL 12513.000	1000 /-	04-APR-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.3766
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kg For TM4907 With PTFE Seal BHEL Drg No 1.4391613007. Top Halves BHEL Drg No 04461699011 And Bottom Half Drg No 04461699012.(PL NO :12989666)	SMM-D(D) ITARSI	108	NOS.	within 02 to 03 months
	SMM-D(D) NEW KATNI JN	68	NOS.	within 02 to 03 months
	Total Quantity	176		

1]Inspection by RITES.

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

3]Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

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]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.

8]Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

9]Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

10]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.

11]The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

12]IRS conditions of contract (latest amendment) will be applicabl

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE SYSTEM 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/10.12.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
FILTER HOUSING FOR SECONDRY ENGINE AIR FILTER FOR WDG3A , AS PER DLW DRG. NO. /PT. NO. 11810713, NOTE- TO BE PROCURED FROM RDSO SOURCES ONLY.	SSE, [DIESEL] NKJ Total Quantity	20	NOS.	WITHIN 2-3 MONTHS

1. INSPECTION BY RITES

2. Bill passing officer: SR.DME/D/N & Bill paying officer:-SR.DFM/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/10.12.5096
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :150100

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt.9 or latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 .(THIS IS SAFETY ITEM)	SSE (D) ITARSI	6000	NOS.	03 MONTHS
	Total Quantity	6000		

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.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/20.11.5079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38400

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic Braking Resistance Grid (tray) for Vertical DBR Drg.No.SKEL/L1671 make DRI & Steasalit	Sr. Section Engineer(stores) Tuglakabad	24	SET	Within two months.
	Total Quantity	24		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/TKD.
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/30.10.1091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHOPAL	2021	NOS.	Within 90 days.
	Total Quantity	2021		

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 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.30.10.1091.1.01216 dt: 29.04.2011. 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/30.10.1776
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5400

Description	Consignee	Quantity	Unit	Dely Terms .
Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 20, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	AMM-D(BOXN) NEW KATNI JN	33	NOS.	WITHIN 60 DAYS.
	Total Quantity	33		

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 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 a risk purchase tender against PO No.30.10.1776.1.02922 dt: 10.02.2011. 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/30.10.2317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO'S Drg. No.- WD-89067-S-9, Alt.- 6 or as applicable on the date of tender opening.(PL NO :38984714)	DY.CMM/KOTA	1428	NOS.	WITHIN 60 DAYS.
	Total Quantity	1428		

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 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 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 a risk purchase tender against PO No.30.10.2310.1.02712 dt: 08.01.2011. 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/30.10.3399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :600

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Pivot PIN BLC, Drg. No. CONTR-9404- S/8 Item-4, ALT-10 or latestCONTR-9404- S/8 Item -4, ALT-10 or latest(PL NO :38974370)	DY.CMM/KOTA	150	NOS.	WITHIN 60 DAYS.
	Total Quantity	150		

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 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 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/30.11.1357
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CLAMP OF AIR BRAKE PIPE LINE (CONSISTING OF 8 ITEM PER SET) (1)clamp angle for 25 mm pipe, Size- 88x40x5mm to Drg.No.CRW/AB-38 alt.1,Item No.4=06 Nos. (2)clamp angle for 25 mm pipe, Size- 120x40x4mm to Drg.No.CRW/AB-51,Item No.4=05 Nos. (3)clamp angle for 25 mm pipe, Size- 180x40x4mm to Drg.No.CRW/AB-51,Item No.2=04 Nos. (4)clamp angle for 20mm & 25 mm pipe, Size- 460x40x4mm to Drg.No.CRW/AB-51,Item No.1=02 Nos. (5)clamp angle for 20 mm pipe, Size- 120x40x4mm to Drg.No.CRW/AB-45,Item No.2=02 Nos. (6) clamp angle for 20 mm pipe, Size-148x40x4mm to Drg.No.CRW/AB-51,Item No.3=03 Nos.(7)clamp angle for 20 mm pipe, Size- 430x40x4mm to .CRW/AB-45,Item No.1=02 Nos. (8)clamp angle for 20 mm pipe, Size- 150x70x3.15mm to Drg.No.CRW/AB-58 Item No.1=08 Nos.(PL NO :30988196)	DYCOMM- D(CRWS) BHOPAL	657	SET	50% within 31.05.2012 & balance within 31.08.2012.
	Total Quantity	657		

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/30.11.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	AMM-D(BOXN) NEW KATNI JN	14031	NOS.	WITHIN 03 MONTHS.
	Total Quantity	14031		

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/40.11.8078
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
OUT DOOR 25KV SINGLE POLE VACUUM INTERRPTION OF 1600 AMPS AS PER RDSO SPEC NO. ETI/PSI/167(9/97) WITH A&C SLIP -1 OR LATEST MAKE ALIND,ABB OR BHEL	SR SEC ENGG(TRD)BIN A Total Quantity		6 NOS.	WITHIN 02 MONTHS
		6		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES
- 9.Bill paying officer-Sr.DFM/BPL & Passing officer-Sr.DEE/TRD/BPL.
- 10) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of main LED signal consisting of 12 nos. of red aspect, 14 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 36 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing as per RDSO Specn. No. RDSO/SPN/153/2011 Rev. 4.1 (draft) or latest. Scope of supply shall include one LED Signal Lighting Unit, one current regulator and one glass fuse with blown off indication and MOV per main signal aspect. One spare current regulator shall be supplied with every eight current regulators with a minimum one per order.	SSE/SIG/M/JBP	69	SET	WITHIN 3 TO 4 MONTHS.
	Total Quantity	69		
Set of main LED signal consisting of 10 nos. of red aspect, 19 nos. of yellow aspect, 13 nos. of green aspect i.e. total qty. of one set is 42 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplie	SSE/SIG/S/BPL	33	SET	WITHIN 3 TO 4 MONTHS.
	Total Quantity	33		
Set of main LED signal consisting of 10 nos. of red aspect, 17 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 39 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied with ev	SSE/SIG/C/KTT	15	SET	WITHIN 3 TO 4 MONTHS.
	Total Quantity	15		
Set of main LED signal consisting of 13	SSE/SIG/C/BPL	4	NOS.	WITHIN 3 TO 4 MONTHS.

<p>nos. of red aspect, 13 nos. of yellow aspect, 11 nos. of green aspect i.e. total qty. of one set is 37 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be suppli</p>	Total Quantity	4	
<p>Set of main LED signal consisting of 20 nos. of red aspect, 04 nos. of yellow aspect, 10 nos. of green aspect i.e. total qty. of one set is 34 nos. of different aspects of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be suppli</p>	<p>SSE/SIG/KTT NORTH Total Quantity</p>	<p>15 NOS. 15</p>	WITHIN 3 TO 4 MONTHS.
<p>Set of main LED signal consisting of 16 nos. of red aspect, 20 nos. of yellow aspect, 12 nos. of green aspect i.e. total qty. of one set is 48 nos. of different aspect of LED signals, having operating voltage 110 Volts AC, retrofittable in existing CLS housing and compatible with both AC conventional ECR and AC LED ECR as per RDSO Specn. No. RDSO/SPN/153/2004 Rev. 3.0 (draft). Scope of supply shall include one LED Signal Lighting Unit, one modified current regulator without health monitoring unit (HMU) per main signal aspect. One spare modified current regulator shall also be supplied with eve</p>	<p>SSE/SIG/S/BPL Total Quantity</p>	<p>3 SET 3</p>	WITHIN 3 TO 4 MONTHS.

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/60.12.1241
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7100

Description	Consignee	Quantity	Unit	Dely Terms .
Chisel for pnumatic buster 11 X Drg. no. J&T 126 or latest. (DRG. ATTACHED)(PL NO :66031606)	DY.CMM/KOTA	954	NOS.	WITHIN 60 DAYS
	Total Quantity	954		

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 applicale.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.6503
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
Electric Arc Welding practice kit with bilingual multimedia software as per attached specification.	CWM (CRWS)	1	NOS.	within 03 months
	BPL			
	Total Quantity		1	

1-Inspection - By RITES. 2- Bill Passing Officer- Dy CME/CRWS/BPL. 3. Bill Paying Officer- Dy FA&CAO(W)/CRWS/BPL. 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5-Validity Period: Offer must be valid for min.120 days from the date of opening.6-The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee,failing which their offer may be passed over 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)shall be applicable.10-Eligibility Criteria:(a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technicals features as per annexure (b)Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to UPLOAD the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer liable to be ignored.11- Guaranty/Warrantee -as per IRS conditions.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6600

Description	Consignee	Quantity	Unit	Dely Terms .
AIR PLASMA CUTTING MACHINE (DIODE BASED) AS PER ATTACHED SPECIFICATION.	CWM (CRWS) BPL	2	NOS.	within 03 months
	Total Quantity	2		

1-Inspection - By RITES. 2- Bill Passing Officer- Dy CME/CRWS/BPL. 3. Bill Paying Officer- Dy FA&CAO(W)/CRWS/BPL. 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5-Validity Period: Offer must be valid for min.120 days from the date of opening.6-The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee,failing which their offer may be passed over 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)shall be applicable.10-Eligibility Criteria:(a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technicals features as per annexure (b)Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to UPLOAD the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer liable to be ignored.11- Guaranty/Warrantee -as per IRS conditions.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9300

Description	Consignee	Quantity	Unit	Dely Terms .
SYNTHETIC CARPET SPECIFICATION OF SENATOR MAT (1)PRODUCT/MAT SHALL BE MADE OF A NON-WOVEN CONTINUOUS VINYL FILAMENT BOUNDED TOGETHER TO FORM AN TUFTED CUT-PILE POLY PROPYLENE CARPET.MAT SHOULD BE DURABLE AND MOTOR-OIL, WATER,WEATHER AND ENVIRONMENTALLY RESISTANT AND SUITABLE FOR HEAVY FOOT TRAFFIS (2)THICKNESS OF MAT 10 MM APPROX (3)WEIGHT 3 KG/SQM(APPROX) (4)COLOUR BURGUNDY,BROWN,GREEN,GREY,ANTH RACITE (5) PILE WEIGHT 500G/SQM(APPROX) (6) PILE HEIGHT 7MM (7)BACKING THICKNESS 2MM (8)DIELECTRIC STRENGTH 4400VOLTS (9) FIRE RESISTANCE EXCELLENT (10)COMPRESSIBILITY 96%(APPROX)(11)DURABILITY DURABLE 12/18MM EXTENDED VINYL BACKING (12) ABSORBENCY 1.25I/SQM.	SR.SECTION ENG.(C & W) JABALPUR. Total Quantity	1936 1936	SQ.FT	WITHIN 60 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.6. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.10.1314
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :117900

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY (FONT ARIAL 16) IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM RIGHT HAND CORNER. (1 SET=1000 SHEETS INTERLEAVED WITH 3 PAPER & 2 CARBON ALTERNATIVELY). AS PER ATTACHED SPECIFICATION.(PL NO :83048832)	SMM-D(GSD)BPL	3942	SET	Within 02 months.
	Total Quantity		3942	

1. Material to be Supplied to Consignee.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur
3. Bill Passing officer- Dy.FA&CAO/WCR/JBP
4. 100% Payment after Receipt and Acceptance by consignee.
5. INSPECTION BY RITES.
6. IRS Conditions of contract with latest amendment shall be applicable.
7. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
8. Firm should quote FOR Destination/Free delivery to destination price
9. Firms who are not registered with this railway 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
10. One sample should be get approved from consignee before bulk supply for art work only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :233900

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yantrol- 100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil- 100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M- 100, M/s Univer(PL NO :80011214)	AMM-D(BOXN) NEW KATNI JN	37973	LTR	Within 30.06.2012
	DY.CMM- D(CRWS) BHOPAL	70888	LTR	Within 30.06.2012
	DY.CMM/KOTA	47963	LTR	Within 30.06.2012
	Total Quantity	156824		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element Payable.
4. INSPECTION BY RITES at works
5. IRS Conditions of contract with latest amendments shall be applicable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1522
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32300

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing No. 6316 with C3 clearance size: 80 x 170 x 39 mm.Approved makes- SKF(Europe), FAG(Germany), SKF(India), , NEI (Jaipur).(PL NO :85011915)	SMM-D (ELS) NEW KATNI JN	241	NOS.	After 01.04.2012 but before 31.05.2012
	SMM-D(ELS) ITARSI	177	NOS.	After 01.04.2012 but before 31.05.2012
	SMM/ELS/TKD	177	NOS.	After 01.04.2012 but before 31.05.2012
	Total Quantity	595		

- 1) INSPECTION BY RITES.
- 2) Bill Paying Officer: FA&CAO/WCR/JBP
- 3) Bill Passing Officer: FA&CAO/WCR/JBP
- 4) Firm has to quote detailed of the products specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty & Other taxes 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) Only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.
- 8)Firms who are not registered with this railway/RDSO/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 otherwise offer will be passed over.Tenderers should note that they are registered wuth this railway only for a specific monetary limit.If the value of the tenders exceeds the monetary limit for which they are registered,they will have to pay security deposit as per the extant rules,if the offer is found otherwise acceptable.
- 9)Bulk or entire quantity is reserved to be procured from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. UNEQUAL ANGLE MOULDING, SIZE: 1250 X 15 X 10 X 1.6 MM TO IS:1079/1994.(PL NO :90231132)	DY.CMM- D(CRWS) BHOPAL	18907	NOS.	Within 02 months.
	Total Quantity	18907		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :273600

Description	Consignee	Quantity	Unit	Dely Terms .
ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363)	DYCMM- D(CRWS) BHOPAL	67880	KGS.	30000 Kg. within 3 Months & balance after 01.04.2013 but before 30.06.2013
	Total Quantity	67880		

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. Basic price will vary in ratio of 1:1 with reference to NALCO INGOT price of IC20 as on date of tender opening. Updated Price ruling at the date of dispatch will be applicable.
11. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
12. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.11.1112
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-APR-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51100

Description	Consignee	Quantity	Unit	Dely Terms .
LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	SMM-D(GSD)BPL	12513	KGS.	Within 02 Months
	Total Quantity	12513		

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.
11. Sample to be got aproved from Consignee for dimension etc.
12. Firm has to submit sample before bulk supply.