

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/15/2012 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/10.11.5119	F-2 Type feed valve(Escort make type), Drg. no. 1KB 1143 or C2N(SIL Drg. no. 29197201) or FTIL Drg. No. 025071075 Rev-1 and Part No. 507001700.	100.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	11-APR-12
		<b>Total</b>		100.000		
2	AT/20.11.1933	EM Contactor complete assly. to Type. no. 291.01 TO DRG NO.1 TWD. 291.033 ALT-8 or latest with part drgs.Coil should be as per SMI NO. ELRS/SMI/0224-2001 REV-0 or latest ANNEXURE -1 SHEET NO. 4/9 TO 9/9 or latest.(PL NO :23898586)	39.000 NOS.	SMM-D (ELS) NEW KATNI JN	150 /-	11-APR-12
			9.000 NOS.	SMM-D(ELS) ITARSI		
			21.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		69.000		
3	AT/20.11.2059	Flexible shunt and Mobile contact lever assly for motor contactor to assly Drg no2TWD.112.030 ALT-7 with part drawings(PL NO :23969167)	55.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	11-APR-12
			91.000 NOS.	SMM-D(ELS) ITARSI		
			59.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		205.000		
4	AT/20.11.4012	PRINTED CIRCUIT BOARD TYPE: PPA 425 B 01ABB DOCUMENT No. 3 EHE 300684 R 0001 OR LATEST(PL NO :29720229)	6.000 NOS.	SMM/ELS/TKD	1000 /-	11-APR-12
		<b>Total</b>		6.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.11.4079	CIRCUIT BREAKER SCAVANGER BLOWER TM (Pos No.55.1) TYPE- 10 AS PERCLW SPEC. No. - CLW/ES/3/0096 Alt - D OR LATEST AND ABB DOCUMENT No - HBTB 585552R3013 OR LATEST(PL NO :29710169)	8.000 NOS.	SMM/ELS/TKD	500 /-	11-APR-12
		<b>Total</b>		8.000		
		CIRCUIT BREAKER SCAVANGER BLOWER MR, CAB VENTILATION AND CREW FAN(Pos No. 56.1, 69.61, 69.71) TYPE-5AS PER CLW SPEC No. CLW/ES/3/0096 ALT- D OR LATEST AND ABB DOCUMENT No. HBTB 585552R1013 OR LATEST.(PL NO :29710170)	16.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		16.000		
		Circuit braker oil pump transformer (Pos no 62.1) type - 11As per CLW spec No. CLW/ES/3/0096 Alt - D or latest and ABB Document No- HBTB585552R3033 or latest(PL NO :29710182)	8.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		8.000		
		circuit braker battery charger input (Pos No. 100) type - Qx3AH8569-20A, 20 A-690 VAC - 3 POLIG ABB document No. - HBTB585552R3043 or latest(PL NO :29710200)	9.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		9.000		
6	AT/20.11.4232	PRINTED CIRCUIT BOARD TYPE KAU 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	4.000 NOS.	SMM/ELS/TKD	1000 /-	11-APR-12
		<b>Total</b>		4.000		
7	AT/30.11.2207		3840.000 NOS.	DY.CMM/KOTA	1000 /-	11-APR-12
			4500.000 NOS.	SSE/BOX/WRS/ KOTA		
		<b>Total</b>		8340.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/40.12.8002	SUPPLY OF 11/0.433 KV,500 KVA OUT DOOR TRANSFORMER OF 3 PHASE,50 Hz, DOUBLE COPPER WOUND, PLINTH MOUNTED, OFF LOAD TAP CHANGER, DELTA-STAR(VECTOR GROUP DYN-11) ENERGY EFFICIENT TRANSFORMER,THE NO LOAD LOSS AND LOAD LOSS SHOULD NOT EXCEED 900 WATTS AND 5500 WATTS RESPECTIVELY. THE TRANSFORMER SHOULD BE SUPPLIED COMPLETE WITH ALL ACCESSORIES AS PER SPECIFICATION ATTACHED AT ANNEXURE'A'. MAKE-ABB, ALSTHOM,CGL, EAST INDIA ,EMCO, NGEF,SIEMENS, TESLA, VOLTAMP, VOLTAS,ANDREW YULE, MIRZAPUR ELECTRICAL INDUS.LTD. OR SIMILAR.	4.000 NOS.	SE/Ele/Cons/HQ /JBP	1000 /-	11-APR-12
			<b>Total</b>	4.000		
9	AT/60.11.1007	Claw Wire 8 pronged to C.Rly.Drg.no. GM(W) BB-R-185-90 Alt.3 material hard drawn black wire to IS:280/1982, Specn.IRS-Y-3(PL NO :60980023)	6800.000 NOS.	SMM -D(GSD) BPL	500 /-	11-APR-12
			<b>Total</b>	6800.000		
10	AT/61.11.2420	Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture. The Firm may quote rates per metre only.(PL NO :75400352)	345.000 MTR	SMM-D(D) ITARSI	500 /-	11-APR-12
			345.000 MTR	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	690.000		
11	AT/61.11.2455	Vinyl Coated Fabric to Specification No RDSO/2008/CG-07, Sample code No.AL NAC-03 for Non AC Coaches. Size: 1.32 Mtrs x 32 Mtrs(PL NO :75988902)	29964.000 MTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	11-APR-12
			<b>Total</b>	29964.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/62.11.4024	<p>Cut Piece cloth of 150 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: NAVY BLUE. 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 resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79147926)</p>	7035.000 NOS.	SMM -D(GSD) BPL	500 /-	11-APR-12
		<b>Total</b>		7035.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/62.11.4076	Cut Piece cloth of 225 cms length for Half Sleeves Shirt, Woven shirting made of polyester and cotton blend confirming to specification no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvages. Shade : DARK GREY. Construction particulars a) Nominal count of warp yarn 50s (20 Tex X 2) b) Nominal count of weft yarn 50s (20 Tex X 2) c) Threads per Decimeter -Warp 440 d) Threads per Decimeter-Weft 360 e) Mass : 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre 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 resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79983984)	18926.000 NOS.	SMM -D(GSD) BPL	1000 /-	11-APR-12
			<b>Total</b>	18926.000		
14	AT/80.11.1434	RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR-4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	50.000 LTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	11-APR-12
			12609.000 LTR	DY.CMM- D(CRWS) BHOPAL		
			163.000 LTR	DY.CMM/KOTA		
			261.000 LTR	SMM-D (ELS) NEW KATNI JN		
			121.000 LTR	SMM-D(D) ITARSI		
			396.000 LTR	SMM-D(ELS) ITARSI		
			336.000 LTR	SMM/ELS/TKD		
			<b>Total</b>	13936.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/80.12.1406	MIRROR GLASS SILVERED PLAIN, SIZE: 230 X 380 X 5.5 MM TO CR DRG. NO. BF 38/ALT.4 TO IS: 3438/94 MADE OUT OF FLOAT GLASS WAVINESS NOT MORE THAN 8 MM AS LAID DOWN IN IS:2835/87 (3RD REVISION) TEST FOR WAVINESS.(PL NO :84052314)	3563.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	11-APR-12
			<b>Total</b>	3563.000		
16	AT/90.11.1004	I.S.M.W. CHANNEL, SIZE: 250 X 82 MM TO IS:2062/92 GR-'A' SK. STANDARD LENGTH 10 MTRS. AND ABOVE.IS2062/92(PL NO :90221229)	13339.000 KGS.	DY.CMM/KOTA	150 /-	11-APR-12
			<b>Total</b>	13339.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.11.5119  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
F-2 Type feed valve(Escort make type), Drg. no. 1KB 1143 or C2N(SIL Drg. no. 29197201) or FTIL Drg. No. 025071075 Rev-1 and Part No. 507001700.	SR.SECTION ENGINEER/ELS / ITARSI	100	NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>100</b>		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 9.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.1933  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
EM Contactor complete assly. to Type. no. 291.01 TO DRG NO.1 TWD. 291.033 ALT-8 or latest with part drgs.Coil should be as per SMI NO. ELRS/SMI/0224-2001 REV-0 or latest ANNEXURE -1 SHEET NO. 4/9 TO 9/9 or latest.(PL NO :23898586)	SMM-D (ELS) NEW KATNI JN	39	NOS.	<b>After 01.06.12. Within two months.</b>
	SMM-D(ELS) ITARSI	9	NOS.	<b>After 01.06.12. Within two months.</b>
	SMM/ELS/TKD	21	NOS.	<b>After 01.06.12. Within two months.</b>
	<b>Total Quantity</b>	<b>69</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/20.11.2059  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible shunt and Mobile contact lever assly for motor contactor to assly Drg no2TWD.112.030 ALT-7 with part drawings(PL NO :23969167)	SMM-D (ELS) NEW KATNI JN	55	NOS.	<b>After 01.05.12.But within 03 months thereafter.</b>
	SMM-D(ELS) ITARSI	91	NOS.	<b>After 01.05.12.But within 03 months thereafter.</b>
	SMM/ELS/TKD	59	NOS.	<b>After 01.05.12.But within 03 months thereafter.</b>
<b>Total Quantity</b>		<b>205</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/20.11.4012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE: PPA 425 B 01ABB DOCUMENT No. 3 EHE 300684 R 0001 OR LATEST(PL NO :29720229)	SMM/ELS/TKD	6	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>6</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.Bulk or entire quantity is to be reserved to procured from proven/tried 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/20.11.4079  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
CIRCUIT BREAKER SCAVANGER BLOWER TM (Pos No.55.1) TYPE- 10 AS PERCLW SPEC. No. - CLW/ES/3/0096 Alt - D OR LATEST AND ABB DOCUMENT No - HBTB 585552R3013 OR LATEST(PL NO :29710169)	SMM/ELS/TKD	8	NOS.	<b>Within two months. After 01.04.12.</b>
	<b>Total Quantity</b>	<b>8</b>		
CIRCUIT BREAKER SCAVANGER BLOWER MR, CAB VENTILATION AND CREW FAN(Pos No. 56.1, 69.61, 69.71) TYPE-5AS PER CLW SPEC No. CLW/ES/3/0096 ALT- D OR LATEST AND ABB DOCUMENT No. HBTB 585552R1013 OR LATEST.(PL NO :29710170)	SMM/ELS/TKD	16	NOS.	<b>Within two months. After 01.04.12.</b>
	<b>Total Quantity</b>	<b>16</b>		
Circuit braker oil pump transformer (Pos no 62.1) type - 11As per CLW spec No. CLW/ES/3/0096 Alt - D or latest and ABB Document No- HBTB585552R3033 or latest(PL NO :29710182)	SMM/ELS/TKD	8	NOS.	<b>Within two months. After 01.04.12.</b>
	<b>Total Quantity</b>	<b>8</b>		
circuit braker battery charger input (Pos No. 100) type - Qx3AH8569-20A, 20 A-690 VAC - 3 POLIG ABB document No. - HBTB585552R3043 or latest(PL NO :29710200)	SMM/ELS/TKD	9	NOS.	<b>Within two months. After 01.04.12.</b>
	<b>Total Quantity</b>	<b>9</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.Tender specific authorization of the CLW approved firm's must be submitted along with offer, otherwise offer shall be ignored.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.4232  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34500

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE KAU 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	SMM/ELS/TKD	4	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>4</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.Bulk or entire quantity is to be reserved to procured from proven/tried 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/30.11.2207  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 57100

Description	Consignee	Quantity	Unit	Dely Terms .
	DY.CMM/KOTA	3840	NOS.	<b>WITHIN 60 DAYS.</b>
	SSE/BOX/WRS/ KOTA	4500	NOS.	
	<b>Total Quantity</b>	<b>8340</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 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 SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF 11/0.433 KV,500 KVA OUT DOOR TRANSFORMER OF 3 PHASE,50 Hz, DOUBLE COPPER WOUND, PLINTH MOUNTED, OFF LOAD TAP CHANGER, DELTA-STAR(VECTOR GROUP DYN-11) ENERGY EFFICIENT TRANSFORMER,THE NO LOAD LOSS AND LOAD LOSS SHOULD NOT EXCEED 900 WATTS AND 5500 WATTS RESPECTIVELY. THE TRANSFORMER SHOULD BE SUPPLIED COMPLETE WITH ALL ACCESSORIES AS PER SPECIFICATION ATTACHED AT ANNEXURE'A'. MAKE-ABB, ALSTHOM,CGL, EAST INDIA ,EMCO, NGEF,SIEMENS, TESLA, VOLTAMP, VOLTAS,ANDREW YULE, MIRZAPUR ELECTRICAL INDUS.LTD. OR SIMILAR.	SE/Ele/Cons/HQ /JBP	4	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>4</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 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-Dy.FA&CAO/C/WCR/JBP & Passing officer-Dy CEE/C/WCR/JBP.
- 10.QUALIFYING CONDITIONS:As per enclosed annexure(B).
- 11.Firm should submit desired information as per Annexure 'A'(I) and 'B'.
- 12.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 13.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/60.11.1007  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23800

Description	Consignee	Quantity	Unit	Dely Terms .
Claw Wire 8 pronged to C.Rly.Drg.no. GM(W) BB-R-185-90 Alt.3 material hard drawn black wire to IS:280/1982, Specn.IRS-Y-3(PL NO :60980023)	SMM -D(GSD) BPL	6800	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>6800</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/61.11.2420  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15200

Description	Consignee	Quantity	Unit	Dely Terms .
Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture. The Firm may quote rates per metre only.(PL NO :75400352)	SMM-D(D) ITARSI	345	MTR	<b>within 90 days</b>
	SMM-D(D) NEW KATNI JN	345	MTR	<b>within 90 days</b>
	<b>Total Quantity</b>		<b>690</b>	

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.11.2455  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :52300

Description	Consignee	Quantity	Unit	Dely Terms .
Vinyl Coated Fabric to Specification No RDSO/2008/CG-07, Sample code No.AL NAC-03 for Non AC Coaches. Size: 1.32 Mtrs x 32 Mtrs(PL NO :75988902)	DY.CMM- D(CRWS) BHOPAL	29964	MTR	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>29964</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 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 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 reserves the right to order entire or bulk quantity from RDSO approved source only.
- SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.11.4024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 150 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: NAVY BLUE. 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 resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79147926)	SMM -D(GSD) BPL	7035	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>		<b>7035</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/62.11.4076  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44700

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 225 cms length for Half Sleeves Shirt, Woven shirting made of polyester and cotton blend confirming to specification no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvages. Shade : DARK GREY. Construction particulars a) Nominal count of warp yarn 50s (20 Tex X 2) b) Nominal count of weft yarn 50s (20 Tex X 2) c) Threads per Decimeter -Warp 440 d) Threads per Decimeter-Weft 360 e) Mass : 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre 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 resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79983984)	SMM -D(GSD) BPL	18926	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>		<b>18926</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/80.11.1434  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :30000

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR- 4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	AMM-D(BOXN) NEW KATNI JN	50	LTR	<b>After 01.04.12 but before 31.05.12</b>
	DY.CMM- D(CRWS) BHOPAL	12609	LTR	<b>@ 4000 Ltrs. every 3 months</b>
	DY.CMM/KOTA	163	LTR	<b>After 01.04.12 but before 31.05.12</b>
	SMM-D (ELS) NEW KATNI JN	261	LTR	<b>After 01.04.12 but before 31.05.12</b>
	SMM-D(D) ITARSI	121	LTR	<b>After 01.04.12 but before 31.05.12</b>
	SMM-D(ELS) ITARSI	396	LTR	<b>After 01.04.12 but before 31.05.12</b>
	SMM/ELS/TKD	336	LTR	<b>After 01.04.12 but before 31.05.12</b>
	<b>Total Quantity</b>		<b>13936</b>	

1. Inspection by RITES.
2. Full Qty. to be delivered at CRWS/BPL.
3. Bulk or entire quantity may be purchased from firms having past supply performance for same/similar item.
4. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
5. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
6. Delivery period should be clearly indicated in the offer letter.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
8. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
9. IRS conditions of contract with latest amendment will be applicable.
10. Quantity Variation Clause +/- 5% will be acceptable.
11. Firm should quote for destination / free at destination price.
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/80.12.1406  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
MIRROR GLASS SILVERED PLAIN, SIZE: 230 X 380 X 5.5 MM TO CR DRG. NO. BF 38/ALT.4 TO IS: 3438/94 MADE OUT OF FLOAT GLASS WAVINESS NOT MORE THAN 8 MM AS LAID DOWN IN IS:2835/87 (3RD REVISION) TEST FOR WAVINESS.(PL NO :84052314)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	3563	NOS.	<b>Within 01.04.2012 but before 31.05.2012.</b>
		<b>3563</b>		

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/90.11.1004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-APR-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
I.S.M.W. CHANNEL, SIZE: 250 X 82 MM TO IS:2062/92 GR-'A' SK. STANDARD LENGTH 10 MTRS. AND ABOVE.IS2062/92(PL NO :90221229)	DY.CMM/KOTA	13339	KGS.	<b>After 01.04.2012 but before 31.05.2012.</b>
	<b>Total Quantity</b>	<b>13339</b>		

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. Material will be purchased from firms having past supply performance for same/similar items.
11. 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.