

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/18/2012 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/10.11.1519 | Connector bellows type stream line exh. manifold to DLW drg no TPE -06-0042.part no 10245637 Alt.J .(PL NO :10240433) | 42.000 NOS. 113.000 NOS. | SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN | 500 /- | 02-MAY-12 |
| | | Total | | 155.000 | | |
| 2 | AT/10.11.1641 | Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037) | 33.000 NOS. 80.000 NOS. | SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN | 500 /- | 02-MAY-12 |
| | | Total | | 113.000 | | |
| 3 | AT/20.11.2451 | Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353) | 8.000 SET 33.000 SET 10.000 SET | SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD | 1000 /- | 02-MAY-12 |
| | | Total | | 51.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|--|--|---------|-----------|
| 4 | AT/20.11.4026 | SET OF DAMPERS (SHOCK ABSORBERS) FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/MS/3/009 ALT-2 OR LATEST AND CLW DRG. NO. 1209-01.215-014, ALT-1, REF. NO. (1) AXLE DAMPERS QTY. 08 NOS./PER SET REF. NO. (2) VERTICAL DAMPER QTY. 04 NOS./PER SET REF. NO. (3) HORIZONTAL DAMPER QTY-04 NOS./PER SET REF. NO. (4) YAW DAMPER QTY-04 NOS./PER SET.(PL NO :29040012) | 12.000 SET Total | SMM/ELS/TKD 12.000 | 1000 /- | 02-MAY-12 |
| 5 | AT/20.11.4066 | SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPE C/0051/REV-0 OR LATEST AND ABB DRG.NO.IA 016-00005,REV-3 OR LATEST(PL NO :29940035) | 360.000 NOS. Total | SMM/ELS/TKD 360.000 | 500 /- | 02-MAY-12 |
| 6 | AT/20.12.2543 | Sandwich mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(PL NO :25102126) | 200.000 NOS. 100.000 NOS. 200.000 NOS. Total | SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 500.000 | 500 /- | 02-MAY-12 |
| 7 | AT/30.10.3401 | Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393) | 24.000 NOS. Total | DY.CMM/KOTA 24.000 | 500 /- | 02-MAY-12 |
| 8 | AT/30.11.3390 | DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583) | 24.000 NOS. Total | DY.CMM/KOTA 24.000 | 500 /- | 02-MAY-12 |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|---------------|-----------------------|---------|-----------|
| 9 | AT/40.11.1678 | Street light fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification no.RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no.(F)of section -III along with the general requirement for T-5 luminaries(clause no A of section-III)(Supply without lamp).(PL NO :42110944) | 3080.000 NOS. | SMM-D(GSD)BPL | 500 /- | 02-MAY-12 |
| | | | Total | 3080.000 | | |
| 10 | AT/40.11.8132 | PVC INSULATED OUTER SHEATHED ARMoured MULTI CORE CABLE WITH STRANDED ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE OF 1100 V GRADE AND CONFIRMING TO IS: 1554 (PT.I) 1988 WITH AMEND. NO.1 OR LATEST SIZE 2 CORE X 70 SQ MM. MAKE:- HAVELL'S , CCI , NICCO ORENTAL POWER CABLE, PREMIER CABLE ,TORRENT, UNIVERSAL, ASIAN,(RPG) OR FORT GLOSTER OR SIMILAR. | 4220.000 MTR | DY.CEE(S&C) KOTA | 500 /- | 02-MAY-12 |
| | | | Total | 4220.000 | | |
| 11 | AT/80.11.1126 | Cleaning Solvent as per RDSO MP.O.8000.01 (REV-2) oct'07 (This item is reserved for RDSO approved firm's only).Note- Tenderers are advised to quote their offer through I.R.E.P.S system only.(PL NO :81033667) | 4985.000 KGS. | SMM-D(D) ITARSI | 1000 /- | 02-MAY-12 |
| | | | 4260.000 KGS. | SMM-D(D) NEW KATNI JN | | |
| | | | 21.000 KGS. | SMM-D(ELS) ITARSI | | |
| | | | Total | 9266.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1519
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--------------------------|------------|------|-------------------------------|
| Connector bellows type stream line exh. manifold to DLW drg no TPE -06-0042.part no 10245637 Alt.J .(PL NO :10240433) | SMM-D(D) ITARSI | 42 | NOS. | Within 03 to 04 Months |
| | SMM-D(D) NEW KATNI JN | 113 | NOS. | Within 03 to 04 Months |
| | Total Quantity | 155 | | |

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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 summararily rejected. 4)In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.5) Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.6) In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7)The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8)Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.9)Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summararily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.11.1641
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|------------|------|-------------------------------|
| Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037) | SMM-D(D) ITARSI | 33 | NOS. | Within 04 to 05 Months |
| | SMM-D(D) NEW KATNI JN | 80 | NOS. | within 04 to 05 Months |
| | Total Quantity | 113 | | |

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)No Excise duty on freight element will be payable.Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra.Offer mentioning freight element as Railway freight extra on actual / road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected. 4)In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.5) Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.6) In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7)The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8)Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.9)Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED 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/20.11.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-MAY-12**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :67600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|----------------------------|-----------|------|--|
| Set of MACHINED items for TM type HS-15250A, as per sketch | SMM-D(ELS) ITARSI | 8 | SET | Within two months after 01.06.12. |
| No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353) | SMM-D(ELS) NEW KATNI JN | 33 | SET | Within two months after 01.06.12. |
| | SMM/ELS/TKD | 10 | SET | Within two months after 01.06.12. |
| | Total Quantity | 51 | | |

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-----------|------|---------------------------|
| SET OF DAMPERS (SHOCK ABSORBERS) FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/MS/3/009 ALT-2 OR LATEST AND CLW DRG. NO. 1209-01.215-014, ALT-1, REF. NO. (1) AXLE DAMPERS QTY. 08 NOS./PER SET REF. NO. (2) VERTICAL DAMPER QTY. 04 NOS./PER SET REF. NO. (3) HORIZONTAL DAMPER QTY-04 NOS./PER SET REF. NO. (4) YAW DAMPER QTY-04 NOS./PER SET.(PL NO :29040012) | SMM/ELS/TKD | 12 | SET | Within two months. |
| | Total Quantity | 12 | | |

- 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|------------|------|---------------------------|
| SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-0 OR LATEST AND ABB DRG.NO.IA 016- 00005,REV-3 OR LATEST(PL NO :29940035) | SMM/ELS/TKD | 360 | NOS. | Within two months. |
| | Total Quantity | 360 | | |

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-MAY-12**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|------------|------|---------------------------|
| Sandwitch mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(PL NO :25102126) | SMM-D(ELS) | 200 | NOS. | Within two months. |
| | ITARSI | | | |
| | SMM-D(ELS) | 100 | NOS. | Within two months. |
| | NEW KATNI JN | | | |
| | SMM/ELS/TKD | 200 | NOS. | Within two months. |
| | Total Quantity | 500 | | |

- 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.3401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-----------|------|------------------------|
| Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393) | DY.CMM/KOTA | 24 | NOS. | WITHIN 60 DAYS. |
| | Total Quantity | 24 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.3390
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-----------|------|------------------------|
| DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583) | DY.CMM/KOTA | 24 | NOS. | WITHIN 90 DAYS. |
| | Total Quantity | 24 | | |

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/40.11.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|-------------------------|
| Street light fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification no.RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no.(F)of section -III along with the general requirement for T-5 luminaries(clause no A of section-III)(Supply without lamp).(PL NO :42110944) | SMM-D(GSD)BPL | 3080 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 3080 | | |

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.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/40.11.8132
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--|---------------------|------|-------------------------|
| PVC INSULATED OUTER SHEATHED ARMOURED MULTI CORE CABLE WITH STRANDED ALUMINIUM CONDUCTOR SUITABLE FOR RATED VOLTAGE OF 1100 V GRADE AND CONFIRMING TO IS: 1554 (PT.I) 1988 WITH AMEND. NO.1 OR LATEST SIZE 2 CORE X 70 SQ MM. MAKE:- HAVELL'S , CCI , NICCO ORIENTAL POWER CABLE, PREMIER CABLE ,TORRENT, UNIVERSAL, ASIAN,(RPG) OR FORT GLOSTER OR SIMILAR. | DY.CEE(S&C) KOTA Total Quantity | 4220 4220 | MTR | WITHIN-03 MONTHS |

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES
- 9.Bill paying officer-DY.FA & CAO/C/WCR/KOTA & Passing officer-DEE/C/WCR/KOTA.
- 10.TENDER CONDITION FOR UNIFORM PVC CLAUSE: PRICE VARIATION SHOULD BE BASED ON IEEMA PRICE OF COPPER WIRE ROD ONE MONTH PRIOR TO THE DATE OF TENDER OPENING. FIRM SHOULD QUOTE UNIFORM PVC WITH IEEMA INDEX ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-MAY-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :28500

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-------------|------|-------------------|
| Cleaning Solvent as per RDSO MP.O.8000.01 (REV-2) oct'07 (This item is reserved for RDSO approved firm's only).Note-Tenderers are advised to quote their offer through I.R.E.P.S system only.(PL NO :81033667) | SMM-D(D) | 4985 | KGS. | 2-3 Months |
| | ITARSI | | | |
| | SMM-D(D) NEW | 4260 | KGS. | 2-3 Months |
| | KATNI JN | | | |
| | SMM-D(ELS) | 21 | KGS. | 2-3 Months |
| | ITARSI | | | |
| | Total Quantity | 9266 | | |

- 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.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
4. No Octri duty will be payable, only octri exemption certificate issued by railway.
5. 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.
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. Bill Passing & Paying officer is FA & CAO/WCR/JBP
8. IRS conditions of contract (latest amendment) will be applicable
- 9.No any consectional form 'C' or 'D' will be provided.
- 10.The inter-se position to be decided on condignee wise or over all basis which is to be lower side.
- 11.Part-II approved firm should submit their credential to place order more than 15 %.