

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/25/2012 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/30.10.2115	Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest, Item- 2.(PL NO :38981592)	3785.000 NOS. 467.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	20-JUN-12
			Total	4252.000		
2	AT/30.12.1055	Injection moulded silent block for anchor link as per RDSO Drg. No.CG-K6124, Alt. 3, Type-A to RDSO Spec. No.-RDSO/2006/CG-15.(PL NO :30070340)	7838.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	20-JUN-12
			Total	7838.000		
3	AT/30.12.1218	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	317.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	20-JUN-12
			Total	317.000		
4	AT/50.12.3035	TRACK LEAD JUNCTION BOX TO DRG NO RST/11509 OF CENTRAL RAILWAY. MAKE OF FRP.(PL NO :56509571)	1389.000 NOS.	SMM-D(GSD)BPL	150 /-	20-JUN-12
			Total	1389.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/65.11.8081	Supply, fixing testing & commissioning of catalytic convertor cum silencer in power car of Garib Rath Express as per RDSO specification No.RDSO/PE/Spec-AC/0115/2008(Rev-0)	6.000 NOS.	Sr SE AC/Cog JBP	1000 /-	20-JUN-12
		Total		6.000		
6	AT/65.12.5006	PERIPHERAL NERVE STIMULATAR CONSISTING OF (1) Rechargeable pulse Generator- one, (2) Charging kit- one, (3) Octrode lead:90cmm/60 cm -one, (4) Patient programmer- one, (5) Assistance (Technical) required from company at the time of implantation of STIMULATOR.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	150 /-	20-JUN-12
		Total		1.000		
7	AT/65.12.8014	EOT crane Cap-3T as per Specification attached	4.000 NOS.	SSE (D) ITARSI	1000 /-	20-JUN-12
		Total		4.000		
8	AT/65.12.8016	FILTER tools & Guages as per specification attached.	1.000 SET	SR.SEC.ENG.(C &W) SATNA	150 /-	20-JUN-12
		Total		1.000		
9	AT/65.12.8017	OPTICAL Profile cutting machine as per specification attached.	1.000 NOS.	SSE MCS	500 /-	20-JUN-12
		Total		1.000		
10	AT/65.12.8020	Hydraulic Torque Wrench as per specification attached.	1.000 NOS.	SSE (D) ITARSI	1000 /-	20-JUN-12
		Total		1.000		
11	AT/30.12.1100	Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	4104.000 NOS.	DY.CMM- D(CRWS) BHOPAL	2000 /-	21-JUN-12
		Total		4104.000		
12	AT/30.12.1437	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1148.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	21-JUN-12
		Total		1148.000		
13	AT/30.12.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.- 1,2,3 AND 4, alt-1 or latest.(PL NO :38987491)	14002.000 SET 12353.000 SET	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	21-JUN-12
		Total		26355.000		
14	AT/65.11.8046	Inverter based Multiplexing Welding Machine as per specification attached.	2.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	21-JUN-12
		Total		2.000		
15	AT/80.11.1122	LAMBDA CYHALOTHRIN 10% WP.(PL NO :81033291)	185.000 KGS.	SMM- D(GSD)BPL	500 /-	21-JUN-12
		Total		185.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/80.11.1147	Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of 1986.The products of following firm's are acceptable and bulk quantity shall be ordered for them.Hindustan Lever/Godrej/Karnataka/Colgate Palmolive/Nirma soaps/Proctor gamble/MOZ Brand soaps.(PL NO :81050811)	22587.000 NOS. 18808.000 NOS. 13935.000 NOS. 2589.000 NOS. 16319.000 NOS. 14819.000 NOS. 9131.000 NOS. 20815.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	21-JUN-12
			Total	119003.000		
17	AT/80.12.1429	NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998.(PL NO :84130180)	2400.000 LTR	DY.CMM- D(CRWS) BHOPAL	150 /-	21-JUN-12
			Total	2400.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 60300

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	AMM-D(BOXN) NEW KATNI JN	3785	NOS.	3000 NOS. IN 120 DAYS AND BALANCE IN NEXT 90 DAYS.
	DY.CMM/KOTA	467	NOS.	
	Total Quantity	4252		

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.
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.
12. This is a risk purchase tender against Advance acceptance tender no. 30.10.2115 dt: 18.04.2012. 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/30.12.1055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :167500

Description	Consignee	Quantity	Unit	Dely Terms .
Injection moulded silent block for anchor link as per RDSO Drg. No.CG-K6124, Alt. 3, Type-A to RDSO Spec. No.- RDSO/2006/CG-15.(PL NO :30070340)	DY.CMM-D(CRWS) BHOPAL	7838	NOS.	1000 Nos. within 60 days & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		7838		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1218
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :96300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	DY.CMM-D(CRWS) BHOPAL	317	SET	90 Sets within 45 days & balance quantity after 01.04.2013 but before 30.04.2013.
	Total Quantity	317		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.3035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK LEAD JUNCTION BOX TO DRG NO RST/11509 OF CENTRAL RAILWAY. MAKE OF FRP.(PL NO :56509571)	SMM- D(GSD)BPL	1389	NOS.	within 03 months.
	Total Quantity	1389		

- 1) INSPECTION BY RITES.
- 2) Delivery period should be clearly indicated in the offer.
- 3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 4) Firm has to submit detail of the product 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) IRS conditions of contract with latest amendment will be applicable.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 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".
d".
- 11). 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.
- 12).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/65.11.8081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :74700

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, fixing testing & commissioning of catalytic convertor cum silencer in power car of Garib Rath Express as per RDSO specification No.RDSO/PE/Spec-AC/0115/2008(Rev-0)	Sr SE AC/Cog JBP	6	NOS.	Within 03 Months
	Total Quantity	6		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach 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 likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7400

Description	Consignee	Quantity	Unit	Dely Terms .
PERIPHERAL NERVE STIMULATAR CONSISTING OF (1) Rechargeable pulse Generator- one, (2) Charging kit- one, (3) Octrode lead:90cmm/60 cm -one, (4) Patient programmer- one, (5) Assistance (Technical) required from company at the time of implantation of STIMULATOR.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	Within 1 months
	Total Quantity	1		

- 1) INSPECTION BY CONSIGNEE.
- 2) PRESENCE OF TECHNICAL ASSISTANT OF COMPANY WILL BE REQUIRED AT THE TIME OF IMPLANTATION SURGERY, WHICH WILL BE DONE AT JAGJIVAN RAM HOSPITAL, W.R,MUMBAI. SURGERY DATE WILL BE DECIDED LATER.
- 3) Eligibility Creteria:Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach 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 likely be ignored.
- 4) Delivery period should be clearly indicated in the offer.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 77500

Description	Consignee	Quantity	Unit	Dely Terms .
EOT crane Cap-3T as per Specification attached	SSE (D) ITARSI	4	NOS.	Within 03-04 Months
	Total Quantity	4		

1) INSPECTION BY RITES.

2) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach 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 likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
FILTER tools & Guages as per specification attached.	SR.SEC.ENG.(C &W) SATNA	1	SET	Within 02 months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: (a)The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical 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 attach 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 likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20000

Description	Consignee	Quantity	Unit	Dely Terms .
OPTICAL Profile cutting machine as per specification attached.	SSE MCS	1	NOS.	within 3-4 months.
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach 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 will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :92200

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Torque Wrench as per specification attached.	SSE (D) ITARSI	1	NOS.	Within 03-04 Months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach 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 likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1100
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :243000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	DY.CMM- D(CRWS) BHOPAL	4104	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	4104		

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. 11. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1437
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55500

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL	1148	NOS.	200 Nos. within 45 days & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	1148		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28500

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38987491)	AMM-D(BOXN) NEW KATNI JN	14002	SET	50% QUANTITY WITHIN 30 DAYS AND BALANCE WITHIN 31.03.2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	12353	SET	
	Total Quantity	26355		

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.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Inverter based Multiplexing Welding Machine as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	2	NOS.	within 03 Months
	Total Quantity	2		

1-INSPECTION BY RITES. 2.Bill Passing Officer- SR. DEE(TRS)/WCR/TKD 3. Bill Paying Officer- SR. DFM/KTT. 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 20% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5.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 refixation shall be summarily rejected. 6. Eligibility criteria : (a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure-A (b)Tenderer must specifically quote name of make and attach catalogue of the product, if the firm is not able to upload the catalogue of the product 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 likly to be rejected.7.Firm should quote FOR destination/free at destination price. Free delivery by Road direct to consignee will be preferred. 8.Firm is required to deposit SD @5% of contract value prior to release of formal P.O. 9.IRS conditions of contract with latest amendement will be applicable and other terms & conditions shall be as per IREPS.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1122
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount : 13200

Description	Consignee	Quantity	Unit	Dely Terms .
LAMBDA CYHALOTHRIN 10% WP.(PL NO :81033291)	SMM-D(GSD)BPL	185	KGS.	Within 02 Months
	Total Quantity	185		

1.INSPECTION BY RITES.

2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

3.No Octri duty will be payable, only OEC issued by railway .

4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.

5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

6.Bill Passing & Paying officer is FA & CAO/WCR/JBP

7.IRS conditions of contract (latest amendment) will be applicable

8.No any consectional form 'C' or 'D' will be provided.

9.Railways reserves the rights to procure bulk quantity from one or more firm.

10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over.

11.Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1147
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .	
Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of 1986.The products of following firm's are acceptable and bulk quantity shall be ordered for them.Hindustan Lever/Godrej/Karnataka/Colgate Palmolive/Nirma soaps/Proctor gamble/MOZ Brand soaps.(PL NO :81050811)	AMM-D(BOXN) NEW KATNI JN	22587	NOS.	Within 02 Months	
	DY.CMM-D(CRWS) BHOPAL	18808	NOS.	Within 02 Months	
	DY.CMM/KOTA	13935	NOS.	Within 02 Months	
	SMM-D (ELS)	2589	NOS.	Within 02 Months	
	NEW KATNI JN SMM-D(D)	16319	NOS.	Within 02 Months	
	ITARSI SMM-D(D) NEW KATNI JN	14819	NOS.	Within 02 Months	
	SMM-D(ELS) ITARSI	9131	NOS.	Within 02 Months	
	SMM/ELS/TKD	20815	NOS.	Within 02 Months	
	Total Quantity		119003		

- 1.The Railway reserves the rights to order full or bulk quantity FOR approved brands 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. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific atherisation from manufacturer
- 4.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.
- 5.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.
- 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/Rod 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. Bulk or entire quantity will be purchased from firms having past supply performance.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5500

Description	Consignee	Quantity	Unit	Dely Terms .
NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998.(PL NO :84130180)	DY.CMM- D(CRWS) BHOPAL	2400	LTR	Within 02 Months
	Total Quantity	2400		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
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.