

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/26/2012 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/10.10.8005	Supply, installation, fitment, testing and commissioning of stand alone VCD on ALCO diesel locos as per RDSO 's specification No. MP.034.00.04(Rev.04) Dec. 08 with amendment No.1 of March 2010 or latest.	5.000 NOS.	SSE (D) ITARSI	500 /-	27-JUN-12
		Total		5.000		
		Supply, installation, fitment, testing and commissioning of stand alone VCD on ALCO diesel locos as per RDSO 's specification No. MP.034.00.04(Rev.04) Dec. 08 with amendment No.1 of March 2010 or latest	10.000 NOS.	SSE, [DIESEL] NKJ		
		Total		10.000		
2	AT/10.12.2401	Suspension spring outer as per DLW Drg. no. TPL- 5492 Part no. 11410383 alt. 'd' for WDG3 locos and RDSO specification no. MP.0.4900.12.REV.01 OFJULY 08.(PL NO :11410383)	81.000 NOS.	SMM-D(D) ITARSI	1000 /-	27-JUN-12
			96.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		177.000		
3	AT/10.12.5101	NON-METALLIC CENTRE PIVOTBLOCK ASSEMBLY(COMPLETE ASSEMBLY) TO RDSO DRG. NO. SKVL-501.	24.000 NOS.	SSE, [DIESEL] NKJ	500 /-	27-JUN-12
		Total		24.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.12.5103	A set of double ferrule compression pipe fitting for WDG 3A as per Drg. No. SK - 2302 alt. 'K' and DLW PL No. 11459888 with body & nut (Each set consisting of 198 Nos./per locos) As per RDSO Specn. No. MP.Misc.207 (Rev.00) Sept. 2008.SK - 2302 alt. 'K' and DLW PL No. 11459888	5.000 SET	SSE, [DIESEL] NKJ	150 /-	27-JUN-12
		Total		5.000		
5	AT/10.12.5106	Thermogard kit as per DLW Drg. No. 11669123 Alt-'a' and DLW material standard Misc-174. Each kit consist of 10 meter of each material part 'A' and 'B' as per drawing . Make - Permacel thermoguard kit No. 517 K10 or Similar.	80.000 SET	SSE, [DIESEL] NKJ	500 /-	27-JUN-12
		Total		80.000		
6	AT/20.11.4081	Circuit breaker output battery changer Battary and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	2.000 NOS.	SMM/ELS/TKD	150 /-	27-JUN-12
		Total		2.000		
7	AT/20.11.4328	TRADE BRAKE ARRANGEMENT COMPLETE FOR WAG-9 LOCO. TO SPECN NO. CLW/MS/3/007 Alt-1 OR LATEST, CLW DRG NO. 1209-01-016-001 & 002 OR LATEST (ABB DRG NO. IB011-00248 A2)CLW DRG NO. 1209-01-016-001&002 OR LATEST (ABB DRG NO.IB011-00248 A2)CLW/MS/3/007 Alt-1 OR LATEST.(PL NO :29161228)	1.000 SET	SMM/ELS/TKD	1000 /-	27-JUN-12
		Total		1.000		
8	AT/30.12.1023	Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- 5/n, Item No. 1, IS:617/94 Gr.4800 M Aluminium & Al. Alloy.(PL NO :30020529)	3313.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	27-JUN-12
			82.000 NOS.	DY.CMM/KOTA		
		Total		3395.000		
9	AT/30.12.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	1908.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	27-JUN-12
		Total		1908.000		
10	AT/30.12.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	56815.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	27-JUN-12
		Total		56815.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.12.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	568.000 SET	DYCMM-D(CRWS) BHOPAL	2000 /-	27-JUN-12
		Total		568.000		
12	AT/30.12.1255	Brake Cylinder Fixing Bracket to Drg. No.- T-0-3-802, Alt 4 & g, Item - 1,2,3,7 & 8. One set consisting of (Item No.1,2 & 3 fabricated as per drg.) = 04 Nos., Item 7 = 8 Nos. & Item 8 = 16 Nos. (Material Specn. IRS M-41-97.)(PL NO :30986746)	403.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	27-JUN-12
		Total		403.000		
13	AT/30.12.1260	Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30986825)	1876.000 NOS.	DYCMM-D(CRWS) BHOPAL	150 /-	27-JUN-12
		Total		1876.000		
14	AT/30.12.1275	Mirror Frame for AC & Non-AC Coaches to Drg. No.-CRW/SK-655,ALT-2. Material SS-304 only.(PL NO :30987040)	4744.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	27-JUN-12
		Total		4744.000		
15	AT/30.12.1409	Block Hanger for Bogie Brake to Drg. no.-RDSO-CG-K 9117, Alt-1 or as applicable on the date of tender opening, STR No C-9808 (REV.4).(PL NO :33140807)	4189.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	27-JUN-12
		Total		4189.000		
16	AT/30.12.1464	Set of cushion seat, berth & head rest for WGSCN coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010. scope of supply shall be only as per Table A of STR. (Please see Annexure attached for STR & Drg.)Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30981153)	81.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	27-JUN-12
		Total		81.000		
17	AT/30.12.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	6812.000 NOS.	DY.CMM/KOTA	1000 /-	27-JUN-12
		Total		6812.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.12.5035	SUPPLY & INSTALLATION OF UTM (UNIFIED THREAT MANAGEMENT SECURITY) WITH COMPREHENSIVE SECURITY BUDLE WITH THREE YEARS WARRANTY. IT CNCLUDES APPLICATIONS, FIREWELL, BANDWIDTH MANAGEMENT, GATEWAY ANTIVIRUS, INTRUSION PREVENTION SERVICE, CONTENT MANAGEMENT SERVICES PREMIUM & 24 x 7 SUPPRORTS, WARRANTY SHOULD INCLUDE SOFTWARE & HADRWARE. EQUIPMENT SHOULD FUNCTION AFTER EXPIRY OF SUPPORT I.E. NO NEED TO UPDATE SOFTWARE & HARDWARE LICENSE OF EQUIPMNENT AFTER EXPIRY OF SUPPORT. DETAIL SPECIIIFICATION OF UTM ATTACHED.	1.000 NOS.	SSE/TELE/M/JB P	500 /-	27-JUN-12
		Total		1.000		
19	AT/65.12.8015	SUPPLY & Commissioning of Electrical motor driven high pressure jet pump as per annexure attached.	2.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	27-JUN-12
		Total		2.000		
20	AT/80.11.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. No. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, for Roof Panelling of Railway Passenger Coaches.(PL NO :84114010)	3014.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	27-JUN-12
		Total		3014.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.10.8005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, installation, fitment, testing and commissioning of stand alone VCD on ALCO diesel locos as per RDSO 's specification No. MP.034.00.04(Rev.04) Dec. 08 with amendment No.1 of March 2010 or latest.	SSE (D) ITARSI	5	NOS.	WITHIN 2 MONTHS
	Total Quantity	5		
Supply, installation, fitment, testing and commissioning of stand alone VCD on ALCO diesel locos as per RDSO 's specification No. MP.034.00.04(Rev.04) Dec. 08 with amendment No.1 of March 2010 or latest	SSE, [DIESEL] NKJ	10	NOS.	WITHIN 2 MONTHS
	Total Quantity	10		

1. INSPECTION BY RITES.
2. Bill passing officer: DYCME/DSL/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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44800

Description	Consignee	Quantity	Unit	Dely Terms .
Suspension spring outer as per DLW Drg. no. TPL- 5492 Part no. 11410383 alt. 'd' for WDG3 locos and RDSO specification no. MP.0.4900.12.REV.01 OFJULY 08.(PL NO :11410383)	SMM-D(D)	81	NOS.	2-3 months
	ITARSI			
	SMM-D(D) NEW KATNI JN	96	NOS.	2-3 months
	Total Quantity	177		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

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

9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

10. This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
NON-METALLIC CENTRE PIVOTBLOCK ASSEMBLY(COMPLETE ASSEMBLY) TO RDSO DRG. NO. SKVL-501.	SSE, [DIESEL] NKJ	24	NOS.	2-3 months
	Total Quantity	24		

1. INSPECTION BY RITES

2. Bill passing officer: SR.DME/D/NKJ& Bill paying officer:-SR.DFM/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7. The firm

should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8. Railway reserves the right to place the orders for part quantity on more than one source and also to take

delivery in installments. 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .SPECIAL

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5103
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
A set of double ferrule compression pipe fitting for WDG 3A as per Drg. No. SK - 2302 alt. 'K' and DLW PL No. 11459888 with body & nut (Each set consisting of 198 Nos./per locos) As per RDSO Specn. No. MP.Misc.207 (Rev.00) Sept. 2008.SK - 2302 alt. 'K' and DLW PL No. 11459888	SSE, [DIESEL] NKJ	5	SET	within 3 months
	Total Quantity	5		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

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

9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

NOTE: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/10.12.5106
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12200

Description	Consignee	Quantity	Unit	Dely Terms .
Thermogard kit as per DLW Drg. No. 11669123 Alt-'a' and DLW material standard Misc-174. Each kit consist of 10 meter of each material part 'A' and 'B' as per drawing . Make - Permacel thermoguard kit No. 517 K10 or Similar.	SSE, [DIESEL] NKJ	80	SET	2-4 months
	Total Quantity	80		

1. INSPECTION BY RITES

2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .SPECIAL CONDITIONS Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered and would be summarily rejected

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1400

Description	Consignee	Quantity	Unit	Dely Terms .
Circuit breaker output battery changer Battery and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		

- 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 CONSIGNEE.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Bulk/Entire Qty.from CLW approved firm their authorised dealers only. Firm to submitt authorisation along with the tender.

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/20.11.4328
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38700

Description	Consignee	Quantity	Unit	Dely Terms .
TRADE BRAKE ARRANGEMENT COMPLETE FOR WAG-9 LOCO. TO SPECN NO. CLW/MS/3/007 Alt-1 OR LATEST, CLW DRG NO. 1209-01-016-001 & 002 OR LATEST (ABB DRG NO. IB011- 00248 A2)CLW DRG NO. 1209-01-016- 001&002 OR LATEST (ABB DRG NO.IB011-00248 A2)CLW/MS/3/007 Alt-1 OR LATEST.(PL NO :29161228)	SMM/ELS/TKD	1	SET	Within two months.
	Total Quantity	1		

- 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/30.12.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- 5/n, Item No. 1, IS:617/94 Gr.4800 M Aluminium & Al. Alloy.(PL NO :30020529)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	3313	NOS.	50% within 06 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3395		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	1908	NOS.	50% within 06 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	1908		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1208
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25000

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	DY.CMM-D(CRWS) BHOPAL	56815	NOS.	30000 Nos. within 90 days & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	56815		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCOMM- D(CRWS) BHOPAL	568	SET	After 01.04.2013 but before 30.04.2013.
	Total Quantity	568		

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. 13. 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/30.12.1255
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23900

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Cylinder Fixing Bracket to Drg. No.- T-0-3-802, Alt 4 & g, Item - 1,2,3,7 & 8. One set consisting of (Item No.1,2 & 3 fabricated as per drg.) = 04 Nos., Item 7 = 8 Nos. & Item 8 = 16 Nos. (Material Specn. IRS M-41-97.)(PL NO :30986746)	DY.CMM-D(CRWS) BHOPAL	403	SET	50% Within 60 days & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	403		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7300

Description	Consignee	Quantity	Unit	Dely Terms .
Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30986825)	DYCOMM-D(CRWS) BHOPAL	1876	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	1876		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1275
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror Frame for AC & Non-AC Coaches to Drg. No.-CRW/SK-655,ALT-2. Material SS-304 only.(PL NO :30987040)	DY.CMM-D(CRWS) BHOPAL	4744	NOS.	Within 90 days.
	Total Quantity	4744		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32700

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger for Bogie Brake to Drg. no.- RDSO-CG-K 9117, Alt-1 or as applicable on the date of tender opening, STR No C-9808 (REV.4).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	4189	NOS.	50% within 06 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	4189		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1464
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :431100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat, berth & head rest for WGSCN coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010. scope of supply shall be only as per Table A of STR. (Please see Annexure attached for STR & Drg.)Wherever in the STR, CK-607 amd 1 and 2 is mentioned the same should be read as CK-607 [rev.1] [provisional]. The provision contained there in shall override and supercede any or all clause of STR governed by the earliar spec CK-607 amd 1 and 2.(PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	81	SET	12 Sets within 03 months of PO & balance after 01.04.2013 @ 12 Sets per months.
	Total Quantity	81		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. 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/30.12.1769
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	DY.CMM/KOTA	6812	NOS.	WITHIN 03 MONTHS.
	Total Quantity	6812		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.5035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16400

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY & INSTALLATION OF UTM (UNIFIED THREAT MANAGEMENT SECURITY) WITH COMPREHENSIVE SECURITY BUDLE WITH THREE YEARS WARRANTY. IT CNCLUDES APPLICATIONS, FIREWELL, BANDWIDTH MANAGEMENT, GATEWAY ANTIVIRUS, INTRUSION PREVENTION SERVICE, CONTENT MANAGEMENT SERVICES PREMIUM & 24 x 7 SUPPRORTS, WARRANTY SHOULD INCLUDE SOFTWARE & HADRWARE. EQUIPMENT SHOULD FUNCTION AFTER EXPIRY OF SUPPORT I.E. NO NEED TO UPDATE SOFTWARE & HARDWARE LICENSE OF EQUIPMNENT AFTER EXPIRY OF SUPPORT. DETAIL SPECIIFICATION OF UTM ATTACHED.	SSE/TELE/M/JB P	1	NOS.	WITHIN 4 MONTHS
	Total Quantity	1		

- 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/65.12.8015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY & Commissioning of Electrical motor driven high pressure jet pump as per annexure attached.	SR.SECTION ENG.(C & W) JABALPUR.	2	NOS.	Within 02 to 03 months.
	Total Quantity	2		

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 to 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/80.11.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JUN-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :112400

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. No. C- K511/OCT2005, COLOUR: ONE SIDE WHITE, for Roof Panelling of Railway Passenger Coaches.(PL NO :84114010)	DY.CMM- D(CRWS) BHOPAL	3014	NOS.	50% quantity within 03 months and balance 50% quantity after 01.04.2013
	Total Quantity	3014		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.