

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/27/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.4352		10.000 SET	SMM-D(D)	1000 /-	04-JUL-12
			36.000 SET	ITARSI SSE, [DIESEL] NKJ		
			Total	46.000		
2	AT/20.12.2086	fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	200.000 NOS.	SMM-D (ELS)	500 /-	04-JUL-12
			95.000 NOS.	NEW KATNI JN SMM-D(ELS) ITARSI		
			Total	295.000		
3	AT/20.12.2173	SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	316.000 SET	SMM-D (ELS)	1000 /-	04-JUL-12
			90.000 SET	NEW KATNI JN SMM-D(ELS) ITARSI		
			Total	406.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.12.2191	set of flexible shunt for PANTOGRAPH TYPE AM-12 comprising of 05 ITEMS 20 NOS as per detai below. CCPL Pt. No. or SIL Pt. No.1) C0320 or S000255 QTY=04 Nos., 02) C0320 or S000209 QTY=08 Nos., 03) C0320 or S000276 QTY=04. 04) C0450 or S000221 QTY=02 Nos.,05) C0450 or S000254 QTY=02.(PL NO :23990600)	105.000 SET	SMM-D (ELS)	500 /-	04-JUL-12
				NEW KATNI JN		
			157.000 SET	SMM-D(ELS)		
			170.000 SET	ITARSI		
		Total	432.000			
5	AT/20.12.2462	Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :24980602)	42.000 SET	SMM-D(ELS)	1000 /-	04-JUL-12
				ITARSI		
			1.000 SET	SMM-D(ELS)		
			4.000 SET	NEW KATNI JN		
		Total	47.000			
6	AT/20.12.2815	Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filt er or latest.(PL NO :25480534)	305.000 NOS.	SMM-D(ELS)	500 /-	04-JUL-12
				ITARSI		
			911.000 NOS.	SMM-D(ELS)		
			348.000 NOS.	NEW KATNI JN		
		Total	1564.000			

Sr No	Tender No	Description	Quantity	Required At			
7	AT/20.12.3673	WIPER SYSTEM ASSLY FOR WAP-4/WAG-9(01 SET CONSISTING 07 ITEM 14 NOS).1.S.No., 2. Description, 3.Knoor Pt No., 4.Electromech Pt No., 5.CLW Drg.No. 6. Qty. 1. Operating Valve-193279-EM 3?/PCWS/pt-I-1209-07-303-018-02 NO. , 2.Wiper Motor Complete Assly(RH)-185682/22080- EM 3?/PCWS/pt-II-1209-07-303-019-02 No. 3.Wiper Motor Assly (LH)-185683/22080- EM 3?/PCWS/pt-II-1209-07-303-019-02 No. 4.Water pump complete/metering pump-168936/B- EM 3?/PCWS/pt-6-1209-07-303-023-02 No. 5.Water reservoir assembly(8 Ltrs)-187765- EM 3?/PCW S/pt-III/0-1209-07-303-020-02 No.CLW DRG. NO. 1209-07-303-236.Wiper arm assly for Wap-4/WAG-9-177924/5502- EM 3?/PCWS/pt-3(RH)-1209-07-303-021-02 No. 7.Wiper arm assly for WAP-4/WAG-9-177924/5501- EM 3?/PCWS/pt-3(LH)-1209-07-303-021-02 No. CLW SPECN NO. CLW/MS/3/050 ALT 5(PL NO :25164466)	6.000 SET	SMM-D(ELS) ITARSI	500 /-	04-JUL-12	
		Total		6.000			
8	AT/20.12.4185	Set of wiper arm complete for WAP-4 /WAG-9Loco (LH&RH) As per CLW Drg.No.1209-07-303-021 One set consisting 02 item,02 Nos 1. Wiper arm assly LH 1 No /Set 2. Wiper arm assly RH 1 No / SetCLW Drg.No.1209-07-303-021(PL NO :29161071)	100.000 SET	SMM-D(ELS) ITARSI	1000 /-	04-JUL-12	
		Total		100.000			
9	AT/30.09.2524	Mirror assembly for CN coaches to drg. no.-CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	1617.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	04-JUL-12	
		Total		1617.000			
10	AT/30.12.1201	UNDER SLUNG WATER TANK ASSMBLY CAP-200 GALLON WITH HOT DIPPING GALVANISED TO C.RLY DRG. NO.MISC/SK-3572 REVISED ALT-1.(PL NO :30982303)	30.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	04-JUL-12	
		Total		30.000			
11	AT/30.12.1277	Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	8285.000 SET	DYCMM-D(CRWS) BHOPAL	1000 /-	04-JUL-12	
		Total		8285.000			

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.12.1479	Door way cross bar assly. as per RDSO drawing NO-80007-S-05 Item No-2=1 Nos., Item No.15=2 Nos, Item No. 14 =1 Nos. and As per RDSO drawing No. 90007-S-1 Item No.2= 4 Nos. Item No.8=2Nos, Item No.14=4 Nos., Item No.15=2No. Total 7 Items in assembled condition.(PL NO :38980228)	459.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	04-JUL-12
		Total		459.000		
13	AT/30.12.2414	Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.-6 OR Latest,Item 1 to 6.(PL NO :38987107)	763.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	04-JUL-12
		Total	1165.000 NOS.	DY.CMM/KOTA		
				1928.000		
14	AT/30.12.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	40.000 NOS.	DY.CMM/KOTA	500 /-	04-JUL-12
		Total		40.000		
15	AT/30.12.8015	SELF LUBRICATING GUIDE BUSH AS PER RDSO DRAWING NO. CG-K6103 ALT-1 AND RDSO SPECIFICATION NO. RDSO/2006, CG-14.	960.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	04-JUL-12
		Total		960.000		
16	AT/40.12.1038	Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest and IS: 694/90 (Grey colour).(PL NO :40077603)	16141.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	04-JUL-12
		Total		16141.000		
17	AT/40.12.1705	High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev.1)-2011.(PL NO :42114998)	18000.000 NOS.	SMM-D(GSD)BPL	500 /-	04-JUL-12
		Total		18000.000		
18	AT/40.12.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	13850.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	04-JUL-12
		Total		13850.000		
19	AT/40.12.2202	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(PL NO :45983239)	3640.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	04-JUL-12
		Total		3640.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/40.12.5004	PVC CASING AND CAPING BOX TYPE (EACH SET COMPRISING OF CASING -CAPING SIZE -20 MM ,25 MM, 32 MM OF LENGTH IN 2 METER(THICK 1.52MM) AS PER IS NO. 14927 PART II ,IVORY/WHITE COLOUR,ISI MARKED.MAKE-SHRINATH,PRESSION,PRESSFIT, ANCHOR, OR SIMILAR.	10000.000 SET	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	04-JUL-12
			Total	10000.000		
21	AT/50.12.5034	SEALED MAINTENANCE FREE BATTERY CAPACITY-12 VOLTS 65 AH MAKE EXIDE, OKAYA OR SIMILAR.	70.000 NOS.	SSE/TELE/STA	150 /-	04-JUL-12
			Total	70.000		
22	AT/61.11.2420	Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture. The Firm may quote rates per metre only.(PL NO :75400352)	180.000 MTR	SMM-D(D) ITARSI	150 /-	04-JUL-12
			180.000 MTR	SMM-D(D) NEW KATNI JN		
			Total	360.000		
23	AT/61.12.2179	BOLT M.S.Black hex head round body with NUT dia M- 16 X 65 MM Specification Bolt to IS 1363 Pt I of 1984 & Nut to IS 1363 Pt III of 1984(PL NO :73031409)	4000.000 KGS. 3590.000 KGS.	DY.CMM/KOTA SMM-D(GSD)BPL	150 /-	04-JUL-12
			Total	7590.000		

Sr No	Tender No	Description	Quantity	Required At		
24	AT/70.12.5004	SYNTHETIC CARPET SPECIFICATION OF SENATOR MAT (1)PRODUCT/MAT SHALL BE MADE OF A NON-WOVEN CONTINUOUS VINYL FILAMENT BOUNDED TOGETHER TO FORM AN TUFTED CUT-PILE POLY PROPYLENE CARPET.MAT SHOULD BE DURABLE AND MOTOR-OIL, WATER,WEATHER AND ENVIRONMENTALLY RESISTANT AND SUITABLE FOR HEAVY FOOT TRAFFIS (2)THICKNESS OF MAT 10 MM APPROX (3)WEIGHT 3 KG/SQM(APPROX) (4)COLOUR BURGUNDY,BROWN,GREEN,G REY,ANTHRACITE (5) PILE WEIGHT 500G/SQM(APPROX) (6) PILE HEIGHT 7MM (7)BACKING THICKNESS 2MM (8)DIELECTRIC STRENGTH 4400VOLTS (9) FIRE RESISTANCE EXCELLENT (10)COMPRESSIBILITY 96%(APPROX)(11)DURABILITY DURABLE 12/18MM EXTENDED VINYL BACKING (12) ABSORBENCY 1.25/SQM.	1936.000 SQ.FT	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	04-JUL-12
		Total	1936.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.4352
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51700

Description	Consignee	Quantity	Unit	Dely Terms .
	SMM-D(D) ITARSI	10	SET	within 02 to 03 months
	SSE, [DIESEL] NKJ	36	SET	within 02 to 03 months
	Total Quantity	46		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .
fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	SMM-D (ELS)	200	NOS.	Within two months.
	NEW KATNI JN SMM-D(ELS) ITARSI	95	NOS.	Within two months.
	Total Quantity	295		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	SMM-D (ELS)	316	SET	Within two months.
	NEW KATNI JN SMM-D(ELS) ITARSI	90	SET	Within two months.
	Total Quantity	406		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2191
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20400

Description	Consignee	Quantity	Unit	Dely Terms .
set of flexible shunt for PANTOGRAPH TYPE AM-12 comprising of 05 ITEMS 20 NOS as per detai below. CCPL Pt. No. or SIL Pt. No.1) C0320 or S000255 QTY=04 Nos., 02) C0320 or S000209 QTY=08 Nos., 03) C0320 or S000276 QTY=04. 04) C0450 or S000221 QTY=02 Nos.,05) C0450 or S000254 QTY=02.(PL NO :23990600)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD Total Quantity	105 157 170 432	SET SET SET	Within two months. Within two months. Within two months.

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2462
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT- 4.(PL NO :24980602)	SMM-D(ELS)	42	SET	Within two months.
	ITARSI			
	SMM-D(ELS)	1	SET	Within two months.
	NEW KATNI JN			
	SMM/ELS/TKD	4	SET	Within two months.
	Total Quantity	47		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2815
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	SMM-D(ELS)	305	NOS.	Within two months.
	ITARSI			
	SMM-D(ELS)	911	NOS.	Within two months.
	NEW KATNI JN SMM/ELS/TKD	348	NOS.	Within two months.
	Total Quantity	1564		

- 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.
- 11.Firms 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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.3673
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
WIPER SYSTEM ASSLY FOR WAP-4/WAG-9(01 SET CONSISTING 07 ITEM 14 NOS).1.S.No., 2. Description, 3.Knoor Pt No., 4.Electromech Pt No., 5.CLW Drg.No. 6. Qty.	SMM-D(ELS) ITARSI	6	SET	Within two months.
1. Operating Valve-193279-EM 3?/PCWS/pt-I-1209-07-303-018-02 NO. , 2.Wiper Motor Complete Assly(RH)-185682/22080- EM 3?/PCWS/pt-II-1209-07-303-019-02 No. 3.Wiper Motor Assly (LH)-185683/22080- EM 3?/PCWS/pt-II-1209-07-303-019-02 No. 4.Water pump complete/metering pump-168936/B- EM 3?/PCWS/pt-6-1209-07-303-023-02 No. 5.Water reservoir assembly(8 Ltrs)-187765-EM 3?/PCWS/pt-III/0-1209-07-303-020-02 No.CLW DRG. NO. 1209-07-303-236.Wiper arm assly for Wap-4/WAG-9-177924/5502-EM 3?/PCWS/pt-3(RH)-1209-07-303-021-02 No. 7.Wiper arm assly for WAP-4/WAG-9-177924/5501- EM 3?/PCWS/pt-3(LH)-1209-07-303-021-02 No. CLW SPECN NO. CLW/MS/3/050 ALT 5(PL NO :25164466)	Total Quantity	6		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4185
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of wiper arm complete for WAP-4 /WAG-9Loco (LH&RH) As per CLW Drg.No.1209-07-303-021 One set consisting 02 item,02 Nos 1. Wiper arm assly LH 1 No /Set 2. Wiper arm assly RH 1 No / SetCLW Drg.No.1209-07-303-021(PL NO :29161071)	SMM-D(ELS) ITARSI	100	SET	Within two months.
	Total Quantity	100		

- 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/30.09.2524
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17800

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	DY.CMM- D(CRWS) BHOPAL	1617	NOS.	Within 30 to 60 days.
	Total Quantity	1617		

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 tender is being floated on time preference clause basis.
12. This is a risk purchase tender against PO No.30.09.2524.1.03762 dt:25.01.2012. 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/30.12.1201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19200

Description	Consignee	Quantity	Unit	Dely Terms .
UNDER SLUNG WATER TANK ASSMBLY CAP-200 GALLON WITH HOT DIPPING GALVANISED TO C.RLY DRG. NO.MISC/SK-3572 REVISED ALT-1.(PL NO :30982303)	DY.CMM- D(CRWS) BHOPAL	30	NOS.	Within 03 months.
	Total Quantity	30		

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/30.12.1277
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :76900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	DYCOMM- D(CRWS) BHOPAL	8285	SET	Within 06 months.
	Total Quantity	8285		

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/30.12.1479
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17700

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar assly. as per RDSO drawing NO-80007-S-05 Item No-2=1 Nos., Item No.15=2 Nos, Item No. 14 =1 Nos. and As per RDSO drawing No. 90007-S-1 Item No.2= 4 Nos. Item No.8=2Nos, Item No.14=4 Nos., Item No.15=2No. Total 7 Items in assembled condition.(PL NO :38980228)	AMM-D(BOXN) NEW KATNI JN	459	SET	MINIMUM 150 SETS WITHIN 03 MONTHS AND BALANCE WITHIN 06 MONTHS.
	Total Quantity	459		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2414
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :155600

Description	Consignee	Quantity	Unit	Dely Terms .
Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.-6 OR Latest,Item 1 to 6.(PL NO :38987107)	AMM-D(BOXN)	763	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	1165	NOS.	
	Total Quantity	1928		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2421
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38987168)	DY.CMM/KOTA	40	NOS.	20 NOS WITHIN 06 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.
Total Quantity		40		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.8015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
SELF LUBRICATING GUIDE BUSH AS PER RDSO DRAWING NO. CG-K6103 ALT-1 AND RDSO SPECIFICATION NO. RDSO/2006, CG-14.	SSE/BOX/WRS/ KOTA	960	NOS.	WITHIN 90 DAYS.
	Total Quantity	960		

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 SR.AFA[W]KOTA.
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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.1038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest and IS: 694/90 (Grey colour).(PL NO :40077603)	DY.CMM-D(CRWS) BHOPAL	16141	MTR	WITHIN 04 MONTHS
	Total Quantity	16141		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.Bulk/entire quantity will be procured from the firms having past supply performance of cables as per the RDSO Spec. NO. RDSO/PE/Specs/TL /0027-2002(Rev-0) or latest in last 05 years.
12. Firms 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.
- 13.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.1705
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev.1)-2011.(PL NO :42114998)	SMM- D(GSD)BPL	18000	NOS.	WITHIN 04 MONTHS
	Total Quantity	18000		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
11. Firms 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.
12. 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.
- 13.SPECIAL CONDITIONS: Firm should be manufacturer or authorised dealer of OEM.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	13850	NOS.	DELIVERY TO START AFTER 01.09.2012@1000 NOS PER MONTH.
	Total Quantity	13850		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 3.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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 6.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Option Clause +/-30% will be applicable.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.PVC will be applicable as per annexure attached.
- 12.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(PL NO :45983239)	DY.CMM-D(CRWS) BHOPAL	3640	NOS.	TO START FROM 01.11.2012@280 NOS PER MONTH.
	Total Quantity	3640		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 3.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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 6.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Option Clause +/-30% will be applicable.
- 10.Standard Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 12.ONE SET CONSIST OF 56 NOS.
- 13.The quantity mentioned in IREPS is 65 sets= 3640 Nos.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
PVC CASING AND CAPING BOX TYPE (EACH SET COMPRISING OF CASING - CAPING SIZE -20 MM ,25 MM, 32 MM OF LENGTH IN 2 METER(THICK 1.52MM) AS PER IS NO. 14927 PART II ,IVORY/WHITE COLOUR,ISI MARKED.MAKE- SHRINATH,PRESSION,PRESSFIT, ANCHOR, OR SIMILAR.	SR.SEC ELECT ENGG(M) JABALPUR	10000	SET	WITHIN 03 MONTHS
	Total Quantity	10000		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer-Sr.DFM/JBL & Passing officer-Sr.DEE/G/JBL.
10. Firms 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.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document 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/50.12.5034
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5700

Description	Consignee	Quantity	Unit	Dely Terms .
SEALED MAINTENANCE FREE BATTERY CAPACITY-12 VOLTS 65 AH MAKE EXIDE, OKAYA OR SIMILAR.	SSE/TELE/STA	70	NOS.	within 2 month
	Total Quantity	70		

1] INSPECTION BY RITES. 2] Interse position shall be decided itemwise consignee wise. 3] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard. 4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment. 5] Delivery period should be clearly indicated in the offer. 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred. 7] 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. 8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website. 9] 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.10] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.11.2420
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :15200

Description	Consignee	Quantity	Unit	Dely Terms .
Linolieum plain 2 meters wide x 3.2 mm thick in rolls of 22.86 M long brown colour to IS 653/92. The date of supply of the material should be within 60 days from the date of manufacture. The Firm may quote rates per metre only.(PL NO :75400352)	SMM-D(D) ITARSI	180	MTR	within 90 days
	SMM-D(D) NEW KATNI JN	180	MTR	within 90 days
	Total Quantity		360	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2179
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8200

Description	Consignee	Quantity	Unit	Dely Terms .
BOLT M.S.Black hex head round body with NUT dia M- 16 X 65 MM Specification Bolt to IS 1363 Pt I of 1984 & Nut to IS 1363 Pt Ill of 1984(PL NO :73031409)	DY.CMM/KOTA	4000	KGS.	WITHIN 45 DAYS
	SMM- D(GSD)BPL	3590	KGS.	WITHIN 45 DAYS
	Total Quantity	7590		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

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

Description	Consignee	Quantity	Unit	Dely Terms .
SYNTHETIC CARPET SPECIFICATION OF SENATOR MAT (1)PRODUCT/MAT SHALL BE MADE OF A NON-WOVEN CONTINUOUS VINYL FILAMENT BOUNDED TOGETHER TO FORM AN TUFTED CUT-PILE POLY PROPYLENE CARPET.MAT SHOULD BE DURABLE AND MOTOR-OIL, WATER,WEATHER AND ENVIRONMENTALLY RESISTANT AND SUITABLE FOR HEAVY FOOT TRAFFIS (2)THICKNESS OF MAT 10 MM APPROX (3)WEIGHT 3 KG/SQM(APPROX) (4)COLOUR BURGUNDY,BROWN,GREEN,GREY,ANTH RACITE (5) PILE WEIGHT 500G/SQM(APPROX) (6) PILE HEIGHT 7MM (7)BACKING THICKNESS 2MM (8)DIELECTRIC STRENGTH 4400VOLTS (9) FIRE RESISTANCE EXCELLENT (10)COMPRESSIBILITY 96%(APPROX)(11)DURABILITY DURABLE 12/18MM EXTENDED VINYL BACKING (12) ABSORBENCY 1.25I/SQM.	SR.SECTION ENG.(C & W) JABALPUR.	1936	SQ.FT	WITHIN 45 DAYS
	Total Quantity	1936		

1-INSPECTION BY RITES.

2-Payment terms:AS PER IRS. 3-No any concessional sales tax form 'C'or 'D'provided by Rly.4. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.6. IRS conditions of contract [latest amendment] will be applicable.