

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/28/2012 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/30.10.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	168.000 NOS.	DY.CMM/KOTA	500 /-	11-JUL-12
		<b>Total</b>		168.000		
2	AT/30.11.2182	Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38982845)	7868.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	11-JUL-12
			7416.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		15284.000		
3	AT/30.12.1772	Coupler Body for Non-Transition CBC to RDSO Drg. No.- SK-62724, Alt.-20, Item No.-1. confirming to STR No.- 48-BD-08. (Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134056)	627.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	11-JUL-12
			1562.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		2189.000		
4	AT/30.12.1776	Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 23, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	218.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	11-JUL-12
			873.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		1091.000		
5	AT/30.12.2411	Cast Steel Bolster with Liners for 22 NLB Bogies to RDSO Drg No WD-89067-S-4, Alt-12 or latest.(PL NO :38987077)	37.000 NOS.	DY.CMM/KOTA	500 /-	11-JUL-12
		<b>Total</b>		37.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.12.2506	Quick coupling arrangement without plug for detachable pressure guage to RDSO DRG. NO.-WD-91101-S-05, ALT.-LATEST.(PL NO :38987508)	3256.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	11-JUL-12
		<b>Total</b>		3256.000		
7	AT/30.12.5006	Air Diffuser for AC-3 Tier Coaches as per Drg. No. AE-73100, Alt.'c'.	280.000 NOS.	Sr. Section Engineer FURNISHING BPL	150 /-	11-JUL-12
		<b>Total</b>		280.000		
8	AT/34.12.2529	RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	23400.000 LTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	11-JUL-12
		<b>Total</b>		23400.000		
9	AT/40.12.1826	single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	16093.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	11-JUL-12
		<b>Total</b>		16093.000		
10	AT/40.12.2658	LED Type Emergency Light as per ICF specification No ICF/ELEC/917 (Rev. 01), dated 01-09-2008.(Spl cond:As per the extent procedure, the sources who are approved on the date of opening of tender will be considered technically suitable for the supply material.)(PL NO :45980081)	3707.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	11-JUL-12
		<b>Total</b>		3707.000		
11	AT/80.11.1140	CO2 Gas for Welding to IS 307/66 ( Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	151101.000 KGS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	11-JUL-12
		<b>Total</b>		151101.000		
12	AT/80.12.8001	Commercial LPG Gas of M/s Indian Oil Corporation Ltd., or M/s BPC Ltd, HPC Ltd. Supplied in package of 19 kgs returnable cylinder.	13680.000 KGS.	SSE-PROG - KOTA	500 /-	11-JUL-12
		<b>Total</b>		13680.000		
13	AT/90.12.8010	MS ROUND DIA 56 MM GR. "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89.	12800.000 KGS.	SSE/BOX/WRS/ KOTA	500 /-	11-JUL-12
		<b>Total</b>		12800.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.10.2202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084)	DY.CMM/KOTA	168	NOS.	<b>WITHIN 06 MONTHS.</b>
	<b>Total Quantity</b>	<b>168</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO NO. 30.10.2202.1.03297, dtd. 30.03.2011. Offer from the defaulter firm Asansol steel castings private Ltd. Howrah if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.2182  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :27900

Description	Consignee	Quantity	Unit	Dely Terms .
Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38982845)	AMM-D(BOXN)	7868	NOS.	<b>WITHIN 05 TO 06 MONTHS.</b>
	NEW KATNI JN DY.CMM/KOTA	7416	NOS.	
	<b>Total Quantity</b>	<b>15284</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.11.2182.1.02855 dt: 25.10.2011. Offer from the defaulter firm Comet Technocom (P) Ltd. Howrah if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1772  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount : 500000

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Body for Non-Transition CBC to RDSO Drg. No.- SK-62724, Alt.-20, Item No.-1. confirming to STR No.- 48-BD-08. (Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134056)	AMM-D(BOXN) NEW KATNI JN	627	NOS.	<b>200 NOS. FOR NKJ AND 400 NOS. KTT WITHIN 06 MONTHS AND BALANCE AFTER 01.04.2013 @ 400 NOS. PER MONTHS.</b>
	DY.CMM/KOTA	1562	NOS.	
	<b>Total Quantity</b>	<b>2189</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1776  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :214500

Description	Consignee	Quantity	Unit	Dely Terms .
Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 23, Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	AMM-D(BOXN)	218	NOS.	<b>WITHIN 60 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	873	NOS.	
	<b>Total Quantity</b>	<b>1091</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2411  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster with Liners for 22 NLB Bogies to RDSO Drg No WD-89067-S-4, Alt-12 or latest.(PL NO :38987077)	DY.CMM/KOTA	37	NOS.	<b>15 NOS WITHIN 06 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.</b>
<b>Total Quantity</b>		<b>37</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/30.12.2506  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
Quick coupling arreangement without plug for detachable pressure guage to RDSO DRG. NO.-WD-91101-S-05, ALT.-LATEST.(PL NO :38987508)	AMM-D(BOXN) NEW KATNI JN	3256	NOS.	<b>50 PERCENT WITHIN 90 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.</b>
<b>Total Quantity</b>		<b>3256</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/30.12.5006  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount : 5800

Description	Consignee	Quantity	Unit	Dely Terms .
Air Diffuser for AC-3 Tier Coaches as per Drg. No. AE-73100, Alt.'c'.	Sr. Section Engineer FURNISHING BPL	280	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>280</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is WAO/CRWS/BPL.
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/34.12.2529  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34300

Description	Consignee	Quantity	Unit	Dely Terms .
RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	DY.CMM-D(CRWS) BHOPAL	23400	LTR	<b>WITHIN 45 DAYS</b>
	<b>Total Quantity</b>	<b>23400</b>		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. 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. Delivery period should be clearly indicated in the offer.
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. Payment:-As per IRS terms and conditions.
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".

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.1826  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :263400

Description	Consignee	Quantity	Unit	Dely Terms .
single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	DY.CMM-D(CRWS) BHOPAL	16093	NOS.	<b>TO START AFTER 01.12.2012 @ 1500 NOS.PER MONTH.</b>
	<b>Total Quantity</b>	<b>16093</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower 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.This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources only.
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.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 14.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/40.12.2658  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :430300

Description	Consignee	Quantity	Unit	Dely Terms .
LED Type Emergency Light as per ICF specification No ICF/ELEC/917 (Rev. 01), dated 01-09-2008.(Spl cond:As per the extent procedure, the sources who are approved on the date of opening of tender will be considered technically suitable for the supply material.)(PL NO :45980081)	DY.CMM-D(CRWS) BHOPAL	3707	NOS.	<b>TO START FROM 01-11-2012 @ 300 NOS.PER MONTHS</b>
	<b>Total Quantity</b>	<b>3707</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Standerd 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.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
13. 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.
- 14.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/80.11.1140  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
CO2 Gas for Welding to IS 307/66 ( Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	DYCOMM- D(CRWS) BHOPAL	151101	KGS.	<b>As and when required upto 2013</b>
	<b>Total Quantity</b>	<b>151101</b>		

1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
2. INSPECTION BY CONSINEE
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable.
10. No concessional form(D or C ) will be provided.
11. Firms should quote on firm price basis only & offers with PVC shall not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.12.8001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Commercial LPG Gas of M/s Indian Oil Corporation Ltd., or M/s BPC Ltd, HPC Ltd. Supplied in package of 19 kgs returnable cylinder.	SSE-PROG - KOTA	13680	KGS.	<b>As and when required by consignee within 01 year of P.O.</b>
	<b>Total Quantity</b>	<b>13680</b>		

- 1.Delivery & Collection of Cylinder of gases to be done by firms only
- 2.No excise duty on freight element will be payable
- 3.INSPECTION BY CONSIGNEE
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.No Octri duty will be payable, only Octri exemption certificate issued by Railway.
6. Firm should quote FOR Destination/Free delivery to destination price
7. Material will be supplied as & When required basis.
- 8.No any consecessional form 'C' or 'D' will be provided.
- 9.Firms are advised to mentioned your capacity to supply in their offer.
- 10.Firm's are advised to submit authorisation letter from their manufacturers/OEM alongwith their offer.
- 11.Firm to quote fix rate.PVC will not be entertained.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.8010  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-JUL-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
MS ROUND DIA 56 MM GR. "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89.	SSE/BOX/WRS/ KOTA	12800	KGS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>12800</b>		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/I/KOTA and Sr.AFA(W&S)/KOTA respectively.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.