

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/29/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/30.11.2207	Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.-2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	4049.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	18-JUL-12
		Total		4049.000		
2	AT/30.12.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	10050.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	18-JUL-12
		Total		10050.000		
3	AT/30.12.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-20,Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	7232.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	18-JUL-12
			1848.000 NOS.	DY.CMM/KOTA		
		Total		9080.000		
4	AT/30.12.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	14366.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	18-JUL-12
			8195.000 NOS.	DY.CMM/KOTA		
		Total		22561.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.12.2139	Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item-1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	5237.000 NOS. 652.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 5889.000	1000 /-	18-JUL-12
6	AT/30.12.2403	Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-12 or latest , item-3 & Specification WD-01-HLS-94, Rivision No 3 of Jan 2009 or latest.(PL NO :38987028)	1516.000 NOS. 1605.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3121.000	1000 /-	18-JUL-12
7	AT/30.12.2567	Cross Bar for Box-N wagonWD-80007-S-15 Alt.19, Item 6.(PL NO :38981798)	450.000 NOS. Total	DY.CMM/KOTA 450.000	500 /-	18-JUL-12
8	AT/30.12.3355	POH Kit for DV (Escort) BLC(PL NO :38975014)	310.000 SET Total	DY.CMM/KOTA 310.000	1000 /-	18-JUL-12
9	AT/30.12.3382	Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	24.000 NOS. Total	DY.CMM/KOTA 24.000	500 /-	18-JUL-12
10	AT/30.12.3410	Bushes for BLC [1) Bush R= 01 nos, 2) Bush T= 03 nos, 3) Bush V= 03 nos, 4) Bush W= 01 nos, 5) Bush S= 06 nos, 6) Bush U= 04 nos, 7) Bush Y= 06 nos in one set]Drg. No. CONTR-9405 S/9, Alt.-7 or latest.(PL NO :38975063)	3000.000 SET Total	DY.CMM/KOTA 3000.000	500 /-	18-JUL-12
11	AT/30.12.8019	SET OF SPRING FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S/3, ITEM NO. 1,2 & 3 WITH LATEST ALT, & WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1)OUTER SUSPENSION SPRING ITEM NO. 1=14 NOS (2)INNER SUSPENSION SPRING ITEM NO. 2=14 NOS (3)SNUBBER SUSPENSION SPRING ITEM NO. 3=04 NOS.	800.000 SET Total	SSE/BOX/WRS/ KOTA 800.000	2000 /-	18-JUL-12
12	AT/30.12.8020	SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-98014-S/5 CONSISTING OF ITEM NO 1 TO 11, ALT. NO. 1 OR LATEST & WITH LATEST AMMENDMENTS.	1600.000 NOS. Total	SSE/BOX/WRS/ KOTA 1600.000	2000 /-	18-JUL-12
13	AT/61.12.1543	T.Max Inserts Sandvik Part No. 175 32 301940 25M3015, Widia Part No. LNUX 301940 Grade TN 2000 Indicarb Part No. LNUX 301940 TT 2500 or equivalent.(PL NO :72980771)	978.000 NOS. 602.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL 1580.000	500 /-	18-JUL-12

Sr No	Tender No	Description	Quantity	Required At		
14	AT/65.12.8032	MONITORING UNIT, CENTRAL UNIT AS PER SPECIFICATION ATTACHED.	1.000 NOS.	Medical Director JBP	150 /-	18-JUL-12
		Total		1.000		
15	AT/65.12.8037	EOT CRANE 5 TONNE CAPACITY AS PER ANNEXURE ATTACHED.	1.000 NOS.	SECTION ENGINEER (T M C) KOTA	500 /-	18-JUL-12
		Total		1.000		
16	AT/70.12.5031	SELF RECORDING RAIN GAUGE AS PER I.S. 5235-1969 WITH DAILY MECHANICAL CLOCK AND STANDARD SET OF ACCESSORIES . (1) CHARTS 100 RECORDING (2)PEN (3)SPECIAL INK RED 15 CC BOTTEL (4) MANUAL.	17.000 NOS.	DSK(WORKS) BPL	150 /-	18-JUL-12
		Total		17.000		
17	AT/80.11.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	5670.000 LTR	SMM-D (ELS) NEW KATNI JN	1000 /-	18-JUL-12
			14910.000 LTR	SMM-D(D) ITARSI		
			17850.000 LTR	SMM-D(D) NEW KATNI JN		
			3570.000 LTR	SMM-D(ELS) ITARSI		
			2520.000 LTR	SMM/ELS/TKD		
		Total		44520.000		
18	AT/80.12.1505	Single row deep groove ball bearing size : Bore 10 x O/S dia 30 x width 9 mm SKF No.6200 zz i.e. on both side bearing cage with metal shield or equivalent . Accepted brands- SKF/NEI/NTN/KOYO/FAG/NSK.(P L NO :85011253)	14704.000 NOS.	DY.CMM- D(CRWS) BHOPAL	150 /-	18-JUL-12
		Total		14704.000		
19	AT/80.12.5002	Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.	4200.000 LTR	SR.SEC ELECT ENGG(M) JABALPUR	150 /-	18-JUL-12
		Total		4200.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2207
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.-2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	AMM-D(BOXN) NEW KATNI JN Total Quantity	4049 4049	NOS.	WITHIN 90 DAYS.

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/30.12.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	AMM-D(BOXN) NEW KATNI JN	10050	NOS.	WITHIN 90 DAYS.
	Total Quantity	10050		

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/30.12.1770
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-20,Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	7232	NOS.	AFTER 01.04.2013 BUT BEFORE 31.05.2013.
	NEW KATNI JN DY.CMM/KOTA	1848	NOS.	
	Total Quantity	9080		

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/30.12.2121
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :46000

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	AMM-D(BOXN) NEW KATNI JN	14366	NOS.	50% WITHIN 06 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.
	DY.CMM/KOTA	8195	NOS.	
	Total Quantity	22561		

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 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/30.12.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44800

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item- 1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	AMM-D(BOXN) NEW KATNI JN	5237	NOS.	MINIMUM 3000 NOS WITHIN 04 MONTHS AND BALANCE IN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	652	NOS.	
	Total Quantity	5889		

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. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
12. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2403
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 44900

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension spring Snubber for 22 HS bogies to drg. no.- WD-92058-S-5, alt-12 or latest , item-3 & Specification WD-01-HLS-94, Revision No 3 of Jan 2009 or latest.(PL NO :38987028)	AMM-D(BOXN) NEW KATNI JN	1516	NOS.	FULL QUANTITY WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013. 800 NOS WITHIN 03 MONTHS & BALANCE WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	1605	NOS.	
Total Quantity		3121		

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/30.12.2567
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
Cross Bar for Box-N wagonWD-80007-S-15 Alt.19, Item 6.(PL NO :38981798)	DY.CMM/KOTA	450	NOS.	MINIMUM 100 NOS IN 60 DAYS AND 150 WITHIN 04 MONTHS AND BALANCE WITHIN 06 MONTHS.
Total Quantity		450		

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/30.12.3355
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36000

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for DV (Escort) BLC(PL NO :38975014)	DY.CMM/KOTA	310	SET	150 NOS WITHIN 04 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.
Total Quantity		310		

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/30.12.3382
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	DY.CMM/KOTA	24	NOS.	WITHIN 03 MONTHS.
	Total Quantity	24		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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.
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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/30.12.3410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount : 24500

Description	Consignee	Quantity	Unit	Dely Terms .
Bushes for BLC [1) Bush R= 01 nos, 2) Bush T= 03 nos, 3) Bush V= 03 nos, 4) Bush W= 01 nos, 5) Bush S= 06 nos, 6) Bush U= 04 nos, 7) Bush Y= 06 nos in one set]Drg. No. CONTR-9405 S/9, Alt.-7 or latest.(PL NO :38975063)	DY.CMM/KOTA	3000	SET	WITHIN 90 DAYS.
	Total Quantity	3000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.8019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :435300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SPRING FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S/3, ITEM NO. 1,2 & 3 WITH LATEST ALT, & WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1)OUTER SUSPENSION SPRING ITEM NO. 1=14 NOS (2)INNER SUSPENSION SPRING ITEM NO. 2=14 NOS (3)SNUBBER SUSPENSION SPRING ITEM NO. 3=04 NOS.	SSE/BOX/WRS/ KOTA	800	SET	120 SETS PER MONTH(TO BE STARTED FROM SECOND MONTH)
	Total Quantity	800		

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 SR.AFA[W]/KOTA.
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/30.12.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :215800

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-98014-S/5 CONSISTING OF ITEM NO 1 TO 11, ALT. NO. 1 OR LATEST & WITH LATEST AMMENDMENTS.	SSE/BOX/WRS/ KOTA	1600	NOS.	240 NOS PER MONTH(TO BE COMMENCE FROM SECOND MONTH).
	Total Quantity	1600		

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.A.F.A.[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/61.12.1543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15200

Description	Consignee	Quantity	Unit	Dely Terms .
T.Max Inserts Sandvik Part No. 175 32 301940 25M3015, Widia Part No. LNUX 301940 Grade TN 2000 Indicarb Part No. LNUX 301940 TT 2500 or equivalent.(PL NO :72980771)	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	978 602	NOS. NOS.	WITHIN 90 DAYS
	Total Quantity	1580		

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/65.12.8032
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4000

Description	Consignee	Quantity	Unit	Dely Terms .
MONITORING UNIT, CENTRAL UNIT AS PER SPECIFICATION ATTACHED.	Medical Director JBP	1	NOS.	Within 02 or 03 Months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer will be summarily rejected.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
EOT CRANE 5 TONNE CAPACITY AS PER ANNEXURE ATTACHED.	SECTION ENGINEER (T M C) KOTA	1	NOS.	Within 03 to 04 months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
SELF RECORDING RAIN GAUGE AS PER I.S. 5235-1969 WITH DAILY MECHANICAL CLOCK AND STANDARD SET OF ACCESSORIES . (1) CHARTS 100 RECORDING (2)PEN (3)SPECIAL INK RED 15 CC BOTTEL (4) MANUAL.	DSK(WORKS) BPL	17	NOS.	WITHIN 45 DAYS
	Total Quantity	17		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.11.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :81600

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS) NEW KATNI JN	5670	LTR	Within 03 months.
	SMM-D(D) ITARSI	14910	LTR	Within 03 months.
	SMM-D(D) NEW KATNI JN	17850	LTR	Within 03 months.
	SMM-D(ELS) ITARSI	3570	LTR	Within 03 months.
	SMM/ELS/TKD	2520	LTR	Within 03 months.
	Total Quantity		44520	

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY Consignee against Manufacturer Test Certificate.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. Railway reserves the right to split the quantity in two or more firms.
9. Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
- 10.Total 2520 LTRs to be supplied to SMM-D(ELS),NEW KATNI Jn.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1505
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9300

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing size : Bore 10 x O/S dia 30 x width 9 mm SKF No.6200 zz i.e. on both side bearing cage with metal shield or equivalent . Accepted brands-SKF/NEI/NTN/KOYO/FAG/NSK.(PL NO :85011253)	DY.CMM- D(CRWS) BHOPAL Total Quantity	14704 14704	NOS.	Within 02 months.

- 1) INSPECTION BY RITES.
- 2) Bill Paying Officer: FA&CAO/WCR/JBP
- 3) Bill Passing Officer: FA&CAO/WCR/JBP
- 4) Firm has to submit detailed of the products 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) Firm should submit their offer in enclosed tender form/Performa. In case they firm desire to submit offer on their letterheads; blank signed tender form should be sent along-with the quotation.
- 7) No Excise duty & Other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 8) only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.
- 9)Firms who are not registered with this railway/NSIC for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value towards supply of stores otherwise offer will be passed over.Tenderers should note that they are registered wuth this railway only for a specific monetary limit.If the value of the tenders exceeds the monetary limit for which they are registered,they will have to pay security deposit as per the extant rules,if the offer is found otherwise acceptable.
- 10)No concessional form 'D' or 'C' will be provided.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-JUL-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.	SR.SEC ELECT ENGG(M) JABALPUR	4200	LTR	Within 02 months.
	Total Quantity	4200		

- 1.Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
2. Inspection by RITES.
3. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
7. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
8. IRS conditions of contract with latest amendment will be applicable.
9. Quantity Variation Clause +/- 5% will be acceptable.
10. Firm should quote for destination / free at destination price.
- 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.