WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/30/2012 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

					Controller of Otores	
Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.5099	9 WATER PUMP SHAFT MODIFIED WITH KEY AND	80.000	NOS. SSE, [DIESEL] NKJ	150 /-	25-JUL-12
		WASHER, AS PER DRG. NO. SK.DP-3900, P.L NO. 10070023.	Total	80.000		
		WATER PUMP IMPELLER 10" AS PER DRG. NO. TPE-01-054	80.000	NOS. SSE, [DIESEL] NKJ		
		ALT 'd'.	Total	80.000		
2	AT/20.12.5029 Arno Converter double bearing type Ac II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest. Arno Converter double bearing type Ac II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest.	type Ac II with 120 KVA output complete suitable for 25 KV	9.000	NOS. SR.SECTION ENGINEER/ELS / ITARSI	2000 /-	25-JUL-12
		Total	9.000			
		type Ac II with 120 KVA output	7.000	NOS. SSE(STORES)E LS/TRS/NKJ		
		Total	7.000			
		Arno Converter double bearing type Ac II with 120 KVA output complete suitable for 25 KV	15.000	NOS. Sr. Section Engineer(stores) Tuglakabad		
	pha 120	ACMT locomotive input single phase 150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest.	Total	15.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/30.11.2464	Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. noIRS DRG.No. ICF/STD-3-2-001, ALT		DY.CMM- D(CRWS) BHOPAL	500 /-	25-JUL-12
		8 "g", ITEM 31 & 32.(PL NO :30988408)	Total	2229.000		
4	AT/30.12.1022	2 Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2,Specification No.	1519.000 NOS. 20.000 NOS.	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	2000 /-	25-JUL-12
		RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	Total	1539.000		
5	AT/30.12.1027	Coller for direct mounted roller bearing arrangment to ICF DRG. NOT-0-2-628, ALT.4 & e or as	3716.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-JUL-12
		applicable on the date oftender opening.(PL NO :30020724)	Total	3716.000		
6	AT/30.12.1037	7 Upper rubber washer for bogie bolster suspension to Drg. noT- 0-5-618,ALT- 6 & m.(PL NO	3881.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	25-JUL-12
		:30050807)	Total	3881.000		
7	AT/30.12.1041	Hanger for bolster spring suspension to drg. noT-0-5-639, ALT-E & 11, C.RLY. alt-C and	8880.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	25-JUL-12
		RDSO STR NOC-K 105/Nov.2001.(PL NO	108.000 NOS.	DY.CMM/KOTA		
		:30051058)	Total	8988.000		
8	AT/30.12.1779	High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no	457.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	25-JUL-12
		WD- 81010-S-03, Alt- 8, Item-	146.000 NOS.	DY.CMM/KOTA		
		19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO:38134676)	Total	603.000		
9	AT/30.12.2122	Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-	1202.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	25-JUL-12
	83069-S-1, alt-15, item-1 and confirming to RDSO Spcen. WD-	3125.000 NOS.	DY.CMM/KOTA			
		01-HLS-94, (Rev -2, of FEB 2004) with latest amendments.(PL NO :38981683)	Total	4327.000		
10	AT/30.12.2200) Wide Jaw adopter to SK-	3482.000 NOS.	DY.CMM/KOTA	2000/-	25-JUL-12
		78527,alt- 4 or as applicable on the date of opening.(PL NO :38983060)	Total	3482.000		

Sr No	Tender No	Description	Quantity		Required At		
11	AT/30.12.2273	TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S- 08, ALT 8 OR LATEST, ITEM	1604.000 Total	NOS.	DY.CMM/KOTA 1604.000	500 /-	25-JUL-12
12	AT/30.12.2324	4.(PL NO :38983825) I Pipe 32 N.B. with socket & flange to RDSO'S drg. noWD-80007-S-11, alt-8,item no1,12 & 13 and confirming to STR no04-ABR-02 read with all amendments.(Alteration &	819.000 Total	NOS.	DY.CMM/KOTA 819.000	500 /-	25-JUL-12
13	AT/30.12.2410	on the date of tender opening).(PL NO:38984805) Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. noWD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO	49.000 Total	NOS.	DY.CMM/KOTA 49.000	1000 /-	25-JUL-12
14	AT/30.12.2523	:38987089) 3 Spindle for hand brake (with M 27 nut and plain washer) 988 MM Long to IRS Drg. no WA/BG-6337, Alt Nil or latest.(PL NO	1054.000 926.000		AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	25-JUL-12
15	AT/30.12.3386	:38981579) S Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR9404- S/7 Item-1, Alt-7 or latest.(PL NO	Total 6050.000 Total	NOS.	1980.000 DY.CMM/KOTA 6050.000	2000 /-	25-JUL-12
16	AT/30.12.4118	:38973467) 3 Pressure Transformer Complete DU-111A (Part No. 300) for KEO Type D.V(PL NO :38975105)	92.000 Total	NOS.	DY.CMM/KOTA 92.000	500 /-	25-JUL-12
17	AT/50.09.8167	7 PVC Insulated Armoured, Unscreened, Underground, Railway Signalling Cable of Size 12 Core X 1.5 sqmm confirming to RDSO Spec. No. IRS:S-63/2007 with amendment 2 or latest.	45.000 Total	KM	SSE/SIG/C/BPL 45.000	2000 /-	25-JUL-12
		As above	49.000 Total	KM	SSE/SIG/C/BPL 49.000		
		As above	40.000	KM	SSE/SIG/M/KTE		
		As above	Total 41.000	KM	40.000 SSE/SIG/WKS/K TE		
			Total		41.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.12.5024	4 48V/120 AH CAPACITY FULLY CHARGED MAINTENANCE FREE VRLA SECONDARY	8.000 SET	Senior Section Engineer/Tele/G angapur City	500 /-	25-JUL-12
CELLS EACH OF 2.2V, WHEN FULLY CHARGED, ALONGWITH ACCESSORIES i.e. INTER CELL CONNECTING LINKS, 24 NOS. INSULATORS FOR EACH CELL, 24 NOS. OF CELL PER SET AS PER SPECIFICATION NO. IRS:S- 93/96(A) REVISION WITH LATEST AMENDMENTS WITH SUITABLE STEEL TRAY TO	Total	8.000				
		HOUSE BATTERIES. SEALED MAINTENANCE FREE VRLA 48V/300AH BATTERY SET PRECHARGED COMPLETE	7.000 SET	Senior Section Engineer/Tele/G angapur City		
		WITH INTER CELL CONNECTORS CONSISTING OF CELL OF 2 VOLTS EACH. AS PER SPECIFICATION NO. IRS:S- 93/96(A), AMENDMENT-1.	Total	7.000		
19	AT/62.12.1027	7 Bituminised gunny strips 18cms	300000.000 MTR	SMM- D(GSD)BPL	500 /-	25-JUL-12
		& weight per roll of 100mtrs should be 6.5kgs +- 5% as per IS:702/1961.(PL NO :79988659)	Total	300000.000		
20	AT/90.12.1119	ALUMINIUM DULL ANODISED ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM TO IS:737, GR.	5384.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-JUL-12
		65032 / WP.(PL NO :91980148)	Total	5384.000		
21	AT/10.12.5102	2 Lube oil filter assembly dish bottom type to DLW Drg. No. TPL-	20.000 NOS.	SSE, [DIESEL] NKJ	500 /-	26-JUL-12
		8615 Alt. 'B' and part No. 11055420.	Total	20.000		
22	AT/30.11.2317	7 Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO'S	843.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	26-JUL-12
		Drg. No WD-89067-S-9, Alt 6 or as applicable on the date of	6602.000 NOS.	DY.CMM/KOTA		
		tender opening.(PL NO :38984714)	Total	7445.000		
23	AT/30.12.1612	2 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or	5355.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	26-JUL-12
		latest.(PL NO :37453452)	2387.000 NOS.	DY.CMM/KOTA		
			Total	7742.000		
24	AT/30.12.2182	2 Brake wear plate for CASNUB bogies to RDSO drg. noSK-	3841.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	26-JUL-12
		69597, alt-41 or latest, item- 9.(PL NO :38982845)	5982.000 NOS.	DY.CMM/KOTA		
			Total	9823.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/30.12.2232	2 Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no WD-80007-S-19, Alt 15 or as applicable on the date of tende	1402.000 NOS. 1446.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000/-	26-JUL-12
		opening, Item-1.(PL NO :38983448)	Total	2848.000		
26	AT/30.12.3380	Friction Liner Side Frame, One	666.000 SET	DY.CMM/KOTA	500 /-	26-JUL-12
		Set =4 Pcs, Drg. No. CONTR- 9404 S/4, Item-6, ALT-7 OR LATEST.CONTR-9404 S/4, Item- 6, ALT-7 OR LATEST.(PL NO :38973194)	Total	666.000		

Tender No: AT/10.12.5099

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 13500

Description	Consignee	Quantity Unit	Dely Terms .
WATER PUMP SHAFT MODIFIED WITH KEY AND WASHER, AS PER DRG. NO.	SSE, [DIESEL] NKJ	80 NOS.	WITHIN 02 TO 03 MONTHS
SK.DP-3900, P.L NO. 10070023.	Total Quantity	80	
WATER PUMP IMPELLER 10" AS PER DRG. NO. TPE-01-054 ALT 'd'.	SSE, [DIESEL] NKJ	80 NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	80	

1. INSPECTION BY RITES

- 2. Bill passing officer: Sr.DME/NKJ/WCR & Bill paying officer:-Sr.DFM/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 RIy. along with performance statement of this item.8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation .SPECIAL CONDITIONS Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

Tender No: AT/20.12.5029

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 500000

Description	Consignee	Quantity Unit	Dely Terms .
Arno Converter double bearing type Ac II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase	SR.SECTION ENGINEER/ELS / ITARSI	9 NOS.	Within 03 months.
150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest.	Total Quantity	9	
Arno Converter double bearing type Ac II with 120 KVA output complete suitable for	SSE(STORES)E LS/TRS/NKJ	7 NOS.	Within 03 months.
25 KV ACMT locomotive input single phase 150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest.	Total Quantity	7	
Arno Converter double bearing type Ac II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase	Sr. Section Engineer(stores) Tuglakabad	15 NOS.	Within 03 months.
150 KVA. Output 3 phase 120 KVA as per CLW/ES/A-1/Alt-F or latest.	Total Quantity	15	

- 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 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. Bulk/Entire quantity will be procured from CLW approved firms 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.

Tender No: AT/30.11.2464

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. noIRS DRG.No. ICF/STD-3-2-	DY.CMM- D(CRWS) BHOPAL	2229 SET	Within 90 days.
001, ALT 8 "g", ITEM 31 & 32.(PL NO :30988408)	Total Quantity	2229	

- 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 risk purchase tender against PO No.30.11.2464.1.01834 dt: 12.07.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

Tender No : AT/30.12.1022

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 238700

Description	Consignee	Quantity Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-	DY.CMM- D(CRWS)	1519 NOS.	200 Nos. before 31.01.2013 & balance
2,Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-	BHOPAL		after 01.03.2013 @300
PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS	DY.CMM/KOTA	20 NOS.	Nos. per month.
12117 CERIFIED BY RDSO/BIS.COPY OF	Total Quantity	1539	
CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)			

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored. 2. INSPECTION BY RITES. 3. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF 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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

Tender No : AT/30.12.1027

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Coller for direct mounted roller bearing arrangment to ICF DRG. NOT-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	DY.CMM- D(CRWS) BHOPAL	3716 NOS.	1000 Nos. within 03 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3716	

- 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.

Tender No : AT/30.12.1037

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. noT-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM- D(CRWS) BHOPAL	3881 NOS.	50% within 03 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3881	

- 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.

Tender No: AT/30.12.1041

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 1000/
EMD Amount: 96400

Description	Consignee	Quantity Unit	Dely Terms .
Hanger for bolster spring suspension to drg. noT-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NOC-K 105/Nov.2001.(PL NO :30051058)	DY.CMM- D(CRWS) BHOPAL	8880 NOS.	1000 Nos. before 31.03.2013 & balance after 01.04.2013 but before 31.05.2013.
	DY.CMM/KOTA	108 NOS.	
	Total Quantity	8988	

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

Tender No : AT/30.12.1779

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
High capacity Draft Gear complete, Type	AMM-D(BOXN)	457 NOS.	WITHIN 60 DAYS.
RF-361 or MARK- 50 for Bogie Wagon to drg. no WD- 81010-S-03, Alt- 8, Item-	NEW KATNI JN DY.CMM/KOTA	146 NOS.	
19,and confirming to RDSO'S STR NO.49- BD-02 (Alteration & specification will be as applicable on the date of tender	Total Quantity	603	
opening).(PL NO :38134676)			

- 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. 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.

Tender No : AT/30.12.2122

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-15,	AMM-D(BOXN) NEW KATNI JN	1202 NOS.	WITHIN 90 DAYS.
item-1 and confirming to RDSO Speen.	DY.CMM/KOTA	3125 NOS.	
WD-01-HLS-94, (Rev -2, of FEB 2004) with latest amendments.(PL NO :38981683)	Total Quantity	4327	

- 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. 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.

Tender No : AT/30.12.2200

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .	
Wide Jaw adopter to SK-78527,alt- 4 or as	DY.CMM/KOTA	3482 NOS.	WITHIN 90 DAYS.	
applicable on the date of opening.(PL NO :38983060)	Total Quantity	3482		

- 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.
- 12. 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.

Tender No : AT/30.12.2273

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 23200

Description	Consignee	Quantity Unit	Dely Terms .
TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4.(PL NO :38983825)	DY.CMM/KOTA	1604 NOS.	MINIMUM 50 PERCENT QTY. IN 03 MONTHS AND BALANCE WITHIN 06 MONTHS.
	Total Quantity	1604	

Total Quantity 1604

- 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.

Tender No: AT/30.12.2324

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Pipe 32 N.B. with socket & flange to	DY.CMM/KOTA	819 NOS.	WITHIN 90 DAYS.
RDSO'S drg. noWD-80007-S-11, alt-8, item no1,12 & 13 and confirming to STR no04-ABR-02 read with all amendments. (Alteration & specification will be applicable as on the date of tender opening). (PL NO:38984805)	Total Quantity	819	

- 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.

Tender No : AT/30.12.2410

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. noWD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38987089)	DY.CMM/KOTA Total Quantity	49 NOS. 49	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.

Tender No : AT/30.12.2523

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Spindle for hand brake (with M 27 nut and plain washer) 988 MM Long to IRS Drg. noWA/BG-6337, Alt Nil or latest.(PL NO:38981579)	AMM-D(BOXN) NEW KATNI JN	1054 NOS.	MINIMUM 800 NOS WITHIN 03 MONTHS FOR NKJ, BALANCE QUANTITY WITHIN 06 MONTHS.
	DY.CMM/KOTA	926 NOS.	
	Total Quantity	1980	

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

Tender No : AT/30.12.3386

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bolster Spring Outer IS 3195 (BLC), Drg.	DY.CMM/KOTA	6050 NOS.	WITHIN 60 DAYS.
No. CONTR9404- S/7 Item-1, Alt-7 or latest.(PL NO :38973467)	Total Quantity	6050	

- 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.

Tender No: AT/30.12.4118

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Pressure Transformer Complete DU-111A (Part No. 300) for KEO Type D.V(PL NO:38975105)	DY.CMM/KOTA	92 NOS.	WITHIN MARCH 2013 BUT PAYMENT IN APRIL 2013.
	Total Quantity	92	

- 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.

Tender No: AT/50.09.8167

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
PVC Insulated Armoured, Unscreened,	SSE/SIG/C/BPL	45 KM	03 TO 04 MONTHS.
Underground, Railway Signalling Cable of Size 12 Core X 1.5 sqmm confirming to RDSO Spec. No. IRS:S-63/2007 with amendment 2 or latest.	Total Quantity	45	
As above	SSE/SIG/C/BPL	49 KM	03 TO 04 MONTHS.
	Total Quantity	49	
As above	SSE/SIG/M/KTE	40 KM	03 TO 04 MONTHS.
	Total Quantity	40	
As above	SSE/SIG/WKS/K TE	41 KM	03 TO 04 MONTHS.
	Total Quantity	41	

- 1. Inspection by RDSO.
- 2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 3. Firm are required to quote PVC based on the price in latest IEEMA circular.
- 4. Delivery period should be clearly indicated in the offer letter.
- 5. Railway reserves the right to order entire or bulk quantity from RDSO approved firm Only.
- 6. Railway reserves the right to place the orders for part quantity on more than one sources 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. Option clause (+/-) 30% shall be applicable within the delivery period.
- 10. Firm should quote for destination /free at destination price.
- 11. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12."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".
- 13. This is a risk purchase tender against PO No. 50.09.8167.1.41286 dt. 29.11.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

Tender No: AT/50.12.5024

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 22100

Description	Consignee	Quantity Unit	Dely Terms .
48V/120 AH CAPACITY FULLY CHARGED MAINTENANCE FREE VRLA SECONDARY CELLS EACH OF 2.2V, WHEN FULLY CHARGED, ALONGWITH ACCESSORIES i.e. INTER CELL CONNECTING LINKS, 24 NOS. INSULATORS FOR EACH CELL, 24 NOS. OF CELL PER SET AS PER SPECIFICATION NO. IRS:S-93/96(A) REVISION WITH LATEST AMENDMENTS WITH SUITABLE STEEL TRAY TO HOUSE BATTERIES.	Senior Section Engineer/Tele/G angapur City Total Quantity	8 SET 8	WITHIN 02 MONTHS.
SEALED MAINTENANCE FREE VRLA 48V/300AH BATTERY SET PRECHARGED COMPLETE WITH INTER CELL CONNECTORS CONSISTING OF CELL OF 2 VOLTS EACH. AS PER SPECIFICATION NO. IRS:S-93/96(A), AMENDMENT-1.	Senior Section Engineer/Tele/G angapur City Total Quantity	7 SET	WITHIN 02 MONTHS.

1] INSPECTION BY RDSO.

- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources 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.
- 3] Interse position shall be shall be decided itemwise consignee wise.
- 4] 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.
- 5] 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.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] 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.
- 9] 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.
- 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.

Tender No : AT/62.12.1027

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 28100

Description	Consignee	Quantity Unit	Dely Terms .
Bituminised gunny strips 18cms wide grade 90/15 to IS: 702/1961 & weight per roll of	SMM- D(GSD)BPL	300000 MTR	WITHIN 60 DAYS
100mtrs should be 6.5kgs +- 5% as per IS:702/1961.(PL NO :79988659)	Total Quantity	300000	

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.5. IRS conditions of contract [latest amendment] will be applicable.

Tender No : AT/90.12.1119

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ALUMINIUM DULL ANODISED ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM TO IS:737, GR. 65032 / WP.(PL NO :91980148)	DY.CMM- D(CRWS) BHOPAL Total Quantity	5384 NOS.	Within 02 Months

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

Tender No : AT/10.12.5102

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 26-JUL-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 10600

Description	Consignee	Quantity Unit	Dely Terms .
Lube oil filter assembly dish bottom type to DLW Drg. No. TPL-8615 Alt. 'B' and part	SSE, [DIESEL] NKJ	20 NOS.	2-3 MONTH
No. 11055420.	Total Quantity	20	

1. INSPECTION BY RITES

- 2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/JBP.
- 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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 .SPECIAL CONDITIONS Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered and would be summarily rejected

Tender No : AT/30.11.2317

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Narrow Jaw Adopter class 'E' 6" X 11 " for casnub bogies to RDSO`S Drg. No WD-	AMM-D(BOXN) NEW KATNI JN	843 NOS.	WITHIN 60 DAYS.
89067-S-9, Alt 6 or as applicable on the	DY.CMM/KOTA	6602 NOS.	
date of tender opening.(PL NO :38984714)	Total Quantity	7445	

- 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. This is a risk purchase tender against PO No.30.11.2317.1.03551 dt: 09.01.2012. Offer from the defaulter firm M/s East INDIA STEELS (P) LTD, ROURKELA if not accompanied by 10 percent security deposit, shall be summarily rejected.

Tender No : AT/30.12.1612

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Door chainless cotter long to IRS Drg.NoW/DW-2517, Alt2 or latest.(PL NO:37453452)	AMM-D(BOXN) NEW KATNI JN	5355 NOS.	MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
·	DY.CMM/KOTA	2387 NOS.	0.101.120101
	Total Quantity	7742	

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

Tender No : AT/30.12.2182

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Brake wear plate for CASNUB bogies to RDSO drg. noSK-69597, alt-41 or latest, item- 9.(PL NO :38982845)	AMM-D(BOXN) NEW KATNI JN	3841 NOS.	31.03.2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	5982 NOS.	
	Total Quantity	9823	

- 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.

Tender No : AT/30.12.2232

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no WD-80007-S-19, Alt 15 or as applicable on the date of tender opening, Item-1.(PL NO :38983448)	AMM-D(BOXN) NEW KATNI JN	1402 NOS.	400 NOS NKJ AND 600 NOS KOTA WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.
	DY.CMM/KOTA	1446 NOS.	
	Total Quantity	2848	

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

Tender No : AT/30.12.3380

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Friction Liner Side Frame, One Set =4 Pcs, Drg. No. CONTR-9404 S/4, Item-6, ALT-7	DY.CMM/KOTA	666 SET	AFTER 01.04.2013 BUT BEFORE 31.05.2013.
OR LATEST.CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.(PL NO :38973194)	Total Quantity	666	

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