

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/32/2012 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.1971	Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest. Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11270032)	340.000 NOS.	SMM-D(D) ITARSI	500 /-	08-AUG-12
			360.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		700.000		
2	AT/10.12.2614	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	2533.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	08-AUG-12
			7168.000 NOS.	SMM-D(ELS) ITARSI		
			750.000 NOS.	SMM/ELS/TKD		
		Total		10451.000		
3	AT/30.11.2515	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	6776.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	08-AUG-12
		Total		6776.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.2524	Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	1567.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	08-AUG-12
		Total		1567.000		
5	AT/30.12.1008	Protective tube complete for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'c' with RDSO material Spec.as RDSO/2009/CG-03 (Rev.-0 April-09).(PL NO :30010901)	7665.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		7665.000		
6	AT/30.12.1021	Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	7853.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		7853.000		
7	AT/30.12.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	3752.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		3752.000		
8	AT/30.12.1085	Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	3459.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		3459.000		
9	AT/30.12.1143	Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	1788.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		1788.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.12.1146	FRP Window assembly (2' wide) to drg. no.-RDSO/SK-96070, Alt-1, Item No. 01,02,03,04 & 05 only with FRP/FMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (rev.-1), RDSO/2007/CG-03(rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey to IS:5/1994 (Shade No.692). 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	11547.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 11547.000	2000 /-	08-AUG-12
11	AT/30.12.1242	Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616,Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	246.000 SET Total	DY.CMM-D(CRWS) BHOPAL 246.000	2000 /-	08-AUG-12
12	AT/30.12.1272	Shutter pannel for window of ICF GS & CN coaches (complete in assembled condition.) to Drg. No.- CRWS/SK-677, ALT.-1, RDSO/SPECN- C-K 513, AMDT.- 1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30986990)	19486.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 19486.000	2000 /-	08-AUG-12
13	AT/30.12.1282	Set of lavatory door Non-AC coaches [consisting of 1 LH & 1 RH] to Drg. No.- CRW/SK-462, Alt.-9 [LH & RH], RDSO SPECN - C-K513 Amndt.1 and colour, shade and pattern of this material shall be as per LP. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.[Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987118)	1242.000 SET Total	DY.CMM-D(CRWS) BHOPAL 1242.000	2000 /-	08-AUG-12

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.12.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	1073.000 NOS.	DYCMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		1073.000		
15	AT/30.12.1378	Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6.Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30988690)	2441.000 NOS.	DYCMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		2441.000		
16	AT/30.12.1399	Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	1005.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		1005.000		
17	AT/30.12.1441	Unified Pressing of S.S. Inlay for Modified Lav. of ICF/CZ/GS Coaches to drg. no.- CRW/SK-702, alt-3.(PL NO :30631040)	251.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		251.000		
18	AT/30.12.1474	S.S. Inlay for RCF coach SLR (one set consisting of Item No. 1= 01 NOS ,Item No.02=01 NOS & Item No. 3= 01 NOS.) to CRW/SK-724, ALT. 1.(PL NO :30988380)	38.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		38.000		
19	AT/30.12.1777	Shank wear plate for CBC to Drg.No. SK- 62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	9592.000 NOS. 2251.000 NOS. 25.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI	500 /-	08-AUG-12
		Total		11868.000		
20	AT/30.12.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	9588.000 NOS. 11591.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	08-AUG-12
		Total		21179.000		
21	AT/34.12.3038	Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	15000.000 LTR	DY.CMM/KOTA	500 /-	08-AUG-12
		Total		15000.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/40.12.1955	Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond:Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	437.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		437.000		
23	AT/40.12.2222	V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45984086)	436.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-AUG-12
		Total		436.000		
24	AT/40.12.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	50.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		50.000		
25	AT/40.12.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	30.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-AUG-12
		Total		30.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/62.11.4070	Cut Piece cloth of 175 cms length for H/S BUSH SHIRT Woven suiting made of polyester and cotton blend conf to spec no. IS 15853/2009 except for soil release efficiency test & limited flame spread index test. Width: 138 cm excluding selvages. Shade: DARK GREY. Const part (a)Nominal count of warp yarn: 30S/2 (20 TEX X 2) (b)Nominal count of weft yarn: 30S/2 (20 TEX X 2) (c)Threads per Decimeter - Warp 260. (d)Threads per Decimeter-Weft 190.(e)Mass 190 gm/M2.(f)Fiber composition Polyester 67 PERCENT.(g)Fiber composition Cotton 33 PERCENT.(h)Weave: Plain(to procure for 2014,2016.....)Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79980430)	7107.000 NOS. 538.000 NOS. Total	SMM -D(GSD) BPL 7645.000	500 /-	08-AUG-12
27	AT/70.12.5033	FINGER PRINT KIT SPECIFICATION ATTACHED.	209.000 NOS.	Dy CSC/RPF/WCR/ JBP 209.000	1000 /-	08-AUG-12
			Total			

Sr No	Tender No	Description	Quantity	Required At		
28	AT/70.12.5034	POLYSTER TENT .1.POLYSTER TENT WITH SUPERIOR QUALITY POLYSTER SHEET SIZE-15X15X FIT(ROOF) 15X12 FIT (ALL SIDES).2. 4NOS UPPER SUPPORTING MS PIPE 20 GUAGE 32 MM DIAMETER LENGTH 15 EACH WITH POWER COATING HOOK FITTING.3.4NOS MS PIPE 20 GUAGE 32 MM POWDER COATED SIZE 12 EACH FOR GROUND SUPPORT WITH HOOK FITTING.4. 4NOS IRON SPIKE LENGTH 15'.5.4NOS GOOD QUALITY THICK COTTON ROPE LENGTH 25 OF SUFFICIENT STRENGTH FOR BALANCE SUPPORT.	25.000 NOS.	Dy CSC/RPF/WCR/ JBP	150 /-	08-AUG-12
		Total		25.000		
29	AT/80.11.1434	RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR-4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	200.000 LTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	08-AUG-12
			6125.000 LTR	DY.CMM- D(CRWS) BHOPAL		
			170.000 LTR	DY.CMM/KOTA		
			675.000 LTR	SMM-D (ELS) NEW KATNI JN		
			417.000 LTR	SMM-D(D) ITARSI		
			902.000 LTR	SMM-D(ELS) ITARSI		
			943.000 LTR	SMM/ELS/TKD		
		Total		9432.000		
30	AT/90.12.1035	MS FLAT, SIZE: 40 X 6 MM THICK IN THE LENGTH OF 5.5 MTRS. TO 13.5 MTRS. TO IS: 2062/2006 AMND. 1 OF MARCH'2009, GR - E 250 A (SK) & IS: 1730/1989.(PL NO :90350583)	18277.000 KGS.	DY.CMM/KOTA	500 /-	08-AUG-12
		Total		18277.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1971
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28100

Description	Consignee	Quantity	Unit	Dely Terms .
Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.	SMM-D(D) ITARSI	340	NOS.	2-3 MONTHS
Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :11270032)	SMM-D(D) NEW KATNI JN	360	NOS.	2-3 MONTHS
	Total Quantity	700		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2614
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :277800

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/94 along with corrigendum and addendum slip No. 1 of Jan-2001.(THIS IS SAFETY ITEM)(PL NO :11986750)	SMM-D (ELS) NEW KATNI JN	2533	NOS.	50% QTY IN 02 MONTHS, BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
	SMM-D(ELS) ITARSI	7168	NOS.	50% QTY IN 02 MONTHS, BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
	SMM/ELS/TKD	750	NOS.	50% QTY IN 02 MONTHS, BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
Total Quantity		10451		

1. Inspection by RITES.
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. Railway reserves the right to place the orders for part quantity on more than one source.
3. Delivery period should be clearly indicated in the offer.
4. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
5. 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.
6. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
7. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
8. IRS conditions of contract (latest amendment) will be applicable.
9. This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2515
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	DY.CMM-D(CRWS) BHOPAL	6776	NOS.	Within 60 days.
	Total Quantity	6776		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.11.2515.1.03637 dt: 17.01.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2524
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	DY.CMM-D(CRWS) BHOPAL	1567	NOS.	Within 60 days.
	Total Quantity	1567		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.11.2524.1.02964 dt: 14.11.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63900

Description	Consignee	Quantity	Unit	Dely Terms .
Protective tube complete for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'c' with RDSO material Spec.as RDSO/2009/CG-03 (Rev.-0 April-09).(PL NO :30010901)	DY.CMM-D(CRWS) BHOPAL	7665	NOS.	After 01.04.2013, 3000 Nos. before 30.04.2013 & balance before 31.05.2013.
	Total Quantity	7665		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :109200

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box (Machined) to drg. no.-T-0-2-603, Alt.-14 & A , ITEM.-1(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL	7853	NOS.	2000 Nos. within 03 months & balance after 01.03.2013 but before 30.04.2013.
Total Quantity		7853		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :74000

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	3752	NOS.	50% within 03 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3752		

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/30.12.1085
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :100400

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	DY.CMM-D(CRWS) BHOPAL	3459	NOS.	300 Nos. after 01.03.2013 but before 30.04.2013 & balance after 01.05.2013 but before 30.08.2013.
Total Quantity		3459		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1143
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :104200

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	DY.CMM-D(CRWS) BHOPAL	1788	NOS.	250 Sets before 31.03.2013 & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	1788		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window assembly (2' wide) to drg. no.- RDSO/SK-96070, Alt-1, Item No. 01,02,03,04 & 05 only with FRP/FMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (rev.-1), RDSO/2007/CG-03(rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey to IS:5/1994 (Shade No.692). 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	11547	NOS.	2000 Nos. within 03 months & balance after 01.03.2013 @1500 Nos. per month.
	Total Quantity	11547		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1242
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :246100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-MISC/SK-3616,Sheet- 1, alt- nil & Sheet-2, alt-5 or latest.(PL NO :30986590)	DY.CMM-D(CRWS) BHOPAL	246	SET	30 Sets within 03 months & balance after 01.04.2013 but before 30.06.2013.
	Total Quantity	246		

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. 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1272
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :179300

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter pannel for window of ICF GS & CN coaches (complete in assembled condition.) to Drg. No.-CRWS/SK-677, ALT.-1, RDSO/SPECN- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30986990)	DY.CMM-D(CRWS) BHOPAL	19486	NOS.	6000 Nos. within 04 months & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	19486		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1282
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :112400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door Non-AC coaches [consisting of 1 LH & 1 RH] to Drg. No.- CRW/SK-462, Alt.-9 [LH & RH], RDSO SPECN - C-K513 Amndt.1 and colour, shade and pattern of this material shall be as per LP. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.[Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987118)	DY.CMM-D(CRWS) BHOPAL	1242	SET	200 Sets within 03 months, balance 50% after 01.04.2013 but before 30.04.2013 & balance before 30.06.2013.
	Total Quantity	1242		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1308
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :71600

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCMM-D(CRWS) BHOPAL	1073	NOS.	250 Nos. before 31.03.2013 & balance after 01.04.2013 but before 31.05.2013.
Total Quantity		1073		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1378
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :110700

Description	Consignee	Quantity	Unit	Dely Terms .
Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6. Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30988690)	DYCOMM-D(CRWS) BHOPAL	2441	NOS.	400 Nos. within 03 months, 600 Nos. After 01.04.2013 but before 30.04.2013 & balance before 30.06.2013.
Total Quantity		2441		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :247700

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	DY.CMM- D(CRWS) BHOPAL	1005	NOS.	200 Nos. within 03 months, 300 Nos. after 01.04.2013 but before 30.04.2013 & balance before 31.05.2013.
Total Quantity		1005		

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. 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1441
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :210500

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of S.S. Inlay for Modified Lav. of ICF/CZ/GS Coaches to drg. no.- CRW/SK-702, alt-3.(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	251	SET	40 Sets after 01.03.2013 but before 30.04.2013 & balance after 01.05.2013 @40 Sets per month but before 31.07.2013.
Total Quantity		251		

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. 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1474
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
S.S. Inlay for RCF coach SLR (one set consisting of Item No. 1= 01 NOS ,Item No.02=01 NOS & Item No. 3= 01 NOS.) to CRW/SK-724, ALT. 1.(PL NO :30988380)	DY.CMM-D(CRWS) BHOPAL	38	SET	After 01.04.2013 but before 30.04.2013.
	Total Quantity	38		

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. 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 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/30.12.1777
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24200

Description	Consignee	Quantity	Unit	Dely Terms .
Shank wear plate for CBC to Drg.No. SK-62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	AMM-D(BOXN)	9592	NOS.	FULL QUANTITY SUPPLY IN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	NEW KATNI JN DY.CMM/KOTA	2251	NOS.	
	SMM-D(D) ITARSI	25	NOS.	
Total Quantity		11868		

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/30.12.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :83000

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	9588 11591	NOS. NOS.	WITHIN 60 DAYS.
	Total Quantity	21179		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.12.3038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	DY.CMM/KOTA	15000	LTR	WITHIN 120 DAYS
	Total Quantity	15000		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.1955
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond:Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	DY.CMM-D(CRWS) BHOPAL	437	NOS.	WITHIN-02 MONTHS
	Total Quantity	437		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.Bulk or entire quantity reserved to be procured from firm having past supply performance of same or similar item.
12. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 13.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2222
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31900

Description	Consignee	Quantity	Unit	Dely Terms .
V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45984086)	DY.CMM- D(CRWS) BHOPAL	436	NOS.	WITHIN-04 MONTHS
	Total Quantity	436		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 3.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 6.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2660
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :269800

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2007 (Rev-'1') with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL Total Quantity	50	NOS.	WITHIN-06 MONTHS
		50		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 3.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 6.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.Standard Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 12.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2661
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :105700

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL Total Quantity	 30	NOS.	WITHIN 06 WEEKS

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 3.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 6.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.Standard Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 12.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.11.4070
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 175 cms length for H/S BUSH SHIRT Woven suiting made of polyester and cotton blend conf to spec no. IS 15853/2009 except for soil release efficiency test & limited flame spread index test. Width: 138 cm excluding selvages. Shade: DARK GREY. Const part (a)Nominal count of warp yarn: 30S/2 (20 TEX X 2) (b)Nominal count of weft yarn: 30S/2 (20 TEX X 2) (c)Threads per Decimeter -Warp 260. (d)Threads per Decimeter-Weft 190.(e)Mass 190 gm/M2.(f)Fiber composition Polyester 67 PERCENT.(g)Fiber composition Cotton 33 PERCENT.(h)Weave: Plain(to procure for 2014,2016.....)Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12' x 15' of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79980430)	SMM -D(GSD)	7107	NOS.	WITHIN 90 DAYS
	BPL	538	NOS.	WITHIN 90 DAYS
	Total Quantity		7645	

1-INSPECTION BY RITES/DQA. 2. PAYMENT TERMS: AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 4- No any concessional sales tax form 'C' or 'D' provided by Rly.5. 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. 7. Eligibility Criteria: All the tenderer should be registered with DGS and D for the item with specific reference eligibility criteria stipulated in this tender. However NSIC registration will be accepted only if it is based on inspection report from QA wing of DGS and D. Since this item included in the list of complaint prone items. NSIC registration should clearly indicate that the firm complies with Eligibility Criteria requirement as applicable and the registration is based on QA wing inspection report. The tenderer shall furnish complete address of their weaving and processing units. Tenderes should also indicate that what logo they will weave on the selvages as their name/trade mark which will not be allowed to change during the currency of the contract.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30100

Description	Consignee	Quantity	Unit	Dely Terms .
FINGER PRINT KIT SPECIFICATION ATTACHED.	Dy CSC/RPF/WCR/ JBP	209	NOS.	WITHIN 60 DAYS
	Total Quantity	209		

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/70.12.5034
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
POLYSTER TENT .1.POLYSTER TENT WITH SUPERIOR QUALITY POLYSTER SHEET SIZE-15X15X FIT(ROOF) 15X12 FIT (ALL SIDES).2. 4NOS UPPER SUPPORTING MS PIPE 20 GUAGE 32 MM DIAMETER LENGTH 15 EACH WITH POWER COATING HOOK FITTING.3.4NOS MS PIPE 20 GUAGE 32 MM POWDER COATED SIZE 12 EACH FOR GROUND SUPPORT WITH HOOK FITTING.4. 4NOS IRON SPIKE LENGTH 15'.5.4NOS GOOD QUALITY THICK COTTON ROPE LENGTH 25 OF SUFFICIENT STRENGTH FOR BALANCE SUPPORT.	Dy CSC/RPF/WCR/ JBP		25 NOS.	WITHIN 90 DAYS
	Total Quantity		25	

1-INSPECTION BY RITES/DQA.

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/80.11.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR- 4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	AMM-D(BOXN) NEW KATNI JN	200	LTR	Within 02 Months
	DY.CMM- D(CRWS) BHOPAL	6125	LTR	Within 02 Months
	DY.CMM/KOTA	170	LTR	Within 02 Months
	SMM-D (ELS) NEW KATNI JN	675	LTR	Within 02 Months
	SMM-D(D) ITARSI	417	LTR	Within 02 Months
	SMM-D(ELS) ITARSI	902	LTR	Within 02 Months
	SMM/ELS/TKD	943	LTR	Within 02 Months
	Total Quantity		9432	

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.
12. FULL QTY. TO BE DELIVERED AT DY.CMM-D/CRWS/BPL ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
MS FLAT, SIZE: 40 X 6 MM THICK IN THE LENGTH OF 5.5 MTRS. TO 13.5 MTRS. TO IS: 2062/2006 AMND. 1 OF MARCH'2009, GR - E 250 A (SK) & IS: 1730/1989.(PL NO :90350583)	DY.CMM/KOTA	18277	KGS.	Within 02 Months.
	Total Quantity	18277		

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.