

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/33/2012 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/10.12.1145	Valve Guide (air & exhaust) for 251+cylinder heads. DLW drg. No23C71081-1 ALT.C(PL NO :10124639)	7100.000 NOS.	SMM-D(D) ITARSI	1000 /-	16-AUG-12
			5361.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	12461.000		
2	AT/10.12.1742	Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	121.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	16-AUG-12
			160.000 NOS.	SMM-D(D) ITARSI		
			140.000 NOS.	SMM-D(D) NEW KATNI JN		
			192.000 NOS.	SMM-D(ELS) ITARSI		
			57.000 NOS.	SMM/ELS/TKD		
			Total	670.000		
3	AT/20.11.3061	Set of brush holder finger assly FOR TM TAO -659 A SET COMPRISING OF 06 ITEMS 126 NOS. AS PER RDSO 4505 (1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS (4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)	130.000 SET	SMM-D(ELS) ITARSI	500 /-	16-AUG-12
			Total	130.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.11.4249	ADJUSTMENT CAPACITOR FOR SERIES RESONOIANT CIRCUIT OF POWER CONVERTER TO ABB DOCUMENT NO. 3 EHN 424230 P 3140 OR LATEST TYPE- GFP 3.8/560 UF/3 RATING-280/2 X 140-2940 V -180A.(PL NO :29770026)	6.000 SET	SMM/ELS/TKD	1000 /-	16-AUG-12
		Total		6.000		
5	AT/20.12.2192	set of contact (fixed & mobile) silver tipped for EP contactor type TCP-3421-25 m comprising of 2 items 12 nos. as per sketch. no. BSL/ELW/SK No. 9014 alt. 2 or latest.Spl. cond:Successful tenderer shall be required to submit 10% Security Deposit.(PL NO :23990612)	44.000 SET	SMM-D (ELS)	1000 /-	16-AUG-12
			53.000 SET	NEW KATNI JN SMM-D(ELS)		
			28.000 SET	ITARSI SMM/ELS/TKD		
		Total		125.000		
6	AT/20.12.4222	Voltage sensor DC-Link & earth fault detection (Pos no 15.6 , 89.4) Lem make type C-4-4000 SP-1 ID No. 424337 P0001 for WAG-9 loco.(PL NO :29660038)	36.000 NOS.	SMM/ELS/TKD	500 /-	16-AUG-12
		Total		36.000		
7	AT/20.12.4278	SET OF WIPER ARM ASSEMBLY COMPLETE [LH AND RH- 02 NOS. EACH] AS PER CLW SPECN. NO. CLW/MS/3/050 ALT-5 OR LATEST AND CLW DRG. NO. 1209.07-303.021 OR LATEST, ONE SET CONSISTS 02 ITEMS 04 NOS.(PL NO :29980021)	36.000 SET	SMM/ELS/TKD	500 /-	16-AUG-12
		Total		36.000		
8	AT/20.12.4294	OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO CLW SPECN NO.CLW/ES/3/0102 Alt-D OR LATEST AND ABB DOCUMENT NO. 3EHP590472R0001 OR LATEST.(PL NO :29730077)	6.000 NOS.	SMM/ELS/TKD	1000 /-	16-AUG-12
		Total		6.000		
9	AT/30.10.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	942.000 NOS.	DY.CMM/KOTA	500 /-	16-AUG-12
		Total		942.000		
10	AT/30.12.1128	SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	8.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	16-AUG-12
		Total		8.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.12.1216	Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501 (REV.3).(PL NO :30986023)	775.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-AUG-12
		Total		775.000		
12	AT/30.12.1279	End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30987088)	4575.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-AUG-12
		Total		4575.000		
13	AT/30.12.1310	Magzin Bag for Non A/C coach to drg. no.-RCF/AE-64115, ALT-C.(PL NO :30987611)	25322.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	16-AUG-12
		Total		25322.000		
14	AT/30.12.1444	Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	4.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-AUG-12
		Total		4.000		
15	AT/30.12.1445	Set of Seat & Berth for ICF/RCF SLR Coaches (BG) as per Spec. no. CRWS/BPL/SLR/cushion mtrl./STR-005, Ver.-03, dated 01.07.2010. Cushioning Material DTBPB should be as per RDSO Spec. C-K607 (rev.1)(Please see Annexure attached for STR005, Ver.-3, dated 01.07.2010).(PL NO :30981190)	30.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-AUG-12
		Total		30.000		
16	AT/30.12.1446	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30981621)	97.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-AUG-12
		Total		97.000		
17	AT/30.12.1808	Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.-6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	12.000 NOS. 6.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	16-AUG-12
		Total		18.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/30.12.2174		2082.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	16-AUG-12
			2990.000 NOS.	DY.CMM/KOTA		
			Total	5072.000		
		Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.	1360.000 NOS.	SSE/BOX/WRS/ KOTA		
			Total	1360.000		
19	AT/40.12.5012	NUMERICAL INTEGRATED DIGITAL TRACTION FEEDER PROTECTION RELAY.As per RDSO specification TI/SPC/PSI/PROTCT/5070(5/2007)or latest.	4.000 NOS.	SR.SEC. ENGG/RC/HBJ	500 /-	16-AUG-12
			Total	4.000		
20	AT/50.12.3124	Relay AC Immunised, plug in type Style QTA-2, DC neutral track, 9 ohms , 2F/1B contacts front and back contacts metal to carbon, complete with plug board, retaining clip and connectors confirming to BRS:939A,BRS:966(Appendix F2), IRS-S-34 and IRS: S -23 (As applicable). The interlocking code for this unit shall be FGHKX.(PL NO :56509881)	1175.000 NOS.	SMM- D(GSD)BPL	2000 /-	16-AUG-12
			Total	1175.000		
21	AT/61.12.2460	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75988549)	361.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	16-AUG-12
			Total	361.000		

Sr No	Tender No	Description	Quantity	Required At	1000 /-	16-AUG-12
22	AT/62.11.3082	Cut Piece cloth of 175 cms length for BUSH SHIRT H/S, Woven suiting made of polyester & 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: SKY BLUE. 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: PlainManufacturer'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 :79990228)	6565.000 NOS.	SMM -D(GSD) BPL	1000 /-	16-AUG-12
Total			6565.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32700

Description	Consignee	Quantity	Unit	Dely Terms .
Valve Guide (air &exhaust) for 251+cylinder heads.DLW drg. No23C71081-1 ALT.C(PL NO :10124639)	SMM-D(D) ITARSI	7100	NOS.	02 Months
	SMM-D(D) NEW KATNI JN	5361	NOS.	02 Months
	Total Quantity	12461		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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 shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED 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/10.12.1742
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :72000

Description	Consignee	Quantity	Unit	Dely Terms .
Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	SMM-D (ELS) NEW KATNI JN	121	NOS.	80 NOS WITH 2-3 MONTHS AND BALANCE 01.04.2013 & BEFORE 30.04.2013
	SMM-D(D) ITARSI	160	NOS.	AFTER 01.04.2013 & BEFORE 30.04.2013.
	SMM-D(D) NEW KATNI JN	140	NOS.	AFTER 01.04.2013 & BEFORE 30.04.2013.
	SMM-D(ELS) ITARSI	192	NOS.	92 NOS WITH 2-3 MONTHS AND BALANCE 01.04.2013 & BEFORE 30.04.2013
	SMM/ELS/TKD	57	NOS.	AFTER 01.04.2013 & BEFORE 30.04.2013
	Total Quantity	670		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. 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/20.11.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 A SET COMPRISING OF 06 ITEMS 126 NOS. AS PER RDSO 4505	SMM-D(ELS) ITARSI	130	SET	Within two months.
(1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS (4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)	Total Quantity	130		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
ADJUSTMENT CAPACITOR FOR SERIES RESONOIAN T CIRCUIT OF POWER CONVERTER TO ABB DOCUMENT NO. 3 EHN 424230 P 3140 OR LATEST TYPE- GFP 3.8/560 UF/3 RATING-280/2 X 140- 2940 V -180A.(PL NO :29770026)	SMM/ELS/TKD	6	SET	Within two months.
	Total Quantity	6		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2192
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
set of contact (fixed & mobile) silver tipped for EP contactor type TCP-3421-25 m comprising of 2 items 12 nos. as per sketch. no. BSL/ELW/SK No. 9014 alt. 2 or latest.Spl. cond:Successful tenderer shall be required to submit 10% Security Deposit.(PL NO :23990612)	SMM-D (ELS) NEW KATNI JN	44	SET	Within two months.
	SMM-D(ELS) ITARSI	53	SET	Within two months.
	SMM/ELS/TKD	28	SET	Within two months.
	Total Quantity	125		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4222
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21300

Description	Consignee	Quantity	Unit	Dely Terms .
Voltage sensor DC-Link & earth fault detection (Pos no 15.6 , 89.4) Lem make type C-4-4000 SP-1 ID No. 424337 P0001 for WAG-9 loco.(PL NO :29660038)	SMM/ELS/TKD	36	NOS.	Within two months.
	Total Quantity	36		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4278
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF WIPER ARM ASSEMBLY COMPLETE [LH AND RH- 02 NOS. EACH] AS PER CLW SPECN. NO. CLW/MS/3/050 ALT-5 OR LATEST AND CLW DRG. NO. 1209.07-303.021 OR LATEST, ONE SET CONSISTS 02 ITEMS 04 NOS.(PL NO :29980021)	SMM/ELS/TKD	36	SET	Within two months.
	Total Quantity	36		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4294
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :72000

Description	Consignee	Quantity	Unit	Dely Terms .
OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO CLW SPECN NO.CLW/ES/3/0102 Alt-D OR LATEST AND ABB DOCUMENT NO. 3EHP590472R0001 OR LATEST.(PL NO :29730077)	SMM/ELS/TKD	6	NOS.	Within two months.
	Total Quantity	6		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2603
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20.(PL NO :38987521)	DY.CMM/KOTA	942	NOS.	WITHIN 02 TO 04 MONTHS.
	Total Quantity	942		

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.30.10.2603.1.01539 dt: 07.06.2011. Offer from the defaulter firm Eastern Fabritech Pvt. Ltd. Raipur if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	8	SET	50% WITHIN 02 MONTHS & BALANCE WITHIN NEXT 02 MONTHS.
	Total Quantity	8		

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. All tenderer should attach the copy of complied PO or rate analysis with offer to justify the rate reasonability.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1216
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30986023)	DY.CMM-D(CRWS) BHOPAL	775	SET	After 01.04.2013 but before 31.05.2013.
	Total Quantity	775		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1279
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51800

Description	Consignee	Quantity	Unit	Dely Terms .
End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30987088)	DYCOMM-D(CRWS) BHOPAL	4575	NOS.	1000 Nos. within 03 months & balance after 01.04.2013 but before 31.05.2013.
Total Quantity		4575		

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/30.12.1310
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Magzin Bag for Non A/C coach to drg. no.- RCF/AE-64115, ALT-C.(PL NO :30987611)	DY.CMM- D(CRWS) BHOPAL	25322	NOS.	50% Quantity within 03 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	25322		

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/30.12.1444
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	DY.CMM-D(CRWS) BHOPAL	4	SET	After 01.07.2013 but before 31.07.2013.
	Total Quantity	4		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1445
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Seat & Berth for ICF/RCF SLR Coaches (BG) as per Spec. no. CRWS/BPL/SLR/cushion mtrl./STR-005, Ver.-03, dated 01.07.2010. Cushioning Material DTBPB should be as per RDSO Spec. C-K607 (rev.1)(Please see Annexure attached for STR005, Ver.-3, dated 01.07.2010).(PL NO :30981190)	DY.CMM-D(CRWS) BHOPAL	30	SET	20 Sets in 03 months & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	30		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1446
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43600

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30981621)	DY.CMM-D(CRWS) BHOPAL	97	SET	Within 03 months.
	Total Quantity	97		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1808
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	SMM-D(ELS) ITARSI	12	NOS.	WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	SMM/ELS/TKD	6	NOS.	
	Total Quantity	18		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :47300

Description	Consignee	Quantity	Unit	Dely Terms .
	AMM-D(BOXN)	2082	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	2990	NOS.	
	Total Quantity	5072		
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.	SSE/BOX/WRS/ KOTA	1360	NOS.	WITHIN 60 DAYS.
	Total Quantity	1360		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.5012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26000

Description	Consignee	Quantity	Unit	Dely Terms .
NUMERICAL INTEGRATED DIGITAL TRACTION FEEDER PROTECTION RELAY.As per RDSO specification TI/SPC/PSI/PROTCT/5070(5/2007)or latest.	SR.SEC. ENGG/RC/HBJ	4	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.3124
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :51600

Description	Consignee	Quantity	Unit	Dely Terms .
Relay AC Immunised, plug in type Style QTA-2, DC neutral track, 9 ohms , 2F/1B contacts front and back contacts metal to carbon, complete with plug board, retaining clip and connectors confirming to BRS:939A,BRS:966(Appendix F2), IRS-S-34 and IRS: S -23 (As applicable). The interlocking code for this unit shall be FGHKX.(PL NO :56509881)	SMM-D(GSD)BPL	1175	NOS.	within 02 months
	Total Quantity	1175		

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) 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.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable.
- 8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 10)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2460
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :46400

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75988549)	DY.CMM-D(CRWS) BHOPAL	361	NOS.	100Nos within 60 days(1st lot), 100 nos within 60 to 180 days (2nd lot) & balance quantity after 180days but before 240 days.
Total Quantity		361		

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/62.11.3082
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :100

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 175 cms length for BUSH SHIRT H/S, Woven suiting made of polyester & 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: SKY BLUE. 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: PlainManufacturer'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 :79990228)	SMM -D(GSD) BPL	6565	NOS.	WITHIN 60 DAYS
	Total Quantity		6565	

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.