

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/34/2012 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/10.12.1092	Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"( item 1 to 13).(PL NO :10082190)	13.000 NOS.	SMM-D(D) ITARSI	2000 /-	22-AUG-12
			28.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	41.000		
2	AT/10.12.1997	Side Bearer to RDSO Drg.no.SKVL-133..ALT-4 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	256.000 NOS.	SMM-D(D) ITARSI	2000 /-	22-AUG-12
			351.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	607.000		
3	AT/20.11.4081	Circuit breaker output battery changer Battery and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	2.000 NOS.	SMM/ELS/TKD	150 /-	22-AUG-12
			<b>Total</b>	2.000		
4	AT/20.12.1824	reverser of 1500 amps. to RDSO SMI NO. ELRS/SMI/0234 REV-0 OR LATEST TO RDSO DRG.NO. SKEL-4694 sheet 1 to 12 or latest.(PL NO :23828006)	25.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	22-AUG-12
			26.000 NOS.	SMM-D(ELS) ITARSI		
			16.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	67.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.10.3560	COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	10.000 SET	AMM-D(BOXN) NEW KATNI JN	1000 /-	22-AUG-12
		<b>Total</b>		10.000		
6	AT/30.11.1353	Set of 'U' Bolts for Pipes. One Set Consisting of (1) 'U' Bolt for 25mm Pipe Item No.1 of CRW/SK-AB-55 Qty.=19 Nos. (2) 'U' BOLT for 20mm Pipe Item No.2 of CRW/SK-AB-55 Qty.=17 Nos. with Nut & Spg. Washer in Assembled. AS PER IS:1363.(PL NO :30988147)	650.000 SET	DYCOMM-D(CRWS) BHOPAL	150 /-	22-AUG-12
		<b>Total</b>		650.000		
7	AT/30.12.0024	Locking plate for cartridge tapered roller bearing to drg. no.- WD-87019-S-1, Alt.- 1 or as applicable on the date of tender opening.(PL NO :38982110)	77329.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	22-AUG-12
		<b>Total</b>	63692.000 NOS.	DY.CMM/KOTA		
				141021.000		
8	AT/30.12.1155	KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	110.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	22-AUG-12
		<b>Total</b>		110.000		
9	AT/30.12.1156	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	303.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	22-AUG-12
		<b>Total</b>		303.000		
10	AT/30.12.1455	COMMODE FOR GOODS BRAKE VAN TO DRG. NO.- CA/LF-1821.(PL NO :36433421)	338.000 NOS.	DY.CMM/KOTA	500 /-	22-AUG-12
		<b>Total</b>		338.000		
11	AT/30.12.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	28128.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	22-AUG-12
		<b>Total</b>	24479.000 NOS.	DY.CMM/KOTA		
				52607.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.12.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	8804.000 NOS. 1761.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 10565.000	2000 /-	22-AUG-12
13	AT/30.12.1897	Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	947.000 NOS. 690.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1637.000	1000 /-	22-AUG-12
14	AT/30.12.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	4095.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN 4095.000	500 /-	22-AUG-12
15	AT/30.12.2116	Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.-WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38981609)	45231.000 NOS. 19085.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 64316.000	1000 /-	22-AUG-12
16	AT/30.12.2199		59706.000 NOS. 38050.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 97756.000	2000 /-	22-AUG-12
		Modified Elastomeric pad for CASNUB bogies to RDSO Drg. No.-WD-95005-S-1, Alt. 7, Conforming to STR No. 20-MISC-95 (Rev.3) read with all amendments. (Alteration & specification will be applicable as on the date of tender opening).	1360.000 NOS. <b>Total</b>	SSE/BOX/WRS/ KOTA 1360.000		
17	AT/30.12.4125	Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	150.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN 150.000	500 /-	22-AUG-12
18	AT/40.12.2200	Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator alongwith hardware like stud nut washer etc complete to RDSO Specn No ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1 and rubber packing as per RDSO Drg No RDSO-SKEL-4021 Alt-1 or latest(PL NO :45989333)	104.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 104.000	1000 /-	22-AUG-12
19	AT/40.12.2204	Tensioning device assembly for 22.5KW, 18KW, 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45989382)	346.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 346.000	500 /-	22-AUG-12

Sr No	Tender No	Description	Quantity	Required At		
20	AT/40.12.2663	4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	83.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	22-AUG-12
		<b>Total</b>		83.000		
21	AT/40.12.5018	80 Watt Induction Light Complete With Lamp,Ballast & Fixture.Make-BAJAJ,CGL,GE,OSRAM,PHILIPS ,SURYA,SYLVENIA,HAVELLES,A NCHOR,WIPRO,HPL,CIMS P.T. Pvt. Ltd or Equal as per specification attached	50.000 NOS.	SEE [M] HABIBGANJ BPL	1000 /-	22-AUG-12
		<b>Total</b>		50.000		
		200 Watt Induction Light Complete With Lamp,Ballast & Fixture.Make-BAJAJ,CGL,GE,OSRAM,PHILIPS ,SURYA,SYLVENIA,HAVELLES,A NCHOR,WIPRO,HPL,CIMS P.T. Pvt. Ltd or Equal. as per specification attached	50.000 NOS.	SEE [M] HABIBGANJ BPL		
		<b>Total</b>		50.000		
22	AT/50.12.5040	SUPPLY OF SMPS BASED BATTERY CHARGER FOR VRLA BATTERY, O/P DC 48 VOLT/50 AMP, I/P AC-230V SINGLE PHASE, FOR FR/BC BATTERY CHARGER FOR TELECOM INSTALLATION IN N+1 CONFIGURATION i.e. USING 3 MODULES OF 25 AMP. AS PER RDSO SPEC. NO. RDSO/SPN/N/TL/23/99 (VER. 4) WITH LATEST AMENDMENT.	22.000 NOS.	SSE/TELE/M/JB P	1000 /-	22-AUG-12
		<b>Total</b>		22.000		
23	AT/65.11.8081	Supply, fixing testing & commissioning of catalytic convertor cum silencer in power car of Garib Rath Express as per RDSO specification No.RDSO/PE/Spec-AC/0115/2008(Rev-0)	6.000 NOS.	Sr SE AC/Cog JBP	1000 /-	22-AUG-12
		<b>Total</b>		6.000		
24	AT/80.11.1176	Bytex (Fenthion 82.5%) EC "ISI mark" as per specification IS 7948:1987 or latest.(PL NO :81981028)	156.000 LTR	SMM-D(GSD)BPL	150 /-	22-AUG-12
		<b>Total</b>		156.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/80.11.1324	Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark. Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	78343.000 NOS.	SMM-D(GSD)BPL	500 /-	22-AUG-12
		<b>Total</b>		78343.000		
26	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 /-	22-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		
		<b>Total</b>		9432.000		
27	AT/80.12.1429	NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998.(PL NO :84130180)	2600.000 LTR	DY.CMM-D(CRWS) BHOPAL	150 /-	22-AUG-12
		<b>Total</b>		2600.000		
28	AT/90.12.1318	DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93980498)	416.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-AUG-12
		<b>Total</b>		416.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.1092  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :114500

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"( item 1 to 13).(PL NO :10082190)	SMM-D(D) ITARSI	13	NOS.	<b>14 Nos of DSL NKJ Within 2-3 Months. balance Qty. of NKJ &amp; Full Qty. of ET. offer 01.04.2013 &amp; before 30.4.2013.</b>
	SMM-D(D) NEW KATNI JN	28	NOS.	<b>14 Nos of DSL NKJ Within 2-3 Months. balance Qty. of NKJ &amp; Full Qty. of ET. offer 01.04.2013 &amp; before 30.4.2013.</b>
<b>Total Quantity</b>		<b>41</b>		

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/10.12.1997  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :92600

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer to RDSO Drg.no.SKVL-133..ALT-4 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D) ITARSI	256	NOS.	<b>DP for 50% qty. within 2-3 months &amp; balance after 1.4.2013 &amp; 15.5.2013.</b>
	SMM-D(D) NEW KATNI JN	351	NOS.	<b>DP for 50% qty. within 2-3 months &amp; balance after 1.4.2013 &amp; 15.5.2013.</b>
<b>Total Quantity</b>		<b>607</b>		

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. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since item is Safety items.
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.
10. This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.11.4081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :1400

Description	Consignee	Quantity	Unit	Dely Terms .
Circuit breaker output battery changer Battery and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	SMM/ELS/TKD	2	NOS.	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>2</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation 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 CONSIGNEE.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Bulk/Entire Qty.from CLW approved firm their authorised dealers only. Firm to submitt authorisation along with the tender.

**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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.1824  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :139300

Description	Consignee	Quantity	Unit	Dely Terms .
reverser of 1500 amps. to RDSO SMI NO. ELRS/SMI/0234 REV-0 OR LATEST TO RDSO DRG.NO. SKEL-4694 sheet 1 to 12 or latest.(PL NO :23828006)	SMM-D (ELS) NEW KATNI JN	25	NOS.	<b>50 %Qty. within two months and balnce Qty. after 01.04.13. but within 30.05.13.</b>
	SMM-D(ELS) ITARSI	26	NOS.	<b>50 %Qty. within two months and balnce Qty. after 01.04.13. but within 30.05.13.</b>
	SMM/ELS/TKD	16	NOS.	<b>50 %Qty. within two months and balnce Qty. after 01.04.13. but within 30.05.13.</b>
<b>Total Quantity</b>		<b>67</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation 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.Standerd Splitting Clause as per para 16.0 of Aneexure "B",WCR documents will be applicable.

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/30.10.3560  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :71100

Description	Consignee	Quantity	Unit	Dely Terms .
COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	AMM-D(BOXN) NEW KATNI JN	10	SET	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>10</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1353  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 'U' Bolts for Pipes. One Set Consisting of (1) 'U' Bolt for 25mm Pipe Item No.1 of CRW/SK-AB-55 Qty.=19 Nos. (2) 'U' BOLT for 20mm Pipe Item No.2 of CRW/SK-AB-55 Qty.=17 Nos. with Nut & Spg. Washer in Assembled. AS PER IS:1363.(PL NO :30988147)	DYCOMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	650  <b>650</b>	SET	<b>Within 60 days.</b>

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.12.0024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
Locking plate for cartridge tapered roller bearing to drg. no.- WD-87019-S-1, Alt.- 1 or as applicable on the date of tender opening.(PL NO :38982110)	AMM-D(BOXN) NEW KATNI JN	77329	NOS.	<b>NKJ:- 25000 NOS WITHIN 120 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.05.2013. KOTA:- FULL QUANTITY SUPPLY WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.</b>
	DY.CMM/KOTA	63692	NOS.	
	<b>Total Quantity</b>	<b>141021</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1155  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	DY.CMM-D(CRWS) BHOPAL	110	SET	<b>Within 120 days.</b>
	<b>Total Quantity</b>	<b>110</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1156  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	DY.CMM-D(CRWS) BHOPAL	303	SET	<b>150 Nos. Within 60 days &amp; balance within 120 days.</b>
	<b>Total Quantity</b>	<b>303</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1455  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
COMMODE FOR GOODS BRAKE VAN TO DRG. NO.-CA/LF-1821.(PL NO :36433421)	DY.CMM/KOTA	338	NOS.	<b>100 NOS. WITHIN 04 MONTHS AND BALANCE WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.</b>
<b>Total Quantity</b>		<b>338</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/30.12.1827  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN) NEW KATNI JN	28128	NOS.	<b>NKJ- 10000 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013. KOTA- 10000 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.</b>
	DY.CMM/KOTA	24479	NOS.	
	<b>Total Quantity</b>	<b>52607</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1847  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :62600

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN)	8804	NOS.	<b>WITHIN 90 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	1761	NOS.	
	<b>Total Quantity</b>	<b>10565</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1897  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38100

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	AMM-D(BOXN) NEW KATNI JN	947	NOS.	<b>NKJ:- 300 NOS WITHIN 120 DAYS AND BALANCE WITHIHN MARCH 2013 WITH PAYMENT AFTER 01.04.2013. KOTA:- FULL QUANTITY WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.</b>
	DY.CMM/KOTA	690	NOS.	
	<b>Total Quantity</b>	<b>1637</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2071  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	AMM-D(BOXN) NEW KATNI JN	4095	NOS.	<b>1500 NOS WITHIN 90 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.</b>
<b>Total Quantity</b>		<b>4095</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2116  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :55800

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38981609)	AMM-D(BOXN) NEW KATNI JN	45231	NOS.	<b>NKJ- MINIMUM 20000 NOS WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013 AND BALANCE WITHIN JUNE 2013. KOTA- FULL QUANTITY SUPPLY AFTER 01.04.2013 BUT BEFORE 30.05.2013.</b>
	DY.CMM/KOTA	19085	NOS.	
	<b>Total Quantity</b>	<b>64316</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2199  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :40800

Description	Consignee	Quantity	Unit	Dely Terms .
	AMM-D(BOXN)	59706	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	38050	NOS.	
	<b>Total Quantity</b>	<b>97756</b>		
Modified Elastomeric pad for CASNUB bogies to RDSO Drg. No.-WD-95005-S-1, Alt. 7, Conforming to STR No. 20-MISC-95 (Rev.3) read with all amendments. (Alteration & specification will be applicable as on the date of tender opening).	SSE/BOX/WRS/ KOTA	1360	NOS.	<b>NKJ- 15000 NOS. WITHIN 03 MONTHS AND BALANCE BEFORE 01.04.2013 WITH PAYMENT AFTER 01.04.2013 AND KTT- 8000 NOS. WITHIN 03 MONTHS AND BALANCE BEFORE 01.04.2013 WITH PAYMENT AFTER 01.04.2013.</b>
	<b>Total Quantity</b>	<b>1360</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.4125  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 11900

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	AMM-D(BOXN) NEW KATNI JN	150	NOS.	<b>WITHIN 120 DAYS.</b>
	<b>Total Quantity</b>	<b>150</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator alongwith hardware like stud nut washer etc complete to RDSO Specn No ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1 and rubber packing as per RDSO Drg No RDSO-SKEL-4021 Alt-1 or latest(PL NO :45989333)	DY.CMM-D(CRWS) BHOPAL	104	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>104</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
12. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 13.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/40.12.2204  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27000

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 22.5KW , 18KW , 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45989382)	DY.CMM- D(CRWS) BHOPAL <b>Total Quantity</b>	346	NOS.	<b>WITHIN 04 MONTHS</b>
		<b>346</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
12. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 13.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/40.12.2663  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :137600

Description	Consignee	Quantity	Unit	Dely Terms .
4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	DY.CMM-D(CRWS) BHOPAL	83	NOS.	<b>WITHIN 05 MONTHS</b>
	<b>Total Quantity</b>	<b>83</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.5018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :39400

Description	Consignee	Quantity	Unit	Dely Terms .
80 Watt Induction Light Complete With Lamp,Ballast & Fixture.Make-BAJAJ,CGL,GE,OSRAM,PHILIPS,SURYA,SYLVENIA,HAVELLES,ANCHOR,WIPRO,H PL,CIMS P.T. Pvt. Ltd or Equal as per specification attached	SEE [M] HABIBGANJ BPL <b>Total Quantity</b>	50	NOS.	<b>WITHIN 2 MONTHS</b>
200 Watt Induction Light Complete With Lamp,Ballast & Fixture.Make-BAJAJ,CGL,GE,OSRAM,PHILIPS,SURYA,SYLVENIA,HAVELLES,ANCHOR,WIPRO,H PL,CIMS P.T. Pvt. Ltd or Equal. as per specification attached	SEE [M] HABIBGANJ BPL <b>Total Quantity</b>	50	NOS.	<b>WITHIN 02 MONTHS</b>

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer-Sr.DFM/WCR/BPL & Bill Passing officer-Sr DEE/G/BPL.
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
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.Authorised dealers to submit tender specific authorisation of OEM.
- 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/50.12.5040  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33400

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF SMPS BASED BATTERY CHARGER FOR VRLA BATTERY, O/P DC 48 VOLT/50 AMP, I/P AC-230V SINGLE PHASE, FOR FR/BC BATTERY CHARGER FOR TELECOM INSTALLATION IN N+1 CONFIGURATION i.e. USING 3 MODULES OF 25 AMP. AS PER RDSO SPEC. NO. RDSO/SPN/N/TL/23/99 (VER. 4) WITH LATEST AMENDMENT.	SSE/TELE/M/JB P	22	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>22</b>		

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.11.8081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :74700

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, fixing testing & commissioning of catalytic convertor cum silencer in power car of Garib Rath Express as per RDSO specification No.RDSO/PE/Spec-AC/0115/2008(Rev-0)	Sr SE AC/Cog JBP	6	NOS.	<b>Within 03 Months</b>
	<b>Total Quantity</b>	<b>6</b>		

1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1176  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount : 5600

Description	Consignee	Quantity	Unit	Dely Terms .
Bytex (Fenthion 82.5%) EC "ISI mark" as per specification IS 7948:1987 or latest.(PL NO :81981028)	SMM- D(GSD)BPL	156	LTR	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>156</b>		

1. Delivery & Collection of Cylinder of gases to be done by firms only
2. Bill paying officer - FA&CAO/WCR/JBP
3. No excise duty on freight element will be payable
4. INSPECTION BY RITES.
5. IRS Conditions of contract latest amendment will be applicable.
6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
7. Firm should quote FOR Destination/Free delivery to destination price
8. Material will be supplied as & When required basis.
- 9.No any consecessional form 'C' or 'D' will be provided.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1324  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	SMM- D(GSD)BPL	78343	NOS.	<b>Supply 6000 Rolls per month.</b>
	<b>Total Quantity</b>	<b>78343</b>		

- 1) One Number = One Roll of 200 Tickets.
- 2) INSPECTION BY RITES.
- 3) The material to be supplied to consignee
- 4) Bill Passing and Paying Officer: FA&CAO/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales 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.
- 7) IRS conditions of contract latest amendment will be applicable.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) No concessional form 'D' or 'C' will be provided.
- 10) Railway reserves the right to procure full or part quantity from one or more firm's.
- 11) Minimum offer validity will be given 90 days.
- 12) Artwork is to be approved from CCM/WCR/JBP before bulk supply.
- 13) Firm must quote separate rate for (i) advertisement and (ii) printing and cost of tickets.
- 14) License fee to be deposited by successful bidder within 15 days from the date of issue of supply order through DD payable at JBP and in the name of FA and CAO/WCR

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.11.1434  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :19100

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)	200	LTR	<b>Within 02 Months</b>
	NEW KATNI JN			
	DY.CMM-D(CRWS)	6125	LTR	<b>Within 02 Months</b>
	BHOPAL			
	DY.CMM/KOTA	170	LTR	<b>Within 02 Months</b>
	SMM-D (ELS)	675	LTR	<b>Within 02 Months</b>
	NEW KATNI JN			
	SMM-D(D)	417	LTR	<b>Within 02 Months</b>
	ITARSI			
	SMM-D(ELS)	902	LTR	<b>Within 02 Months</b>
	ITARSI			
	SMM/ELS/TKD	943	LTR	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>9432</b>		

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/80.12.1429  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998.(PL NO :84130180)	DY.CMM- D(CRWS) BHOPAL	2600	LTR	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>2600</b>		

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.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1318  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-AUG-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93980498)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	416  <b>416</b>	NOS.	<b>Within 01 months</b>

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 Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.