

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/36/2012 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/10.12.1822 | Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040) | 18.000 NOS. | SMM-D(D) ITARSI | 500 /- | 05-SEP-12 |
| | | | 40.000 NOS. | SMM-D(D) NEW KATNI JN | | |
| | | Total | | 58.000 | | |
| 2 | AT/10.12.2827 | Conversion of old Suspension bearing shells to new suspension bearings under size 1/8" to C.Rly Drg CI/EN 1310 with latest Alt along with PTFE RING assly.to C.Rly drg no,CI/GK-469.ALT-1.material spec no.MP.0.2402.01(REV.02)OCT 2005.(THIS IS SAFETY ITEM)(PL NO :12085297) | 26.000 PAIRS | SMM-D(D) NEW KATNI JN | 150 /- | 05-SEP-12 |
| | | Total | | 26.000 | | |
| 3 | AT/10.12.2829 | Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315) | 6.000 PAIRS | SMM-D(D) ITARSI | 500 /- | 05-SEP-12 |
| | | | 40.000 PAIRS | SMM-D(D) NEW KATNI JN | | |
| | | Total | | 46.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--|---|--|---------|-----------|
| 4 | AT/20.11.3470 | SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25989637) | 22.000 SET 47.000 SET Total | SMM-D(ELS) ITARSI SMM/ELS/TKD 69.000 | 500 /- | 05-SEP-12 |
| 5 | AT/20.12.3062 | Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer - 02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 456 Alt-3(Assly.drg.SKEL 4505 Alt-3) respectively.(PL NO :25944356) | 1000.000 NOS. 2500.000 NOS. Total | SMM-D(ELS) ITARSI SMM/ELS/TKD 3500.000 | 500 /- | 05-SEP-12 |
| 6 | AT/20.12.3114 | Roof sealing gasket to drg No.CCG/WR/EL/4-GK-178 alt-2 or latest.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25970707) | 180.000 NOS. 50.000 NOS. 20.000 NOS. Total | SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 250.000 | 1000 /- | 05-SEP-12 |
| 7 | AT/20.12.3298 | Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25984445) | 189.000 NOS. 75.000 NOS. 120.000 NOS. Total | SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 384.000 | 1000 /- | 05-SEP-12 |
| 8 | AT/20.12.4024 | 30 KW MOTOR FOR OIL COOLING UNIT (AXIAL FLOW DESIGN) FOR 3 PHASE LOCO TO RDSO SPACE No. E-10/3/09 (MOTOR) WITH AMDT SLIP No. 1 TO 5 & MOUNTING ARRANGEMENT AS PER Drg. No. SKEL-4854.(PL NO :29740058) | 4.000 NOS. Total | SMM/ELS/TKD 4.000 | 150 /- | 05-SEP-12 |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|-------------------------------|---|---------|-----------|
| 9 | AT/20.12.4199 | Lamp for drivers cab (Pos no 325) and Carridoor lighting (Pos no. 330) alongwith fitting as per CLW Spec no- CLW/ES/3/0041 or latest and CLW Drg.No.- CLW/ES/3/SK-2/0041or latest each set consist of 02 Nos lamp for driver desk and 05 Nos for carridoor lig.(PL NO :29170060) | 12.000 SET Total | SMM/ELS/TKD 12.000 | 150 /- | 05-SEP-12 |
| 10 | AT/20.12.4298 | Key multiplier for machine compartment, and converter module as per CLW Spec No- CLW/ES/3/0049 Alt-E or latest and ABB Document No-SG350004R0001or latest.CLW/ES/3/0049 Alt-E or latest.(PL NO :29380030) | 4.000 SET Total | SMM/ELS/TKD 4.000 | 150 /- | 05-SEP-12 |
| 11 | AT/30.11.2365 | Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097) | 2500.000 NOS. Total | AMM-D(BOXN) NEW KATNI JN 2500.000 | 500 /- | 05-SEP-12 |
| 12 | AT/30.12.2407 | Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-20 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-20,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-20, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-20, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-20,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-20,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-20, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-20, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-20,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-20,item-35=01nos.(PL NO :38987065) | 5173.000 SET Total | AMM-D(BOXN) NEW KATNI JN 5173.000 | 2000 /- | 05-SEP-12 |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|--|--|---------|-----------|
| 13 | AT/30.12.4139 | Hand wheel for BOXN HL Wagon WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD- 96031-S-1 Alt-Nil or latestWD- 09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latest.(PL NO :38124269) | 3900.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 1000 /- | 05-SEP-12 |
| | | Total | | 3900.000 | | |
| 14 | AT/40.12.8033 | Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev- 1)-2011 as per clause no. [C] Of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III)(Supply without lamp) | 1530.000 NOS. | Sr.Section Engineer (Elect. Constn) BPL | 500 /- | 05-SEP-12 |
| | | Total | | 1530.000 | | |
| 15 | AT/40.12.8042 | Supply of 25KV, 1600 Amp. Double pole Isolator with operating handle as per RDSO Spec. no. ETI/OHE/16(1/94) Rev2(March - 04) & RDSO letter no. TI/PSI/25/ISOL/POLICY/99 dt.03.06.99 with A&C slips. | 50.000 NOS. | SENIOR SECTION ENGINEER (W&S) TRD KOTA | 1000 /- | 05-SEP-12 |
| | | Total | | 50.000 | | |
| 16 | AT/50.12.8008 | Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest. | 2.000 KM 5.000 KM 1.000 KM 6.000 KM 1.000 KM 6.500 KM 10.000 KM 10.000 KM | SSE/SIG/C/BPL SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/S/BPL SSE/TELE/CTO/ KTT SSE/TELE/GUN A | 2000 /- | 05-SEP-12 |
| | | Total | | 41.500 | | |
| 17 | AT/65.12.8037 | EOT CRANE 5 TONNE CAPACITY AS PER ANNEXURE ATTACHED. | 1.000 NOS. | SECTION ENGINEER (T M C) KOTA | 500 /- | 05-SEP-12 |
| | | Total | | 1.000 | | |
| 18 | AT/90.12.1310 | WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK-3/198 .(PL NO :93906500) | 3486.000 NOS. 4975.000 NOS. 8574.000 NOS. 1904.000 NOS. 1451.000 NOS. | SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD | 500 /- | 05-SEP-12 |
| | | Total | | 20390.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1822
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|-----------|------|-------------------------------|
| Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040) | SMM-D(D) ITARSI | 18 | NOS. | WITHIN 03 TO 04 MONTHS |
| | SMM-D(D) NEW KATNI JN | 40 | NOS. | WITHIN 03 TO 04 MONTHS |
| | Total Quantity | 58 | | |

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. 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/10.12.2827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|-----------|-------|-------------------|
| Conversion of old Suspension bearing shells to new suspension bearings under size 1/8" to C.Rly Drg CI/EN 1310 with latest Alt along with PTFE RING assly.to C.Rly drg no,CI/GK-469.ALT-1.material spec no.MP.0.2402.01(REV.02)OCT 2005.(THIS IS SAFETY ITEM)(PL NO :12085297) | SMM-D(D) NEW KATNI JN | 26 | PAIRS | 4-5 months |
| | Total Quantity | 26 | | |

1. INSPECTION BY RITES

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

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

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. Offers with delivery at other than specified location in the tender shall be considered unresponsive and shall be ignored for specified location.

8. Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.

9. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since all items are Safety items.

10. TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE www.ireps.gov.in. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED AND WOULD BE SUMMARILY REJECTED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2829
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|------------------------------------|----------|-----------|-------------------|
| Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315) | SMM-D(D) | 6 | PAIRS | 3-4 months |
| | ITARSI SMM-D(D) NEW KATNI JN | 40 | PAIRS | 3-4 months |
| | Total Quantity | | 46 | |

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. Offers with delivery at other than specified location in the tender shall be considered unresponsive and shall be ignored for specified location.
8. Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.
9. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since all items are Safety items.
10. TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE www.ireps.gov.in. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED AND WOULD BE SUMMARILY REJECTED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.3470
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-------------------------------------|-----------|------|--------------------------|
| SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25989637) | SMM-D(ELS) ITARSI SMM/ELS/TKD | 22 | SET | Within 03 months. |
| | | 47 | SET | Within 03 months. |
| | Total Quantity | 69 | | |

- 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 RDSO and railway reserve 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.

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/20.12.3062
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|---|
| Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer -02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 456 Alt-3(Assly.drg.3) SKEL 4505 Alt-3) respectively.(PL NO :25944356) | SMM-D(ELS) | 1000 | NOS. | After 01.04.13.Within 02 months. |
| | ITARSI | | | |
| | SMM/ELS/TKD | 2500 | NOS. | After 01.04.13.Within 02 months. |
| | Total Quantity | 3500 | | |

- 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/Entire Qty is reserve to be procured from C.R. 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/20.12.3114
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|----------------------------|------------|------|---|
| Roof sealing gasket to drg No.CCG/WR/EL/4-GK-178 alt-2 or latest.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25970707) | SMM-D(ELS) ITARSI | 180 | NOS. | 30 %Qty. within 02 months & balance Qty. after 01.04.13. |
| | SMM-D(ELS) NEW KATNI JN | 50 | NOS. | 30 %Qty. within 02 months & balance Qty. after 01.04.13. |
| | SMM/ELS/TKD | 20 | NOS. | 30 %Qty. within 02 months & balance Qty. after 01.04.13. |
| Total Quantity | | 250 | | |

- 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.

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/20.12.3298
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|----------------------------|------------|------|---|
| Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25984445) | SMM-D(ELS) ITARSI | 189 | NOS. | 50 %Qty. within two months and balance Qty.within 01.04.13. to 30.04.13. |
| | SMM-D(ELS) NEW KATNI JN | 75 | NOS. | 50 %Qty. within two months and balance Qty.within 01.04.13. to 30.04.13. |
| | SMM/ELS/TKD | 120 | NOS. | 50 %Qty. within two months and balance Qty.within 01.04.13. to 30.04.13. |
| Total Quantity | | 384 | | |

- 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 RDSO and railway reserve 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.

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/20.12.4024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|----------|------|---------------------------|
| 30 KW MOTOR FOR OIL COOLING UNIT (AXIAL FLOW DESIGN) FOR 3 PHASE LOCO TO RDSO SPACE No. E-10/3/09 (MOTOR) WITH AMDT SLIP No. 1 TO 5 & MOUNTING ARRANGEMENT AS PER Drg. No. SKEL-4854.(PL NO :29740058) | SMM/ELS/TKD | 4 | NOS. | Within two 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 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 monetary 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/20.12.4199
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-----------|------|---------------------------|
| Lamp for drivers cab (Pos no 325) and Carridoor lighting (Pos no. 330) alongwith fitting as per CLW Spec no- CLW/ES/3/0041 or latest and CLW Drg.No.- CLW/ES/3/SK-2/0041or latest each set consist of 02 Nos lamp for driver desk and 05 Nos for carridoor lig.(PL NO :29170060) | SMM/ELS/TKD | 12 | SET | Within two months. |
| | Total Quantity | 12 | | |

- 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.

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/20.12.4298
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|----------|------|--------------------------|
| Key multiplier for machine compartment, and converter module as per CLW Spec No- CLW/ES/3/0049 Alt-E or latest and ABB Document No- SG350004R0001or latest.CLW/ES/3/0049 Alt-E or latest.(PL NO :29380030) | SMM/ELS/TKD | 4 | SET | 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 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/30.11.2365
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------------|-------------|------|--|
| Packing plate (37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38986097) | AMM-D(BOXN) NEW KATNI JN | 2500 | NOS. | 1000 NOS. WITHIN 60 DAYS BALANCE AFTER 60 DAYS BUT BEFORE 150 DAYS. |
| Total Quantity | | 2500 | | |

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/30.12.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 05-SEP-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount : 191100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------------|----------|-------------|------------------------|
| Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-20 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-20,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-20, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-20, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-20,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-20,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-20, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-20, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-20,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-20,item-35=01nos.(PL NO :38987065) | AMM-D(BOXN) NEW KATNI JN | 5173 | SET | WITHIN 90 DAYS. |
| | Total Quantity | | 5173 | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.4139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :61300

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------------|-------------|------|------------------------|
| Hand wheel for BOXN HL Wagon WD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latestWD-09057-S-01 Alt.2 or latest, Item No.1 Part Drg.No.WD-96031-S-1 Alt-Nil or latest.(PL NO :38124269) | AMM-D(BOXN) NEW KATNI JN | 3900 | NOS. | WITHIN 90 DAYS. |
| | Total Quantity | 3900 | | |

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/40.12.8033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|---|-------------|------|-------------------------|
| Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no. [C] Of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III)(Supply without lamp) | Sr.Section Engineer (Elect. Constn) BPL | 1530 | NOS. | within 02 months |
| | Total Quantity | 1530 | | |

- 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-Dy.FA&CAO/C/BPL & Bill Passing officer-Dy.CEE/C/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.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/40.12.8042
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :83900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--|-----------|------|-------------------------|
| Supply of 25KV, 1600 Amp. Double pole Isolator with operating handle as per RDSO Spec. no. ETI/OHE/16(1/94) Rev2(March - 04) & RDSO letter no. TI/PSI/25/ISOL/POLICY/99 dt.03.06.99 with A&C slips. | SENIOR SECTION ENGINEER (W&S) TRD KOTA | 50 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 50 | | |

- 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/KOTA & Bill Passing officer-Sr DEE/TRD/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 CORE and Railway reserves the right to order entire or bulk quantity from CORE 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/50.12.8008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :174400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|----------------------|-------------|------|-----------------------------|
| Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest. | SSE/SIG/C/BPL | 2 | KM | WITHIN 03-04 MONTHS. |
| | SSE/SIG/C/KTE | 5 | KM | WITHIN 03-04 MONTHS. |
| | | 1 | KM | WITHIN 03-04 MONTHS. |
| | SSE/SIG/C/KTT | 6 | KM | WITHIN 03-04 MONTHS. |
| | SSE/SIG/S/BPL | 1 | KM | WITHIN 03-04 MONTHS. |
| | SSE/TELE/CTO/ KTT | 6.5 | KM | WITHIN 03-04 MONTHS. |
| | SSE/TELE/GUN A | 10 | KM | WITHIN 03-04 MONTHS. |
| | | 10 | KM | WITHIN 03-04 MONTHS. |
| Total Quantity | | 41.5 | | |

1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

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

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: 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/90.12.1310
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21300

| Description | Consignee | Quantity | Unit | Dely Terms . | |
|---|-----------------------------|----------|--------------|-------------------------|--|
| WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK- 3/198 .(PL NO :93906500) | SMM-D (ELS) NEW KATNI JN | 3486 | NOS. | Within 02 Months | |
| | SMM-D(D) ITARSI | 4975 | NOS. | Within 02 Months | |
| | SMM-D(D) NEW KATNI JN | 8574 | NOS. | Within 02 Months | |
| | SMM-D(ELS) ITARSI | 1904 | NOS. | Within 02 Months | |
| | SMM/ELS/TKD | 1451 | NOS. | Within 02 Months | |
| | Total Quantity | | 20390 | | |

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.