

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/37/2012 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- 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/10.12.1167	Base door assembly to DLW Part no.10021255.ALT-A. DRP No.11434 F/27 alongwith relevant part drgs.(PL NO :10130184)	130.000 NOS.	SMM-D(D) ITARSI	500 /-	12-SEP-12
			450.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	580.000		
2	AT/10.12.2534	Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	135.000 NOS.	SMM-D(D) ITARSI	1000 /-	12-SEP-12
			475.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	610.000		
3	AT/10.12.2667	15 KJ High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest alteration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11987832)	21.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	12-SEP-12
			12.000 NOS.	SMM-D(D) ITARSI		
			10.000 NOS.	SMM-D(D) NEW KATNI JN		
			21.000 NOS.	SMM-D(ELS) ITARSI		
			8.000 NOS.	SMM/ELS/TKD		
			Total	72.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.11.1087	Vestibule sliding door assembly for ICF/CN & BEML/CN coaches to MISC/SK-3608, SHEET-1,2,3.(PL NO :30250950)	165.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-SEP-12
		Total		165.000		
5	AT/30.11.2324	Pipe 32 N.B. with socket & flange to RDSO'S drg. no.-WD-80007-S-11, alt-8,item no.- 1,12 & 13 and confirming to STR no.-04-ABR-02 read with all amendments.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38984805)	536.000 NOS.	DY.CMM/KOTA	500 /-	12-SEP-12
		Total		536.000		
6	AT/30.11.2536	Face Plate for buffer plunger to RDSO SK-94254, alt. 1 or as applicable on the date of tender opening.(PL NO :37137610)	706.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-SEP-12
		Total		706.000		
7	AT/30.12.1260	Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30986825)	2057.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	12-SEP-12
		Total		2057.000		
8	AT/30.12.1303	Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB polyester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30987532)	142.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	12-SEP-12
		Total		142.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.12.1344	Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:- (i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set-02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	394.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	12-SEP-12
		Total		394.000		
10	AT/30.12.1349	Set of Stainless Steel Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-4, Consisting Item- 1 = 10 Nos., Item- 2 = 125 Nos., Item- 3 = 90 Nos. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	140.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	12-SEP-12
		Total		140.000		
11	AT/30.12.1407	Adjuster for Brake Shoe to Drg. No.-T-3-1-607, ALT-10 & g.(PL NO :33140650)	12254.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-SEP-12
		Total		12254.000		
12	AT/30.12.1464	Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.(PL NO :30981153)	81.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	12-SEP-12
		Total		81.000		
13	AT/30.12.1840	Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or as applicable on the date of tender opening.(PL NO :38141139)	1221.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-SEP-12
			2431.000 NOS.	DY.CMM/KOTA		
		Total		3652.000		
14	AT/30.12.2115	Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	8322.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	12-SEP-12
			1324.000 NOS.	DY.CMM/KOTA		
		Total		9646.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.12.2399	Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK- 62724, alt-22 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD-08.(PL NO :38104702)	2358.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-SEP-12
			55.000 NOS.	SMM-D(D) ITARSI		
			Total	2413.000		
16	AT/30.12.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38987521)	2265.000 NOS.	DY.CMM/KOTA	1000 /-	12-SEP-12
			Total	2265.000		
17	AT/30.12.2606	"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	291.000 SET	DY.CMM/KOTA	1000 /-	12-SEP-12
			Total	291.000		
18	AT/30.12.5006	Air Diffuser for AC-3 Tier Coaches as per Drg. No. AE-73100, Alt.'c'.	280.000 NOS.	Sr. Section Engineer FURNISHING BPL	150 /-	12-SEP-12
			Total	280.000		
19	AT/40.12.1722	Compact Flurescent Lamp Non-retrofit 18 Watt cool day light 4pin -type ,Cap-2G-11,6500 k ,230/250volt ,50HZ AC,Product similar to Model No.BLL 18W/86 of Bajaj.Make- Philips/Bajaj/Wipro/Asian/Anchor/ Crmrompton/G.E./Havells/Osram/s urya/Sylvania or equal.Note:- Material should confirm to IEC-60901(PL NO :42118440)	904.000 NOS.	SMM- D(GSD)BPL	500 /-	12-SEP-12
		Non-Retrofit compact fluerescent lamp 36 watt 4 pintype (cool day light) suitable for 230/250 v ,50 HZ AC-Supply Product similar to colour temp @ 6500K Model No.BLL-36/86 of Bajaj or equal.Note:-Material should confirm to IEC-60901(PL NO :42118463)	11600.000 NOS.	SMM- D(GSD)BPL		
			Total	11600.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/40.12.2501	Carbon Brush for Traction Motor TAO 659 to RDS0 drg.no. RDSO-EL-BS-002(MOD) ALT-2 or latest and confirming to RDSO specn.no. EL RS/SPEC/CB/0027 REV-O or latest. RDSO approved grade 1] EG 367 imported grade of M/s Carbon Lorraine India(REG.) 2)EG 105(I) of ACPL(REG) 3)E-64Z4 of M/s Schunk India(imported grade)(REG).(PL NO :47413657)	22115.000 NOS. 24246.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	12-SEP-12
21	AT/50.12.5048	Supply and Installation of MCP card suitable for Tadiran Flexicom - 6000 TAX Exchange installed in DRM office compound Jabalpur WCR. Technical Specification: MCP ATS Card (Tadiran make) Boot devices IED Flash, serial port 9 pin D-type, KBO terminal-0, clock ratio-50% - 62.05%, Version - CCS-14.66.11 V4.D,SAU - 24661 ports-6005, PCI Latency timer-64, on board serial port 3F8H, DMA ch-0-PnP, IRQ3-PCI/PnP, DTMF bus access Window Size-512 MB, thermal duty cycle 87.5%, PRI master Auto. MAKE: TADIRAN TELECOM.	1.000 NOS. Total	SSE/TELE/M/JB P 1.000	150 /-	12-SEP-12
22	AT/50.12.8050	FOUR PAIR PVC INSULATED TWIN TWISTED SCREENED COPPER CABLE IN OVERALL PVC JACKET EACH CORE OF A PAIR SHALL BE MADE-UP OF PVC INSULATED ANNEALED COPPER CONDUCTOR OF 16X0.2 MM (16 STRANDS OF 0.2 MM DIA. SCREENING PERCENTAGE SHALL BE BETTER THAN 90 PERCENT USING BRAIDED COPPER CONDUCTOR DELTRON, ECL, PALICAB MAKE OR SIMILAR.	8.000 KM Total	SSE/TELE/M/KT T 8.000	150 /-	12-SEP-12
23	AT/60.12.1235	STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62984068)	17044.000 MTR Total	DYCOMM- D(CRWS) BHOPAL 17044.000	2000 /-	12-SEP-12
24	AT/61.12.1030	RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	22900.000 KGS. Total	DY.CMM/KOTA 22900.000	500 /-	12-SEP-12

Sr No	Tender No	Description	Quantity	Required At		
25	AT/61.12.1204	Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	240.000 NOS. 1290.000 NOS. 100.000 NOS. 150.000 NOS. 180.000 NOS. 723.000 NOS. 120.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	500 /-	12-SEP-12
		Total		2803.000		
26	AT/61.12.1230	Brushes paint and varnish (oval) ferrule bound size 4/o superior conforming to IS- 487/1976 or latest and bristles as per IS-1844/1975 or latest.(1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010543)	1319.000 NOS. 1400.000 NOS. 14.000 NOS. 301.000 NOS. 103.000 NOS.	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	12-SEP-12
		Total		3137.000		
27	AT/61.12.1682	COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I & IA. IRSM 46.03 FOR CO2 WELDING WIRE LATEST IS : 6419/1966 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO :76115604)	37291.000 KGS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	12-SEP-12
		Total		37291.000		
28	AT/61.12.2419	Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M(PL NO :75324337)	1878.000 KGS. 2200.000 KGS. 1958.000 KGS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	12-SEP-12
		Total		6036.000		
29	AT/62.12.1006	Flame Retardant curtain cloth 120 plus/minus 2cms width confirming to RDSO specification No. C9911 Rev.3 of Feb 2005 with amendemnt no. 1 of Jan 10 or latest. Minimum length of each roll 100 plus/minus 5 mtrs. and above in multiples of 5 mtrs. Shade as per RDSO approved sample code PPA 57/1A or Sample No. T 369 R of M/s RSWM Ltd.(PL NO :79090576)	6000.000 MTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	12-SEP-12
		Total		6000.000		

Sr No	Tender No	Description	Quantity	Required At		
30	AT/90.12.8014	STEEL PLATE, SIZE: 12500 X 2500 X 10 MM THICK, AS PER IS:2062 E 450 D (Fe570) WITH Cu.	17161.000 KGS.	SSE/BOX/WRS/ KOTA	500 /-	12-SEP-12
			Total	17161.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1167
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Base door assembly to DLW Part no.10021255.ALT-A. DRP No.11434 F/27 alongwith relevant part drgs.(PL NO :10130184)	SMM-D(D) ITARSI	130	NOS.	Within 2 to 3 Months
	SMM-D(D) NEW KATNI JN	450	NOS.	Within 2 to 3 Months
	Total Quantity	580		

1)INSPECTION BY RITES2)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/10.12.2534
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52700

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	SMM-D(D) ITARSI	135	NOS.	WITHIN 02 TO 03 MONTHS
	SMM-D(D) NEW KATNI JN	475	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	610		

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.
- 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 CONSI

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2667
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
15 Kj High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest altration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11987832)	SMM-D (ELS) NEW KATNI JN	21	NOS.	AFTER 01.04.2012 BUT BEFORE 15.05.2013.
	SMM-D(D) ITARSI	12	NOS.	AFTER 01.04.2012 BUT BEFORE 15.05.2013.
	SMM-D(D) NEW KATNI JN	10	NOS.	AFTER 01.04.2012 BUT BEFORE 15.05.2013.
	SMM-D(ELS) ITARSI	21	NOS.	AFTER 01.04.2012 BUT BEFORE 15.05.2013.
	SMM/ELS/TKD	8	NOS.	AFTER 01.04.2012 BUT BEFORE 15.05.2013.
Total Quantity		72		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.1087
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11100

Description	Consignee	Quantity	Unit	Dely Terms .
Vestibule sliding door assembly for ICF/CN & BEML/CN coaches to MISC/SK-3608, SHEET-1,2,3.(PL NO :30250950)	DY.CMM-D(CRWS) BHOPAL	165	NOS.	Within 02 months.
	Total Quantity	165		

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/30.11.2324
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
Pipe 32 N.B. with socket & flange to RDSO'S drg. no.-WD-80007-S-11, alt-8,item no.- 1,12 & 13 and confirming to STR no.-04-ABR-02 read with all amendments.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38984805)	DY.CMM/KOTA	536	NOS.	WITHIN 90 DAYS.
	Total Quantity	536		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.11.2324.1.03221 dt: 07.12.2011. Offer from the defaulter firm Engineers Concern 24 Paraganas if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.2536
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO SK-94254, alt. 1 or as applicable on the date of tendere opening.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	706	NOS.	Within 03 months.
	Total Quantity	706		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.11.2536.1.03253 dt: 12.12.2011. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30986825)	DYCOMM-D(CRWS) BHOPAL	2057	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	2057		

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/30.12.1303
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :152100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30987532)	DY.CMM-D(CRWS) BHOPAL	142	SET	50 Sets after 01.04.2013 but before 30.04.2013 & balance after 01.05.2013 @15 Sets per month but before 31.10.2013.
	Total Quantity	142		

- 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.
- INSPECTION BY RDSO.
- 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.
- Bill paying officer is FA&CAO/WCR/JBP.
- 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.
- 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.
- 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.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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.
- IRS conditions of contract [latest amendment] will be applicable.
- Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1344
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :239400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:-(i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt-3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	DY.CMM-D(CRWS) BHOPAL	394	SET	100 Sets after 01.04.2013 but before 30.04.2013 & balance after 01.05.2013 but before 31.07.2013.
	Total Quantity	394		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1349
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 57500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Stainless Steel Moulding for Non-AC Coaches to Drg. No.- CRW/SK/662, Alt-4, Consisting Item- 1 = 10 Nos., Item- 2 = 125 Nos., Item- 3 = 90 Nos. (Total Quantity = 225 Nos. in a Set).(PL NO :30988100)	DY.CMM-D(CRWS) BHOPAL	140	SET	35 Sets within 30 days, next 35 sets within 60 days & balance within 120 days.
	Total Quantity	140		

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/30.12.1407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8400

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster for Brake Shoe to Drg. No.-T-3-1-607, ALT-10 & g.(PL NO :33140650)	DY.CMM-D(CRWS) BHOPAL	12254	NOS.	50% within 90 days & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	12254		

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/30.12.1464
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :331500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.(PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	81	SET	12 Sets Within 03 months of PO date & balance after 01.04.2013 @12 Sets per months.
	Total Quantity	81		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1840
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or as applicable on the date of tender opening.(PL NO :38141139)	AMM-D(BOXN) NEW KATNI JN	1221	NOS.	50 PERCENT QTY. WITHIN 06 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.
	DY.CMM/KOTA	2431	NOS.	
	Total Quantity	3652		

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/30.12.2115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :134800

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie End Pull Rod for CASNUB bogie to RDSO Drg. No.-SK-69597, Alt.-41 or latest,Item- 2.(PL NO :38981592)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	8322 1324	NOS. NOS.	WITHIN 90 DAYS.
	Total Quantity	9646		

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/30.12.2399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK-62724, alt-22 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD-08.(PL NO :38104702)	AMM-D(BOXN)	2358	NOS.	1000 NOS WITHIN 120 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.FULL QUANTITY SUPPLY AT AMM/BOXN/NKJ.
	NEW KATNI JN SMM-D(D) ITARSI	55	NOS.	
Total Quantity		2413		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2603
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38500

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38987521)	DY.CMM/KOTA	2265	NOS.	1000 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.
Total Quantity		2265		

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/30.12.2606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37800

Description	Consignee	Quantity	Unit	Dely Terms .
"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	DY.CMM/KOTA	291	SET	MINIMUM 50 SETS WITHIN 03 MONTHS NEXT 50 SETS WITHIN 06 MONTHS AND BALANCE WITHIN 08 MONTHS WITH PAYMENT AFTER 01.04.2013.
Total Quantity		291		

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/30.12.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount : 5800

Description	Consignee	Quantity	Unit	Dely Terms .
Air Diffuser for AC-3 Tier Coaches as per Drg. No. AE-73100, Alt.'c'.	Sr. Section Engineer FURNISHING BPL	280	NOS.	Within 90 days.
	Total Quantity	280		

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 WAO/CRWS/BPL.
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/40.12.1722
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Compact Flurescent Lamp Non-retrofit 18 Watt cool day light 4pin -type ,Cap-2G-11,6500 k ,230/250volt ,50HZ AC,Product similar to Model No.BLL 18W/86 of Bajaj.Make- Philips/Bajaj/Wipro/Asian/Anchor/Crmompt on/G.E./Havells/Osram/surya/Sylvania or equal.Note:-Material should confirm to IEC-60901(PL NO :42118440)	SMM-D(GSD)BPL Total Quantity	904 904	NOS.	WITHIN-02 MONTHS
Non-Retrofit compact flurescent lamp 36 watt 4 pintype (cool day light) suitable for 230/250 v ,50 HZ AC-Supply Product similar to colour temp @ 6500K Model No.BLL-36/86 of Bajaj or equal.Note:- Material should confirm to IEC-60901(PL NO :42118463)	SMM-D(GSD)BPL Total Quantity	11600 11600	NOS.	WITHIN-02 MONTHS

- 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.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.
- 13 Eligibility criteria as per annexure.A

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :184400

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for Traction Motor TAO 659 to RDS0 drg.no. RDSO-EL-BS-002(MOD) ALT-2 or latest and confirming to RDSO specn.no. EL RS/SPEC/CB/0027 REV-O or latest. RDSO approved grade 1] EG 367 imported grade of M/s Carbon Lorraine India(REG.) 2)EG 105(l) of ACPL(REG) 3)E-64Z4 of M/s Schunk India(imported grade)(REG).(PL NO :47413657)	SMM-D(ELS) ITARSI	22115	NOS.	10000 Nos within 02 months & balance after 01.04.2013 but within 30.05.2013.
	SMM/ELS/TKD	24246	NOS.	10000 Nos within 02 months & balance after 01.04.2013 but within 30.05.2013.
	Total Quantity	46361		

- 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.Railway reserves the right to order entire or bulk quantity from C.Rly 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.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 14.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/50.12.5048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and Installation of MCP card suitable for Tadiran Flexicom - 6000 TAX Exchange installed in DRM office compound Jabalpur WCR. Technical Specification: MCP ATS Card (Tadiran make) Boot devices IED Flash, serial port 9 pin D-type, KBO terminal-0, clock ratio-50% - 62.05%, Version - CCS-14.66.11 V4.D,SAU - 24661 ports-6005, PCI Latency timer-64, on board serial port 3F8H, DMA ch-0-PnP, IRQ3-PCI/PnP, DTMF bus access Window Size-512 MB, thermal duty cycle 87.5%, PRI master Auto. MAKE: TADIRAN TELECOM.	SSE/TELE/M/JP	1	NOS.	WITHIN 02 MONTHS.
	Total Quantity	1		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] 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.
- 4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6] IRS conditions of contract with latest amendment will be applicable.
- 7] 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.
- 8] 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.
- 9] Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] 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.
- 11] Bulk or entire quantity will be purchased from firm who will submit authorisation certificate from OEM.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9000

Description	Consignee	Quantity	Unit	Dely Terms .
FOUR PAIR PVC INSULATED TWIN TWISTED SCREENED COPPER CABLE IN OVERALL PVC JACKET EACH CORE OF A PAIR SHALL BE MADE-UP OF PVC INSULATED ANNEALED COPPER CONDUCTOR OF 16X0.2 MM (16 STRANDS OF 0.2 MM DIA. SCREENING PERCENTAGE SHALL BE BETTER THAN 90 PERCENT USING BRAIDED COPPER CONDUCTOR DELTRON, ECL, PALICAB MAKE OR SIMILAR.	SSE/TELE/M/KT T	8	KM	within 02 months.
	Total Quantity	8		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] 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.
- 4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6] IRS conditions of contract with latest amendment will be applicable.
- 7] 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.
- 8] 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.
- 9] Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] 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.
- 11] Bulk or entire quantity will be purchased from firm having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.12.1235
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :109500

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62984068)	DYCOMM-D(CRWS) BHOPAL	17044	MTR	4000 MTR WITHIN 90 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013
	Total Quantity	17044		

1. INSPECTION BY RDSO
2. Bill passing/Paying officer: FA&CAO/WCR/JBP
3. Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT
4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
5. Delivery period should be clearly indicated in the offer letter.
6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
7. 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
8. IRS conditions of contract latest amendment will be applicable.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
10. Payment:-As per IRS terms and conditions.
11. BULK/ENTIRE QTY TO BE PROCURED FROM RDSO APPROVAL SOURCES ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21800

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	DY.CMM/KOTA	22900	KGS.	10000kgs within 90 days balance 01.04.13 to 31.05.13
Total Quantity		22900		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	AMM-D(BOXN) NEW KATNI JN	240	NOS.	50% within 60 days balance 01.04.13 to 31.05.13
	DY.CMM- D(CRWS) BHOPAL	1290	NOS.	delivery in March- 13,payment after 01.04.13
	DY.CMM/KOTA	100	NOS.	01.04.13 to 31.05.13
	SMM-D (ELS) NEW KATNI JN	150	NOS.	50% within 60 days balance 01.04.13 to 31.05.13
	SMM-D(D) ITARSI	180	NOS.	50% within 60 days balance 01.04.13 to 31.05.13
	SMM- D(GSD)BPL	723	NOS.	50% within 60 days balance 01.04.13 to 31.05.13
	SMM/ELS/TKD	120	NOS.	delivery march-13, payment after 01.04.13
Total Quantity		2803		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1230
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paint and varnish (oval) ferrule bound size 4/o superior conforming to IS-487/1976 or latest and bristles as per IS-1844/1975 or latest.(1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010543)	DY.CMM-D(CRWS) BHOPAL	1319	NOS.	50% WITHIN 90 DAYS BALANCE IN MARCH-13
	DY.CMM/KOTA	1400	NOS.	50% WITHIN 90 DAYS BALANCE IN MARCH-13
	SMM-D (ELS) NEW KATNI JN	14	NOS.	50% WITHIN 90 DAYS BALANCE IN MARCH-13
	SMM-D(ELS) ITARSI	301	NOS.	50% WITHIN 90 DAYS BALANCE IN MARCH-13
	SMM/ELS/TKD	103	NOS.	50% WITHIN 90 DAYS BALANCE IN MARCH-13
Total Quantity		3137		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "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".
9. Payment:-As per IRS terms and conditions.
10. Payment after 01.04.2013.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1682
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :57100

Description	Consignee	Quantity	Unit	Dely Terms .
COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I & IA. IRSM 46.03 FOR CO2 WELDING WIRE LATEST IS : 6419/1966 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO :76115604)	DYCOMM- D(CRWS) BHOPAL	37291	KGS.	10000kg in 90 days balance 01.04.13 to 31.05.13
	Total Quantity	37291		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2419
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M(PL NO :75324337)	SMM-D (ELS) NEW KATNI JN	1878	KGS.	50%90days or earlier balance 01.04.13 to 31.5.13
	SMM-D(ELS) ITARSI	2200	KGS.	50%90days or earlier balance 01.04.13 to 31.5.13
	SMM/ELS/TKD	1958	KGS.	50%90days or earlier balance 01.04.13 to 31.5.13
Total Quantity		6036		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Flame Retardant curtain cloth 120 plus/minus 2cms width confirming to RDSO specification No. C9911 Rev.3 of Feb 2005 with amendemnt no. 1 of Jan 10 or latest. Minimum length of each roll 100 plus/minus 5 mtrs. and above in multiples of 5 mtrs. Shade as per RDSO approved sample code PPA 57/1A or Sample No. T 369 R of M/s RSWM Ltd.(PL NO :79090576)	DY.CMM-D(CRWS) BHOPAL	6000	MTR	2000 MTR WITHIN 90 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013
	Total Quantity	6000		

1. INSPECTION BY RITES 2. Bill passing/Paying officer: FAandCAO/WCR/JBP 3.Railway will not provide any concessional form C/D. Firm may please quote applicable S.T./VAT 4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference. 5. Delivery period should be clearly indicated in the offer. 6. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment. 7. 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 8. IRS conditions of contract latest amendment will be applicable alongwith Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 9. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected . 10. Payment:-As per IRS terms and conditions. 11.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter unless changed because of downgrading/removal/suspension/banning.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
STEEL PLATE, SIZE: 12500 X 2500 X 10 MM THICK, AS PER IS:2062 E 450 D (Fe570) WITH Cu.	SSE/BOX/WRS/ KOTA	17161	KGS.	Within 02 Months
	Total Quantity	17161		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: Dy.CME/I/WRS/KOTA and Sr.AFA/W&S/KOTA respectively.
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.