

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/38/2012 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/10.12.1954	Brake shoe to C.Rly. drg. no. CI/BG-168 Alt.9 OR LATEST Cat. no.1201022 DRP No.4630B/39 And Medium Phosphorous Brake Blocks Confirming To Spec No. M & C/MTD/101/94 along with corrigendum & addendum slip no. 1 of Jan -2001.(THIS IS SAFETY ITEM)(PL NO :11250185)	10029.000 NOS.	SMM-D (ELS)	2000 /-	19-SEP-12
			10534.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			6813.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		27376.000		
2	AT/10.12.2067	SAND HOSE ASSEMBLY 35" LONG TO DLW DRG NO.TPL-0101.ALT-Q (Note - The date of supply of the item should be within 60 days from the date of manufacture)(PL NO :11327996)	1800.000 NOS.	SMM-D(D) ITARSI	500 /-	19-SEP-12
			720.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		2520.000		
3	AT/10.12.2220	Modified Hand Brake (Gear Type) arrangement as per RDSO DRG. NO. SKDP-3947. This is as per Modification sheet no. MP.MOD.BK.03.23.09 Rev. 00(PL NO :11369360)	44.000 NOS.	SMM-D(D) ITARSI	500 /-	19-SEP-12
			18.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		62.000		
4	AT/10.12.2841	3 Phase, 50 Hz, 40 Volt, 0.5 hp ac crank case motor with built in inverter. RDSO specification no. MP-0.24.00.20 July 2008 (Rev-01)(PL NO :12102039)	13.000 NOS.	SMM-D(D) ITARSI	1000 /-	19-SEP-12
			32.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		45.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.12.4366	PINION for CGL's TM 7362A, equivalent to CLG's DRG no. CGM/302209, make: CGL or equivalent in other make.(PL NO :12961553)	8.000 NOS.	SMM-D(D) ITARSI	150 /-	19-SEP-12
		Total		8.000		
6	AT/20.12.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	53.000 NOS. 55.000 NOS. 50.000 NOS. 14.000 NOS. 34.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	19-SEP-12
		Total		206.000		
7	AT/20.12.3442	Set of pins for equaliser and compensating beam for WAG7 loco bogie to drg. no.SKVL-703 ALT-0 REF.1,2;QTY 12 nos,16nos respectively in each set (02 items 28 nos)(PL NO :25989169)	18.000 SET 16.000 SET	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	19-SEP-12
		Total		34.000		
8	AT/20.12.3448	Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	8.000 SET 2.000 SET	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	19-SEP-12
		Total		10.000		
9	AT/20.12.3491	SET OF BRAKE GEAR LINKAGE ASSLY. OF BRAKE RIGGING FOR CO-CO BOGIE OF WAM-4 LOCO AS PER SKETCH NO. BSL/ELW/SK.NO.7003 ALT-3 or latest (09 ITEMS 88 NOS.),(PL NO :25989900)	8.000 SET	SMM-D(ELS) NEW KATNI JN	500 /-	19-SEP-12
		Total		8.000		
10	AT/30.10.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	800.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-SEP-12
		Total		800.000		
11	AT/30.10.2251	Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.-WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, 8 & 15 in assembled condition.(PL NO :38983643)	1078.000 NOS.	DY.CMM/KOTA	1000 /-	19-SEP-12
		Total		1078.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.11.0026		31662.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	19-SEP-12
			23625.000 NOS.	DY.CMM/KOTA		
			1360.000 NOS.	SSE/BOX/WRS/ KOTA		
			Total	56647.000		
13	AT/30.12.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	5022.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	19-SEP-12
			Total	5022.000		
14	AT/30.12.1243	Modified Unified Pressing Of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One Set Consisting of (COL.I=01 Nos.,COL.V=02 Nos.COL.VIII=01 Nos) to Drg. no.-MISC/SK-3616,Sheet- 1, Alt- nil & Sheet- 2, Alt.- 5.(PL NO :30986606)	62.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	19-SEP-12
			Total	62.000		
15	AT/30.12.2122	Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-15, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -2, of FEB 2004) with latest amendments.(PL NO :38981683)	1202.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	19-SEP-12
			3125.000 NOS.	DY.CMM/KOTA		
			Total	4327.000		
16	AT/30.12.2217	Std. Hex head Bolt M 24 X 70 long with Std. nut to IS:1363-1992, Part I & III & Spring washer to IS:3063-1994 for BoxN wagon to RDSO Drg. no.-WD-80007-S-12 Alt-13 or latest, Item- 63.(PL NO :38983242)	56596.000 NOS.	DY.CMM/KOTA	1000 /-	19-SEP-12
			Total	56596.000		
17	AT/30.12.2227	Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt.- 3. or latest.(PL NO :38983400)	1588.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	19-SEP-12
			179.000 NOS.	DY.CMM/KOTA		
			Total	1767.000		
18	AT/34.12.3072	Paint Enamel Synthetic Smoke Grey Interior Type-1 finishing (packing in 20 Ltrs new non returnable M.S drum. IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D SPEC 052 Issue status 02 Revision 01 & to IS: 5 to shade No. 692 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77033152)	200.000 LTR	AMM-D(BOXN) NEW KATNI JN	500 /-	19-SEP-12
			10545.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			Total	10745.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/40.12.2023	Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000 .REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	55.000 SET 32.000 SET 24.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	19-SEP-12
20	AT/61.12.2459	Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets Confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mm x3mm Thick Semi Matt Finish.Colour Scheme As per sample code NAC- SP05.(PL NO :75904214)	49000.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 49000.000	2000 /-	19-SEP-12
		Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mmX3mm Thick colour Scheme As per sample code AC-SP-02.(PL NO :75980113)	7000.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 7000.000		
21	AT/62.12.1053	Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	200.000 KGS. 9870.000 KGS. 14665.000 KGS. 1724.000 KGS. 400.000 KGS. Total	AMM-D(BOXN) NEW KATNI JN SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	500 /-	19-SEP-12

Sr No	Tender No	Description	Quantity	Required At		
22	AT/80.12.5002	Inhibited Mineral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.	4200.000 LTR	SR.SEC ELECT ENGG(M) JABALPUR	150 /-	19-SEP-12
			Total	4200.000		
23	AT/90.12.1007	INDIAN STANDARD EQUAL ANGLE, SIZE: 40 X 40 X 6 MM, GR. 'A' (SK) TO IS:2062/2006 AND IS:808/89 OR LATEST IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90230231)	14766.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	19-SEP-12
			8608.000 KGS.	DY.CMM/KOTA		
			4140.000 KGS.	SMM/ELS/TKD		
			Total	27514.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1954
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake shoe to C.Rly. drg. no. CI/BG-168 Alt.9 OR LATEST Cat. no.1201022 DRP No.4630B/39 And Medium Phosphorous Brake Blocks Confirming To Spec No. M & C/MTD/101/94 along with corrigendum & addendum slip no. 1 of Jan -2001.(THIS IS SAFETY ITEM)(PL NO :11250185)	SMM-D (ELS) NEW KATNI JN	10029	NOS.	AFTER 01.04.2013 & BEFORE 15.05.2013 5000 NOS WITHIN 2-3 MONTHS & BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013 4000 NOS WITHIN 2-3 MONTHS & BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
	SMM-D(ELS) ITARSI	10534	NOS.	
	SMM/ELS/TKD	6813	NOS.	
Total Quantity		27376		

1. INSPECTION BY RITES.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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/10.12.2067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
SAND HOSE ASSEMBLY 35" LONG TO DLW DRG NO.TPL-0101.ALT-Q (Note - The date of supply of the item should be within 60 days from the date of manufacture)(PL NO :11327996)	SMM-D(D)	1800	NOS.	AFTER 03 MONTHS BUT BEFORE 05 MONTHS AFTER 03 MONTHS BUT BEFORE 05 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	720	NOS.	
	Total Quantity	2520		

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. 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 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/10.12.2220
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Hand Brake (Gear Type) arrangement as per RDSO DRG. NO. SKDP-3947. This is as per Modification sheet no. MP.MOD.BK.03.23.09 Rev. 00(PL NO :11369360)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	44	NOS.	WITHIN 03 MONTHS
	Total Quantity	62		WITHIN 03 MONTHS

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. 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 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/10.12.2841
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44500

Description	Consignee	Quantity	Unit	Dely Terms .
3 Phase, 50 Hz, 40 Volt, 0.5 hp ac crank case motor with built in inverter. RDSO specification no. MP-0.24.00.20 July 2008 (Rev-01)(PL NO :12102039)	SMM-D(D) ITARSI	13	NOS.	3-4 months
	SMM-D(D) NEW KATNI JN	32	NOS.	3-4 months
	Total Quantity	45		

1]INSPECTION BY RITES.

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

3]Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

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]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.

8]Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

9]Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

10]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.

11]The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

12]IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.4366
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
PINION for CGL's TM 7362A, equivalent to CLG's DRG no. CGM/302209, make: CGL or equivalent in other make.(PL NO :12961553)	SMM-D(D) ITARSI	8	NOS.	within 2-3 months
	Total Quantity	8		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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] 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.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 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] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 11] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	SMM-D(D) ITARSI	53	NOS.	Within 01.04.13. to 30.04.13.
	SMM-D(D) NEW KATNI JN	55	NOS.	Within 01.04.13. to 30.04.13.
	SMM-D(ELS) ITARSI	50	NOS.	Within 01.04.13. to 30.04.13.
	SMM-D(ELS) NEW KATNI JN	14	NOS.	Within 01.04.13. to 30.04.13.
	SMM/ELS/TKD	34	NOS.	Within 01.04.13. to 30.04.13.
Total Quantity		206		

- 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/20.12.3442
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of pins for equaliser and compensating beam for WAG7 loco bogie to drg. no.SKVL-703 ALT-0 REF.1,2;QTY 12 nos,16nos respectively in each set (02 items 28 nos)(PL NO :25989169)	SMM-D(ELS) NEW KATNI JN	18	SET	Within three months 50 % Qty. and balance Qty. within 01.04.13. to 30.05.13.
	SMM/ELS/TKD	16	SET	Within three months 50 % Qty. and balance Qty. within 01.04.13. to 30.05.13.
Total Quantity		34		

- 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 for 65 MM & 70 MM pins & bushes.
- 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/20.12.3448
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25989212)	SMM-D(ELS)	8	SET	Within two months.
	NEW KATNI JN SMM/ELS/TKD	2	SET	Within two months.
	Total Quantity	10		

- 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/20.12.3491
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BRAKE GEAR LINKAGE ASSLY. OF BRAKE RIGGING FOR CO-CO BOGIE OF WAM-4 LOCO AS PER SKETCH NO. BSL/ELW/SK.NO.7003 ALT-3 or latest (09 ITEMS 88 NOS.)(PL NO :25989900)	SMM-D(ELS) NEW KATNI JN	8	SET	Within two months.
	Total Quantity	8		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.1187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
Wall proctector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	800	NOS.	Within 60 days.
	Total Quantity	800		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against Advance Acceptance of Tender No.30.10.1187 dt:08.06.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2251
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34500

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, 8 & 15 in assembled condition.(PL NO :38983643)	DY.CMM/KOTA	1078	NOS.	WITHIN 120 DAYS.
	Total Quantity	1078		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.10.2251.1.02777 dt: 17.10.2011. Offer from the defaulter firm JIYALAL SHAW & COM. HOWRAH if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.0026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	31662	NOS.	
	SSE/BOX/WRS/ KOTA	23625	NOS.	
		1360	NOS.	WITHIN 60 DAYS.
	Total Quantity	56647		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :56000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHOPAL	5022	NOS.	After 01.04.2013, 3000 Nos. before 30.04.2013 & balance before 30.06.2013.
	Total Quantity	5022		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1243
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53600

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing Of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One Set Consisting of (COL.I=01 Nos.,COL.V=02 Nos.COL.VIII=01 Nos) to Drg. no.-MISC/SK-3616,Sheet- 1, Alt- nil & Sheet- 2, Alt.- 5.(PL NO :30986606)	DY.CMM-D(CRWS) BHOPAL	62	SET	After 01.04.2013, 25 Sets before 30.04.2013 & balance upto 31.08.2013.
	Total Quantity	62		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2122
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :82400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-15, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -2, of FEB 2004) with latest amendments.(PL NO :38981683)	AMM-D(BOXN) NEW KATNI JN	1202	NOS.	FULL QTY. IN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	3125	NOS.	
	Total Quantity	4327		

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/30.12.2217
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 37400

Description	Consignee	Quantity	Unit	Dely Terms .
Std. Hex head Bolt M 24 X 70 long with Std. nut to IS:1363-1992, Part I & III & Spring washer to IS:3063-1994 for BoxN wagon to RDSO Drg. no.-WD-80007-S-12 Alt-13 or latest, Item- 63.(PL NO :38983242)	DY.CMM/KOTA	56596	NOS.	20000 NOS WITHIN 60 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 30.04.2013.
	Total Quantity	56596		

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/30.12.2227
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :82200

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull rod (Short) with bush for BoxN wagon to Drg. No.-WA/BG-6354 Alt.- 3. or latest.(PL NO :38983400)	AMM-D(BOXN) NEW KATNI JN	1588	NOS.	NKJ:- 300 NOS WITHIN 03 MONTHS AND BALANCE WITHIN APRIL 2013 WITH PAYMENT AFTER 01.04.2013. KOTA:- FULL QUANTITY WITHIN APRIL 2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	179	NOS.	
	Total Quantity	1767		

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/34.12.3072
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Smoke Grey Interior Type-1 finishing (packing in 20 Ltrs new non returnable M.S drum. IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D SPEC 052 Issue status 02 Revision 01 & to IS: 5 to shade No. 692 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77033152)	AMM-D(BOXN)	200	LTR	
	NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	10545	LTR	5000Ltr in 60 to 90 days balance 01.04.13 before 30.04.13
	Total Quantity	10745		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

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

4. Delivery period should be clearly indicated in the offer.

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

6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves

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

8. Payment:-As per IRS terms and conditions.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :224000

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000.REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	SMM-D (ELS) NEW KATNI JN	55	SET	After 01.04.2013 but within two months thereafter.
	SMM-D(ELS) ITARSI	32	SET	After 01.04.2013 but within two months thereafter.
	SMM/ELS/TKD	24	SET	After 01.04.2013 but within two months thereafter.
	Total Quantity	111		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2459
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets Confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mm x3mm Thick Semi Matt Finish.Colour Scheme As per sample code NAC- SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	49000	NOS.	9000Nos within 2months of palacement of PO,balance at the date of 7000Nos every months
	Total Quantity	49000		
Fire retardandt decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches confirming to the requirement Stipulated In RDSO Specification No. C-K 514 (Rev.0 of Dec 2005 with Amend No. 03 of Jan 10) In the Size: 2440mmX1220mmX3mm Thick colour Scheme As per sample code AC-SP-02.(PL NO :75980113)	DY.CMM-D(CRWS) BHOPAL	7000	NOS.	3000Nos after 01.04.13 but before 31.05.13 & next 2000Nos by 31.07.13 & next by 30.09.13
	Total Quantity	7000		

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.
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. 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.
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/62.12.1053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	AMM-D(BOXN) NEW KATNI JN	200	KGS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013
	SMM-D (ELS) NEW KATNI JN	9870	KGS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013
	SMM-D(ELS) ITARSI	14665	KGS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013
	SMM- D(GSD)BPL	1724	KGS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013
	SMM/ELS/TKD	400	KGS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013
Total Quantity		26859		

1-INSPECTION BY RITES. 2. PAYMENT TERMS: AS PER IRS 3- No any concessional sales tax form 'C' or 'D' provided by Rly.4. Other terms and conditions are as per Tender condition Annexure A and B along with amendmets-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.5. IRS conditions of contract [latest amendment] will be applicble.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.	SR.SEC ELECT ENGG(M) JABALPUR	4200	LTR	Within 02 months.
	Total Quantity	4200		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
INDIAN STANDARD EQUAL ANGLE, SIZE: 40 X 40 X 6 MM, GR. 'A' (SK) TO IS:2062/2006 AND IS:808/89 OR LATEST IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90230231)	AMM-D(BOXN)	14766	KGS.	Within 02 months.
	NEW KATNI JN			
	DY.CMM/KOTA	8608	KGS.	Within 02 months.
	SMM/ELS/TKD	4140	KGS.	Within 02 months.
	Total Quantity	27514		

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. Firm should quote for destination / free at destination price.
9. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item..
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.