

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/39/2012 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/10.12.2413	Sliding window assly. left & right with glass & rubber without top & bottom rail to DLW DRG NO.TPL-0403.SHEET 1OF 2.ALT-M PART NO.11420029.(PL NO :11420029)	356.000 PAIRS	SMM-D(D) ITARSI	500 /-	26-SEP-12
			84.000 PAIRS	SMM-D(D) NEW KATNI JN		
		Total		440.000		
2	AT/10.12.4428	DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.NOT AVAILABLEAS PER ELGI PT NO A070071(PL NO :11382594)	635.000 NOS.	SMM-D(D) NEW KATNI JN	1000 /-	26-SEP-12
		Total		635.000		
3	AT/30.12.1052	Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	1014.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		1014.000		
4	AT/30.12.1087	Vestibule sliding door assembly for ICF/CN & BEML/CN coaches to MISC/SK-3608, SHEET-1,2,3.(PL NO :30250950)	368.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		368.000		
5	AT/30.12.1088	Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	3279.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		3279.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.12.1098	25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	21195.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	26-SEP-12
		Total		21195.000		
7	AT/30.12.1165	Push Type Flushing Valve to Drg. No.-ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	2364.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		2364.000		
8	AT/30.12.1301	Half & Full Quarter Pannel and End Pannel for ICF CN to Drg. No. CRW/SK-468, Alt-3, Col.-V to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	214.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	26-SEP-12
		Total		214.000		
9	AT/30.12.1316	Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30987672)	8211.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		8211.000		
10	AT/30.12.1380	Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	2152.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	26-SEP-12
		Total		2152.000		
11	AT/30.12.1476	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	7724.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		7724.000		
12	AT/30.12.1492	Folding Table Arrangement for Non-AC Sleeper Coaches as per RCF Drg. No. CC64283, Alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	1952.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	26-SEP-12
		Total		1952.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.12.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	11477.000 NOS. 12309.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 23786.000	1000 /-	26-SEP-12
14	AT/30.12.2228	Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.- WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-21 or latest, Item- 3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding.)(PL NO :38983412)	1906.000 NOS. 677.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 2583.000	1000 /-	26-SEP-12
15	AT/60.12.5001	LONG TRAVEL WHEEL FOR EOT CRANE AS PER DRG. NO. CRW/SK-896 (ATTACHED)	8.000 NOS. Total	Sr. Section Engineer MILLWRIGHT BPL 8.000	150 /-	26-SEP-12
16	AT/61.12.2429	Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-I2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75989025)	1856.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 1856.000	2000 /-	26-SEP-12
17	AT/62.12.1095	BATH TOWEL TURKISH HANDLOOM SIZE 60X120 CMS SUPERIOR QUALITY TO VARIETY NO.4 TO IS 854/1991 OR LATEST WITH 'WCR' MONOGRAM STAMPED IN BLACK INDELIBLE INK.(PL NO :79980557)	3337.000 NOS. Total	SMM-D(GSD)BPL 3337.000	150 /-	26-SEP-12
18	AT/90.12.1015	INDIAN STANDARD EQUAL ANGLE, SIZE: 100 X 100 X 10 MM, GRADE- 'A' (SK) TO IS:2062/99 OR LATEST IN THE LENGTH OF OF 5.5 TO 13.5 MTRS. & IS:808/89 OR LATEST.(PL NO :90231120)	34333.000 KGS. Total	DY.CMM/KOTA 34333.000	1000 /-	26-SEP-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2413
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Sliding window assly. left & right with glass & rubber without top & bottom rail to DLW	SMM-D(D) ITARSI	356	PAIRS	WITHIN 02 TO 03 MONTHS
DRG NO.TPL-0403.SHEET 1OF 2.ALT-M PART NO.11420029.(PL NO :11420029)	SMM-D(D) NEW KATNI JN	84	PAIRS	WITHIN 02 TO 03 MONTHS
	Total Quantity	440		

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/10.12.4428
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32800

Description	Consignee	Quantity	Unit	Dely Terms .
DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.NOT AVAILABLEAS PER ELGI PT NO A070071(PL NO :11382594)	SMM-D(D) NEW KATNI JN	635	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	635		

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/30.12.1052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15900

Description	Consignee	Quantity	Unit	Dely Terms .
Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	DY.CMM-D(CRWS) BHOPAL	1014	NOS.	500 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		1014		

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/30.12.1087
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24800

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	368	NOS.	150 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		368		

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/30.12.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	DY.CMM-D(CRWS) BHOPAL	3279	NOS.	1000 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		3279		

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/30.12.1098
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35600

Description	Consignee	Quantity	Unit	Dely Terms .
25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	DY.CMM-D(CRWS) BHOPAL	21195	NOS.	8000 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	21195		

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/30.12.1165
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Push Type Flushing Valve to Drg. No.- ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	DY.CMM- D(CRWS) BHOPAL	2364	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	2364		

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/30.12.1301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33200

Description	Consignee	Quantity	Unit	Dely Terms .
Half & Full Quarter Pannel and End Pannel for ICF CN to Drg. No. CRW/SK-468, Alt-3, Col.-V to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	DY.CMM-D(CRWS) BHOPAL	214	SET	75 Sets within 120 days & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	214		

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. Final product being supplied must be inspected by RITES as per Drg.No. CRW-SK-468, Alt.-3.
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/30.12.1316
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30987672)	DY.CMM- D(CRWS) BHOPAL	8211	NOS.	Within 90 days.
	Total Quantity	8211		

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/30.12.1380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 49700

Description	Consignee	Quantity	Unit	Dely Terms .
Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	DYCOMM-D(CRWS) BHOPAL	2152	NOS.	1000 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	2152		

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/30.12.1476
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30988445)	DY.CMM-D(CRWS) BHOPAL	7724	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	7724		

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 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/30.12.1492
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18300

Description	Consignee	Quantity	Unit	Dely Terms .
Folding Table Arrangement for Non-AC Sleeper Coaches as per RCF Drg. No. CC64283, Alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	DY.CMM-D(CRWS) BHOPAL	1952	NOS.	Full quantity in March-13 but payment after 01.04.2013.
	Total Quantity	1952		

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/30.12.1769
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78900

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	AMM-D(BOXN)	11477	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	12309	NOS.	
	Total Quantity	23786		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2228
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47200

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull Rod (Long) for Box_N wagon with bushes to Drg. No.-WA/BG-6355, Alt- 4 or latest.(Assembly Drg. No.-WD-80007-S-10, Alt-21 or latest, Item-3).(Resistance welding to be done at the joints as per the drawing Permission instead of arc welding.)(PL NO :38983412)	AMM-D(BOXN) NEW KATNI JN	1906	NOS.	WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013 FOR MINIMUM 50% QUANTITY OF NKJ AND FULL QUANTITY OF KOTA, BALANCE WITHIN JUNE 2013.
	DY.CMM/KOTA	677	NOS.	
	Total Quantity	2583		

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. 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/60.12.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
LONG TRAVEL WHEEL FOR EOT CRANE AS PER DRG. NO. CRW/SK-896 (ATTACHED)	Sr. Section Engineer MILLWRIGHT BPL	8	NOS.	WITHIN 90 DAYS
	Total Quantity	8		

1-INSPECTION BY RITES. 2. PAYMENT TERMS: AS PER IRS 3-Bill Paying/Passing Officer- FA&CAO/WCR/Jabalpur. 4- No any concessional sales tax form 'C' or 'D' provided by Rly.5. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.6. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :332900

Description	Consignee	Quantity	Unit	Dely Terms .
Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-I2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75989025)	DY.CMM-D(CRWS) BHOPAL	1856	NOS.	50% quantity within 3months balance after 01.04.13 & before 31.05.13
	Total Quantity	1856		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.1095
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
BATH TOWEL TURKISH HANDLOOM SIZE 60X120 CMS SUPERIOR QUALITY TO VARIETY NO.4 TO IS 854/1991 OR LATEST WITH 'WCR' MONOGRAM STAMPED IN BLACK INDELIBLE INK.(PL NO :79980557)	SMM- D(GSD)BPL Total Quantity	3337 3337	NOS.	AFTER 01.04.2013 BUT BEFORE 31.05.2013

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 amendments-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 applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-SEP-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35500

Description	Consignee	Quantity	Unit	Dely Terms .
INDIAN STANDARD EQUAL ANGLE, SIZE: 100 X 100 X 10 MM, GRADE- 'A' (SK) TO IS:2062/99 OR LATEST IN THE LENGTH OF OF 5.5 TO 13.5 MTRS. & IS:808/89 OR LATEST.(PL NO :90231120)	DY.CMM/KOTA	34333	KGS.	Within 02 months.
	Total Quantity	34333		

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.