

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/40/2012 for supply of Stores visit us at website**

**www.wcr.indianrailways.gov.in**

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

**1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF**

**RECEIVED BEFORE DUE DATE AND TIME.**

- Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
- Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.2332	H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	258.000 NOS.	SMM-D(D) ITARSI	500 /-	03-OCT-12
			26.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	284.000		
2	AT/10.12.3739	3 Phase,50 Hz,40 volts, 0.87 H.P,A.C Cyclonic filter Dust Exhauster Motor with built in inverter LH-01 No & RH-01 No confirming to RDSO spec. no. MP. 0.24.00.20 JULY 2008(Rev.01) or latest.(PL NO :12981035)	15.000 SET	SMM-D(D) ITARSI	2000 /-	03-OCT-12
			28.000 SET	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	43.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.12.4077	SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036) Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	10.000 SET <b>Total</b>	SMM/ELS/TKD 10.000	1000 /-	03-OCT-12
			24.000 NOS. <b>Total</b>	SMM/ELS/TKD 24.000		
4	AT/20.12.8004	Transformer for 3 phase locos (WAG-9 Locos) with Imported tank 1.As per CLW specification no. CLW/ES/3/0456/E 2.ABB Drg.No.HSTN003359P0001 3.Category No. & Type P/0/0006 (MAJOR)	3.000 NOS. <b>Total</b>	DyCEE(RS)/JBP 3.000	2000 /-	03-OCT-12
5	AT/30.12.1874	EMPTY LOAD DEVICE "IR-ELD-10" COMPLETE TO RDSO DRG. NO. WD-84074-S-01 RC ALT. 3 OR LATEST.(PL NO :38145110)	357.000 NOS. <b>Total</b>	DY.CMM/KOTA 357.000	1000 /-	03-OCT-12
6	AT/30.12.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	28510.000 NOS. 26576.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 55086.000	2000 /-	03-OCT-12
7	AT/30.12.8039	SET OF AIR BRAKE PIPE FOR BVZI WAGON ONE SET CONSISTING OF ITEMS AS PER ANNEXURE ENCLOSED.	120.000 SET <b>Total</b>	SSE/BOX/WRS/ KOTA 120.000	500 /-	03-OCT-12
8	AT/34.12.3070	Knifing Stopper (Air Drying quality) to IS:5083/1988 & Spec.ICF/MD/Spec.045 issue status-02,Rev-03. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	29880.000 KGS. <b>Total</b>	DY.CMM- D(CRWS) BHOPAL 29880.000	1000 /-	03-OCT-12

Sr No	Tender No	Description	Quantity	Required At		
9	AT/40.12.1038	Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	16141.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	03-OCT-12
		<b>Total</b>	16141.000			
10	AT/61.12.1925	RIVETS M.S.SNAP HEAD 20 X 100 MM LONG TO IS 1929/82 STEEL TO IS 1148/82.IS 1929/82 STEEL TO IS 1148/82(PL NO :73254484)	4596.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	03-OCT-12
			8863.000 KGS.	DY.CMM/KOTA		
		<b>Total</b>	13459.000			
11	AT/70.12.5049	FOUR SEATER BENCH FOR OPD CH/JBP attaced annexure-I	10.000 NOS.	Medical Director JBP	500 /-	03-OCT-12
		<b>Total</b>	10.000			
		THREE SEATER BENCH FOR OPD CH/JBP Attaced annexure-I	10.000 NOS.	Medical Director JBP		
		<b>Total</b>	10.000			
		ALMIRAH attached annexure-II	5.000 NOS.	Medical Director JBP		
		<b>Total</b>	5.000			
12	AT/90.12.1025	ROUND STEEL 36 MM DIA GRADE- "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89 OR LATEST.(PL NO :90330365)	15155.000 KGS.	DY.CMM/KOTA	500 /-	03-OCT-12
		<b>Total</b>	15155.000			

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.2332  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	SMM-D(D) ITARSI	258	NOS.	<b>WITHIN 03 MONTHS</b>
	SMM-D(D) NEW KATNI JN	26	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>284</b>		

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. 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/10.12.3739  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :94300

Description	Consignee	Quantity	Unit	Dely Terms .
3 Phase,50 Hz,40 volts, 0.87 H.P,A.C Cyclonic filter Dust Exhauster Motor with built in inverter LH-01 No & RH-01 No confirming to RDSO spec. no. MP. 0.24.00.20 JULY 2008(Rev.01) or latest.(PL NO :12981035)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	15 28 <b>Total Quantity</b>	SET SET	<b>2-3 months</b> <b>2-3 months</b>

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] 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/20.12.4077  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :50600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	SMM/ELS/TKD	10	SET	<b>Within 01.04.13. to 30.05.13.</b>
	<b>Total Quantity</b>	<b>10</b>		
Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	SMM/ELS/TKD	24	NOS.	<b>Within 01.04.13. to 30.05.13.</b>
	<b>Total Quantity</b>	<b>24</b>		

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

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/20.12.8004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer for 3 phase locos (WAG-9 Locos) with Imported tank 1.As per CLW specification no. CLW/ES/3/0456/E 2.ABB Drg.No.HSTN003359P0001 3.Category No. & Type P/0/0006 (MAJOR)	DyCEE(RS)/JBP	3	NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>3</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer FA&CAO/WCR/JBP & Passing officer-Dy.CEE/RS/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.Firm's to quote prices with PVC,IEEMA PVC formula for Copper wound transformer & applicable base indices shall be as per IEEMA circular of 1st Aug.2011.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1874  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
EMPTY LOAD DEVICE "IR-ELD-10" COMPLETE TO RDSO DRG. NO. WD- 84074-S-01 RC ALT. 3 OR LATEST.(PL NO :38145110)	DY.CMM/KOTA	357	NOS.	<b>100 NOS WITHIN 03 MONTHS AND BALANCE WITHIN APRIL 2013 WITH PAYMENT AFTER 01.04.2013.</b>
<b>Total Quantity</b>		<b>357</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2121  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :99100

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 ALT. 34 or as applicable on the date of tender opening,ITEM 6.(PL NO :38981671)	AMM-D(BOXN) NEW KATNI JN	28510	NOS.	<b>10000 NOS TO NKJ WITHIN 03 MONTHS AND BALANCE QUANTITY OF BOTH DEPOT WITHIN MARCH 2013 WITH PAYMENT AFTER 01.04.2013.</b>
	DY.CMM/KOTA	26576	NOS.	
	<b>Total Quantity</b>	<b>55086</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.8039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 27800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF AIR BRAKE PIPE FOR BVZI WAGON ONE SET CONSISTING OF ITEMS AS PER ANNEXURE ENCLOSED.	SSE/BOX/WRS/ KOTA	120	SET	<b>WITHIN 120 DAYS.</b>
	<b>Total Quantity</b>	<b>120</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.12.3070  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :39100

Description	Consignee	Quantity	Unit	Dely Terms .
Knifing Stopper (Air Drying quality) to IS:5083/1988 & Spec.ICF/MD/Spec.045 issue status-02,Rev-03. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	DY.CMM-D(CRWS) BHOPAL	29880	KGS.	<b>10000KG IN Feb-13 payment after 01.04.13.10000kg in July-13 &amp; balance Dec-13</b>
	<b>Total Quantity</b>	<b>29880</b>		

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/40.12.1038  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	DY.CMM-D(CRWS) BHOPAL	16141	MTR	<b>WITHIN 04 MONTHS</b>
	<b>Total Quantity</b>	<b>16141</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11.This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF 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/61.12.1925  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13600

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 X 100 MM LONG TO IS 1929/82 STEEL TO IS 1148/82.IS 1929/82 STEEL TO IS 1148/82(PL NO :73254484)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4596 8863	KGS. KGS.	<b>01.04.13 to 30.04.13</b> <b>01.04.13 to 30.04.13</b>
	<b>Total Quantity</b>	<b>13459</b>		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.12.5049  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 03-OCT-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 10300

Description	Consignee	Quantity	Unit	Dely Terms .
FOUR SEATER BENCH FOR OPD CH/JBP attaced annexure-I	Medical Director JBP	10	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>10</b>		
THREE SEATER BENCH FOR OPD CH/JBP Attaced annexure-I	Medical Director JBP	10	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>10</b>		
ALMIRAH attaced annexure-II	Medical Director JBP	5	NOS.	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>5</b>		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1025  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-OCT-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 36 MM DIA GRADE- "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89 OR LATEST.(PL NO :90330365)	DY.CMM/KOTA	15155	KGS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>15155</b>		

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