WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT
Office of Controller of Stores, West Central Railway, Jabalpur- 482001

Advertise Tender Notice No. EPS/43/2012 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

						Controller of Stores	
Sr No	Tender No	Description	C	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.11.4244	SET OF SPARES FOR EXPANSION TANK LINK FOR 3- PHASE TRANSFORMER. 1). HOSE CONNECTING ABB DOCUMENT NO 3EHP431215R0001 QTY- 02NOS. 2). HOSE CONNECTING ABB DOCUMENT NO 3EHP431217R0001 QTY- 01NOS. 3). COUPLING ABB DOCUMENT NO. HSTN-423631P0001 QTY-04 NOS 4.) ELBOW UNION ABB DOCUMENT NO. 3EHP 2301119 P0007- QTY.02 NOS.(PL NO		3.000 SET	SMM/ELS/TKD 3.000	150 <i>/</i> -	25-OCT-12
2	AT/20.12.4026	:29730089) SET OF DAMPERS (SHOCK ABSORBERS) FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/MS/3/009 ALT-2 OR LATEST AND CLW DRG. NO. 1209-01.215-014, ALT-1, REF. NO. (1) AXLE DAMPERS QTY. 08 NOS./PER SET REF. NO. (2) VERTICAL DAMPER QTY. 04 NOS./PER SET REF. NO. (3) HORIZONTAL DAMPER QTY-04 NOS./PER SET REF. NO. (4) YAW DAMPER QTY-04 NOS./PER SET.(PL NO :29040012)		12.000 SET	SMM/ELS/TKD 12.000	1000 /-	25-OCT-12

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.12.8010	Set of Circuit Breakers for WQAG- 9 loco as per annexure attached (12 items) 24Nos as per spec. No.CLW/ES/3/037/Alt B &	5.000 SET	Sr. Section Engineer(stores) Tuglakabad	500 /-	25-OCT-12
		CLW/ES/3/0096/Alt f or latest, Make ABB Schneider	Total	5.000		
4	AT/30.12.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. NoCRW/SK-215,ALT-2 or as applicable on the	3667.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-OCT-12
		date of tender opening.(PL NO: 30986576)	Total	3667.000		
5	AT/30.12.1248	Foot plate arrangement for ICF to Drg. noICF/SK-2-5-066, Altk, Item no. 1 to 8 Assembled.(PL NO	652.000 SET	DY.CMM- D(CRWS) BHOPAL	1000 /-	25-OCT-12
		:30986667)	Total	652.000		
6	AT/30.12.1257	Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No T-3-2-802, Alt-c, Item-4. Matl. & Spec.	2433.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-OCT-12
		IS:2062-99 Fe 410 WC.(PL NO	Total	2433.000		
7	AT/30.12.1258	:30986760) Pull Rod for BMBC Brake Arrangement (Size 32 X 120 X 520 mm) to Drg. No T-3-2-802, Alt-c, Item-6. Matl. & Spec.	1329.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-OCT-12
		IS:2062-99 Fe 410 WC.(PL NO	Total	1329.000		
8	assembl	Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogie	2057.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-OCT-12
		brake pipeing arrangement consisting of (1) Item No3 = 01	16.000 NOS.	DY.CMM/KOTA		
	Nos.(2 Item N No12 = 04 N Nos. to & k,IT	Nos.(2) Item No 4 = 01 Nos. (3) Item No11 = 02 Nos. (4) Item No12 = 01 Nos. (5) Item No 13 = 04 Nos. (6) Item No 14 = 01 Nos. to Drg. NoT-3-2-803, Alt 5 & k,ITEM- 3,4,11,12,13 & 14.(PL NO:30986801)	Total	2073.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.12.1274	Arches for water tank partition Non-AC coach (One set consisting of 01 LH & 01 RH) to Drg. No. CRW/SK-463, Alt-6 and SPECN C-K513, amdt-1 or latest	943.000 SET	DY.CMM- D(CRWS) BHOPAL 943.000	1000 /-	25-OCT-12
		& colour shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.[Compreg 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 from RDSO sources after due inspection from RITES.](PL NO:30987027)				
10	AT/30.12.1313	One side Laminated Compreg plywood for berth pannels. Non- AC coach (1) Size-1810 x 540 x 3	112.000 SET	DY.CMM- D(CRWS) BHOPAL	1000 /-	25-OCT-12
		MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) to RDSO SPCEN NO. C-K 513, AMDT1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO:30987647)	Total	112.000		
11	AT/30.12.1459	O Connection for side filling of roof water tank to drg. noT-6-3-651, ALT-55/A.(PL NO :36437049)	3161.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	25-OCT-12
			Total	3161.000		
12	AT/30.12.2108	Air Brake hose coupling for brake pipe to RDSO DRG NO. SK-	3502.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	25-OCT-12
		73547, ALT-12 or latest, Confirming to STR NO.02-ABR-02	8188.000 NOS.	DY.CMM/KOTA		
		with latest amendments.(PL NO :38981038)	461.000 NOS. 841.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS)		
			218.000 NOS.	ITARSI SMM/ELS/TKD		
12	AT/40 12 2064	BRUSHLESS DC(BLDC)	Total 9847.000 NOS.	13210.000 DY.CMM-	2000 /-	25-OCT-12
13	A1/40.12.2004	RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO	9047.000 NOS.	D(CRWS) BHOPAL	20007-	25-001-12
		RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	Total	9847.000		
14	AT/50.12.5047	TRANSRECEIVER BATTERY PACK VOLTAGE 7.2/7.4 VOLT 2300 mAH, TYPE OF BATTERY	932.000 NOS.	SSE/TELE/M/KT T	500 /-	25-OCT-12
		NI-MH BATTERY PACK SUITABLE FOR 5 WATT VHF MODEL KENWOOD TK 2207.	Total	932.000		

Sr	Tender No	Description	Quantity	Required At		
No				1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
15	AT/62 12 2520	PUGREE MULMUL RED	11437.000 NOS.	SMM-	500 /-	25-OCT-12
13	A1/02.12.2520	COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5 MTRS IS-	11437.000 1103.	D(GSD)BPL	3007-	25-001-12
		7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	Total	11437.000		
16	AT/62.12.4075	Cut Piece cloth of 200 cms length for Half Sleeves Shirt, Woven	18841.000 NOS.	SMM -D(GSD) BPL	1000 /-	25-OCT-12
		shirting made of polyester and cotton blend conf to spec no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvedges. Shade: ORANGE Construction particulars a) Nominal count of warp yarn: 50S b) Nominal count of weft yarn: 50S c) Threads per Decimeter - Warp 440 d) Threads per Decimeter-Weft 360 e) Mass: 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre composition Cotton 33 PERCENT h) Weave: Plain. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack. (PL NO:79990447)		18841.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/65.11.8079	SUBMERSIBLE PUMP MOTOR SET FOR 150mm DIA BORE WELL, PIPE OUTLET DIA 50mm, DUTY POINT- HEAD 70 mtrs OR NEARER TO THIS VALUE, DISCHARGE 150LPM OR NEARER TO THIS VALUE, THREE PHASE, 415 VOLTS, 50 HZ, CAPACITY OF PUMP NOT MORE THAN 5 HP. MAKE-CGL, KSB, CALAMA, KIRLOSKER, SB PUMPS, TEXMO OR EQUIVALENT. PREFERRENCE WILL BE GIVEN TO BEE 3 STAR RATED OR ABOVE. AUTHORISED DEALER CERTIFICATE & PERFORMANCE CHART OF PUMP SUBMITTED AT THE TIME OF OFFER. GURANTEE/WARANTEE CERTIFICATE FOR ONE YEAR SUBMITTED BY FIRM AT THE	10.000 NOS. Total	SR.SEC ELECT ENGG(M) JABALPUR 10.000	150 /-	25-OCT-12
18	AT/65.12.5007	TIME OF SUPPLY. FUEL CELL SENSOR BREATHALYZERS AS PER ATTACHED SPECIFICATION.	3.000 NOS. 10.000 NOS.	OS(STORES)[L OCO] JBP	150 /-	25-OCT-12
			Total	13.000		
19	AT/90.12.1027	ROUND STEEL 45 MM DIA GR	19840.000 KGS.	DY.CMM/KOTA	500 /-	25-OCT-12
	IS L	'A' (SK) TO IS:2062/99 & IS:1732/89 OR LATEST IN THE Tota LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330456)	Total	19840.000		

Tender No : AT/20.11.4244

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12 Closing At: 12.30 Hrs Price of booklet: Rs. 150/ EMD Amount: 900

Description	Consignee	Quantity	Ur	nit	Dely Terms .
SET OF SPARES FOR EXPANSION TANK	SMM/ELS/TKD		3	SET	Within two months.
LINK FOR 3-PHASE TRANSFORMER.	Total Quantity		3		
1). HOSE CONNECTING ABB DOCUMENT	Total Quantity		3		
NO 3EHP431215R0001 QTY- 02NOS.					
2). HOSE CONNECTING ABB DOCUMENT					
NO3EHP431217R0001 QTY- 01NOS.					
3). COUPLING ABB DOCUMENT NO.					
HSTN-423631P0001 QTY-04 NOS 4.)					
ELBOW UNION ABB DOCUMENT NO.					
3EHP 2301119 P0007- QTY.02 NOS.(PL					
NO :29730089)					

- 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 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.

Tender No : AT/20.12.4026

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 1000/
EMD Amount: 80800

Description	Consignee	Quantity Unit	Dely Terms .
SET OF DAMPERS (SHOCK ABSORBERS) FOR WAG-9 LOCO AS PER CLW SPECN.	SMM/ELS/TKD	12 SET	Within 01.04.13. to
NO. CLW/MS/3/009 ALT-2 OR LATEST AND CLW DRG. NO. 1209-01.215-014,	Total Quantity	12	01.06.13.
ALT-1, REF. NO. (1) AXLE DAMPERS QTY. 08 NOS./PER SET REF. NO. (2) VERTICAL			
DAMPER QTY. 04 NOS./PER SET REF. NO. (3) HORIZONTAL DAMPER QTY-04			
NOS./PER SET REF. NO. (4) YAW DAMPER QTY-04 NOS./PER SET.(PL NO			
:29040012)			

- 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 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.

Tender No : AT/20.12.8010

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 29000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Circuit Breakers for WQAG-9 loco as per annexure attached (12 items) 24Nos as per spec. No.CLW/ES/3/037/Alt B & CLW/ES/3/0096/Alt f or latest, Make ABB Schneider	Sr. Section Engineer(stores) Tuglakabad Total Quantity		5 SET	Within two months.

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4. No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender 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 Sr.DFM/KOTA & Passing officer-SrDEE/TRS/TKD.
- 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.

Tender No : AT/30.12.1240

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. NoCRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30986576)	DY.CMM- D(CRWS) BHOPAL	3667 NOS.	1000 Nos. within 150 days & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3667	

- 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.

Tender No : AT/30.12.1248

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Foot plate arrangement for ICF to Drg. noICF/SK-2-5-066, Altk, Item no. 1 to 8 Assembled.(PL NO :30986667)	DY.CMM- D(CRWS) BHOPAL	652 SET	150 Nos. within 90 days & balance after 01.04.2013 but before 30.05.2013.
	Total Quantity	652	

- 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.

Tender No : AT/30.12.1257

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No T-3-2-802, Alt-c, Item-4. Matl. & Spec. IS:2062-	DY.CMM- D(CRWS) BHOPAL	2433 NOS.	Full quantity after 01.04.2013 but before 31.05.2013.
99 Fe 410 WC.(PL NO :30986760)	Total Quantity	2433	

- 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.

Tender No : AT/30.12.1258

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Pull Rod for BMBC Brake Arrangement (Size 32 X 120 X 520 mm) to Drg. No T-3-2-802, Alt-c, Item-6. Matl. & Spec. IS:2062-99 Fe	DY.CMM- D(CRWS) BHOPAL	1329 NOS.	Full quantity after 01.04.2013 but before 31.05.2013.
410 WC.(PL NO :30986771)	Total Quantity	1329	

- 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.

Tender No : AT/30.12.1259

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogie brake pipeing arrangement consisting of (1) Item No3 = 01 Nos.(2) Item No4 =	DY.CMM- D(CRWS) BHOPAL	2057 NOS	1000 Nos. within 60 days & balance after 01.04.2013 but before 31.05.2013.
01 Nos. (3) Item No11= 02 Nos. (4) Item	DY.CMM/KOTA	16 NOS	
No12 = 01 Nos. (5) Item No 13 = 04 Nos. (6) Item No 14 = 01 Nos. to Drg. NoT-3-2-803, Alt 5 & k,ITEM- 3,4,11,12,13 & 14.(PL NO :30986801)	Total Quantity	2073	

- 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.

Tender No : AT/30.12.1274

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Arches for water tank partition Non-AC coach (One set consisting of 01 LH & 01 RH) to Drg. No. CRW/SK-463, Alt-6 and SPECN C-K513, amdt-1 or latest & colour	DY.CMM- D(CRWS) BHOPAL	943 SET	400 Sets within 120 days & balance after 01.04.2013 but before 31.05.2013.
shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier. [Compreg 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 from RDSO sources after due inspection from RITES.](PL NO:30987027)	Total Quantity	943	

- 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-463, Alt.-6.
- 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.

Tender No : AT/30.12.1313

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) to RDSO SPCEN NO. C-K 513, AMDT1 &	DY.CMM- D(CRWS) BHOPAL	112 SET	50 Set after 01.04.2013 but before 31.05.2013 & balance after 01.06.2013 but before 31.07.2013.
colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO:30987647)	Total Quantity	112	

- 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 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.

Tender No : AT/30.12.1459

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Connection for side filling of roof water tank to drg. noT-6-3-651, ALT-55/A.(PL NO :36437049)	DY.CMM- D(CRWS) BHOPAL	3161 NOS.	1000 Nos. within 90 days & balance after 01.04.2013 but before 31.05.2013.
	Total Quantity	3161	

- 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.

Tender No : AT/30.12.2108

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Ur	nit	Dely Terms .
Air Brake hose coupling for brake pipe to RDSO DRG NO. SK-73547, ALT-12 or	AMM-D(BOXN) NEW KATNI JN	3502	NOS.	
latest, Confirming to STR NO.02-ABR-02	DY.CMM/KOTA	8188	NOS.	
with latest amendments.(PL NO :38981038)	SMM-D (ELS) NEW KATNI JN	461	NOS.	
	SMM-D(ELS) ITARSI	841	NOS.	WITHIN 90 DAYS. TKD QUANTITY TO BE SUPPLIED AT KOTA AND ELS/NKJ & ELS/ET TO BE SUPPLIED AT BOXN/NKJ.
	SMM/ELS/TKD	218	NOS.	
	Total Quantity	13210		

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

Tender No : AT/40.12.2064

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO.	GE FAN COMPLETE WITH FAN D(CRWS) AND GAURD CONFIRMING TO BHOPAL AFTER	2000 NOS.WITHIN 45 DAYS AND BALANCE AFTER 01.04.2013 @ 750 NOS.PER MONTH.	
RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	Total Quantity	9847	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2. 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.
- 3. 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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.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.
- 6. 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.
- 7.INSPECTION BY RITES.
- 8.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 9. Standard Splitting Clause as per para 16.0 of Aneexure 'B', WCR documents will be applicable.
- 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.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 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.

Tender No: AT/50.12.5047

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 20400

Description	Consignee	Quantity Unit	Dely Terms .
TRANSRECEIVER BATTERY PACK VOLTAGE 7.2/7.4 VOLT 2300 mAH, TYPE	SSE/TELE/M/KT T	932 NOS.	WITHIN 2 MONTHS.
OF BATTERY NI-MH BATTERY PACK SUITABLE FOR 5 WATT VHF MODEL KENWOOD TK 2207.	Total Quantity	932	

1] INSPECTION BY RITES.

- 2] Interse position shall be decided itemwise consignee wise.
- 3] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 5] Delivery period should be clearly indicated in the offer.
- 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7] 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.
- 8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar items.

Tender No : AT/62.12.2520

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
PUGREE MULMUL RED COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5	SMM- D(GSD)BPL	11437 NOS.	WITHIN 90 DAYS
MTRS IS-7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	Total Quantity	11437	

^{1.}INSPECTION BY RITES. 2. No any concessional sales tax form 'C' or 'D' provided by Rly.3. 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.4. IRS conditions of contract [latest amendment] will be applicable.

Tender No : AT/62.12.4075

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 1000/
EMD Amount: 26400

Description	Consignee	Quantity Unit	Dely Terms .
Cut Piece cloth of 200 cms length for Half Sleeves Shirt, Woven shirting made of	SMM -D(GSD) BPL	18841 NOS.	WITHIN 90 DAYS
polyester and cotton blend conf to spec no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvedges. Shade: ORANGE Construction particulars a) Nominal count of warp yarn: 50S b) Nominal count of weft yarn: 50S c) Threads per Decimeter -Warp 440 d) Threads per Decimeter-Weft 360 e) Mass: 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre composition Cotton 33 PERCENT h) Weave: Plain.Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO:79990447)	Total Quantity	18841	

1-INSPECTION BY RITES.2.No any concessional sales tax form 'C' or 'D' provided by Rly.3. 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.4. IRS conditions of contract [latest amendment] will be applicable.5. Eligibility Criteria: All the tenderer should be registered with DGS and D for the item with specific reference eligibility criteria stipulated in this tender. However NSIC registration will be accepted only if it is based on inspection report from QA wing of DGS and D. Since this item included in the list of complaint prone items. NSIC registration should clearly indicate that the firm complies with Eligibility Criteria requirement as applicable and the registration is based on QA wing inspection report. The tenderer shall furnish complete address of their weaving and processing units. Tenderes should also indicate that what logo they will weave on the selvedges as their name/trade mark which will not be allowed to change during the currency of the contract.

Tender No : AT/65.11.8079

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 4900

Description	Consignee	Quantity Unit	Dely Terms .
SUBMERSIBLE PUMP MOTOR SET FOR 150mm DIA BORE WELL, PIPE OUTLET DIA 50mm, DUTY POINT- HEAD 70 mtrs	SR.SEC ELECT ENGG(M) JABALPUR	10 NOS.	Within 02 - 03 months
OR NEARER TO THIS VALUE, DISCHARGE 150LPM OR NEARER TO THIS VALUE, THREE PHASE, 415 VOLTS, 50 HZ, CAPACITY OF PUMP NOT MORE THAN 5 HP. MAKE-CGL, KSB, CALAMA, KIRLOSKER, SB PUMPS, TEXMO OR EQUIVALENT. PREFERRENCE WILL BE GIVEN TO BEE 3 STAR RATED OR ABOVE. AUTHORISED DEALER CERTIFICATE & PERFORMANCE CHART OF PUMP SUBMITTED AT THE TIME OF OFFER. GURANTEE/WARANTEE CERTIFICATE FOR ONE YEAR SUBMITTED BY FIRM AT THE TIME OF SUPPLY.	Total Quantity	10	

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

Tender No : AT/65.12.5007

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 25-OCT-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 6900

Description	Consignee	Quantity Unit	Dely Terms .
FUEL CELL SENSOR BREATHALYZERS AS PER ATTACHED SPECIFICATION.	OS(STORES)[L OCO] JBP	3 NOS. 10 NOS.	Within 02 months Within 02 months
	Total Quantity	13	

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

Tender No : AT/90.12.1027

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ROUND STEEL 45 MM DIA GR'A' (SK) TO IS:2062/99 & IS:1732/89 OR LATEST IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330456)	DY.CMM/KOTA Total Quantity	19840 KGS. 19840	Within 02 Months

- 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.