

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/45/2012 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/10.12.1344	Gasket kit for cylinder liner upper and centre to DLW drawing no. SKE-1287 ait - a or latest and part no. 10175817. DLW specn. D 58695 and D 58681. Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :10175167)	1200.000 SET	SMM-D(D) ITARSI	500 /-	07-NOV-12
			1200.000 SET	SMM-D(D) NEW KATNI JN		
		Total		2400.000		
2	AT/10.12.3168	FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	66.000 SET	SMM-D(D) ITARSI	1000 /-	07-NOV-12
			40.000 SET	SMM-D(D) NEW KATNI JN		
		Total		106.000		
3	AT/10.12.3347	Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	400.000 NOS.	SMM-D(D) ITARSI	500 /-	07-NOV-12
			450.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		850.000		
4	AT/10.12.4396	Hydraulic Damper (Lateral)DLW Drg. No. TPL - 2744DLW part No. 11663157(PL NO :11663157)	127.000 NOS.	SMM-D(D) ITARSI	500 /-	07-NOV-12
		Total		127.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.11.4081	Circuit breaker output battery changer Battery and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	2.000 NOS.	SMM/ELS/TKD	150 /-	07-NOV-12
		Total		2.000		
6	AT/20.12.2800	FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	13.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	07-NOV-12
			24.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			10.000 NOS.	SMM/ELS/TKD		
		Total		47.000		
7	AT/20.12.2803	Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendement 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	1.000 NOS.	SMM-D(ELS) ITARSI	500 /-	07-NOV-12
			8.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			5.000 NOS.	SMM/ELS/TKD		
		Total		14.000		
8	AT/20.12.4084	Set Of Rrotary SwitchAs per CLW Specn. No. CLW/ES/3/0068/ or latest consists of 03 items - (1) Failure mode operation ABB document No. - HBTB585580R1032 or latest. (2) Bogie cut out switch ABB Document No. HBTB 585580R1022 or latest. (3) Vigilence Device cut off switch ABB Document No. HBTB585580R0034 or latest . Qty 01 Nos. each(PL NO :29100173)	12.000 SET	SMM/ELS/TKD	500 /-	07-NOV-12
		Total		12.000		
9	AT/20.12.4093	Ni-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	3.000 NOS.	SMM/ELS/TKD	1000 /-	07-NOV-12
		Total		3.000		
10	AT/20.12.5040	Arno starting contractor C-118 complete for 25 KV AC locomotives .As per CLW Specn. No. CLW/ES/C 15 Alt-D	40.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	07-NOV-12
		Total		40.000		
11	AT/20.12.5046	Set of machined items for TM type HS -15250A, as per sketch No.BSL/ELW/SK.NO.6020 Alt-4 Each set consists of 08 items 08 Nos	20.000 SET	SSE(STORES)E LS/TRS/NKJ	500 /-	07-NOV-12
		Total		20.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/20.12.8008	Capacitor Bank Assly for auxilliary Converter for WAG-9 loco as per ABB ID No.HIET 431054 R 001.	5.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	07-NOV-12
		Total		5.000		
13	AT/30.10.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	6950.000 NOS.	DY.CMM/KOTA	500 /-	07-NOV-12
		Total		6950.000		
14	AT/30.12.1879	"Repair Kit for IRSA-600 type Slack adjuster (Consisting of 32 items as per annexure attached to DRG. No.-WD-82064-S-01 RC, Alt- 11 or Latest".(PL NO :38986346)	164.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	07-NOV-12
		Total		164.000		
15	AT/30.12.2139	Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item-1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	11650.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	07-NOV-12
			1433.000 NOS.	DY.CMM/KOTA		
		Total		13083.000		
16	AT/30.12.2604	MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1. or latest.(PL NO :38987533)	850.000 NOS.	DY.CMM/KOTA	1000 /-	07-NOV-12
		Total		850.000		
17	AT/34.12.3010	Paint Enamel synthetic Golden Yellow packing in 20 Ltrs new non returnable MS drum.IS: 8662/2004 alongwith additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revisiion 03 except clause C3 of IS 8662/2004 and IS : 5 to shade No. 356(PL NO :77032500)	1360.000 LTR	AMM-D(BOXN) NEW KATNI JN	1000 /-	07-NOV-12
			540.000 LTR	DY.CMM/KOTA		
			600.000 LTR	SMM-D (ELS) NEW KATNI JN		
			260.000 LTR	SMM-D(D) ITARSI		
			360.000 LTR	SMM-D(D) NEW KATNI JN		
			840.000 LTR	SMM-D(ELS) ITARSI		
			8960.000 LTR	SMM-D(GSD)BPL		
			320.000 LTR	SMM/ELS/TKD		
		Total		13240.000		
18	AT/34.12.3031	PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77091310)	4220.000 LTR	AMM-D(BOXN) NEW KATNI JN	2000 /-	07-NOV-12
			74280.000 LTR	DY.CMM/KOTA		
			10260.000 LTR	SMM-D(GSD)BPL		
			40.000 LTR	SMM/ELS/TKD		
		Total		88800.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/34.12.3073	Plastic Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture.IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category -1. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033255)	1180.000 LTR 10680.000 LTR 17640.000 LTR 1520.000 LTR 680.000 LTR 1740.000 LTR 1740.000 LTR 16480.000 LTR 1240.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	2000 /-	07-NOV-12
20	AT/40.12.1680	ENERGY EFFICIENT ELECTRONIC BALLAST 28 WATTS AS PER RDSO'S SPECIFICATION NO.RDSO/PE/SPEC/PS/0100[RE V'1']-2011 SUITABLE FOR T-5 FLUORESCENT TUBULAR LAMP AS PER SECTION -II SPECIFICATION FOR ELECTRONIC BALLAST FOR T5 LAMPS.(PL NO :42111158)	16881.000 NOS. Total	SMM-D(GSD)BPL	500 /-	07-NOV-12
21	AT/40.12.1826	Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	11480.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-NOV-12
22	AT/40.12.2014	Sealed Maintenance Free Battery 12V,42 AH as per IS:15549 of 2005. AMCO,EXIDE,,PANASONIC,AMAR RAJA MAKE or Equivalent.(PL NO :45981322)	264.000 NOS. Total	SMM-D(GSD)BPL	150 /-	07-NOV-12
23	AT/40.12.2022	Diesel loco starter batteries(WDM 3D) 08 Volt/500 AH in sets drg.no.10631528 to specification :DEL/SPN/193 ALT.R-3(1 Set= 08 Nos.)(PL NO :45170370)	31.000 SET 44.000 SET Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	2000 /-	07-NOV-12

Sr No	Tender No	Description	Quantity	Required At		
24	AT/40.12.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	10592.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-NOV-12
		Total		10592.000		
25	AT/40.12.2613	100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45981747)	1964.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	07-NOV-12
		Total		1964.000		
26	AT/40.12.8045	JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOUS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO. 1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS)	6.000 MTS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	2000 /-	07-NOV-12
		Total		6.000		
		JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOUS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS).	26.150 MTS.	Sr.Section Engineer (Elect. Constn) BPL		
		Total		26.150		
		JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOUS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST (IN THE SIZE OF 1600/1500 MTRS)	34.240 MTS.	Sr.Section Engineer (Elect. Constn) BPL		
		Total		34.240		
		JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOUS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS)	1.500 MTS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		Total		1.500		

Sr No	Tender No	Description	Quantity	Required At		
27	AT/40.12.8046	UN- INSULATED CADMIUM COPPER CATENRAY WIRE (19/2.10 MM)65 SQ. MM (IN DRUM OF 3000 MTRS.)AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 TO 3 OR LATEST.	21.500 MTS.	Sr.Section Engineer (Elect. Constn) BPL	2000 /-	07-NOV-12
		Total		21.500		
		UN- INSULATED CADMIUM COPPER CATENRAY WIRE (19/2.10 MM) 65 SQ. MM (IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO.ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 TO 3 OR LATEST.	16.420 MTS.	Sr.Section Engineer (Elect. Constn) BPL		
		Total		16.420		
		UN- INSULATED CADMIUM COPPER CATENRAY WIRE (19/2.10 MM) 65 SQ. (IN DRUM OF 3000 MTRS.), AS PER RDSO SPEC. NO ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1,2&3 OR LATEST .	3.000 MTS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		Total		3.000		
28	AT/50.12.8086	Supply of Ground Connection, complete set, suitable for IRS/CG Make point Machine with 60 Kg thick web switch as per RDSO Drg. No. RDSO/S-3454.	104.000 NOS.	SSE/SIG/KTT NORTH	500 /-	07-NOV-12
		Total		104.000		
29	AT/61.12.1652	M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	251649.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	07-NOV-12
			91056.000 MTR	DYCMM-D(CRWS)		
			141076.000 MTR	BHOPAL		
			3342.000 MTR	SMM-D(D) NEW KATNI JN		
			100109.000 MTR	SMM-D(GSD)BPL		
		Total		587232.000		
30	AT/61.12.1662	FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	16000.000 KGS.	DYCMM-D(CRWS) BHOPAL	1000 /-	07-NOV-12
		Total		16000.000		

Sr No	Tender No	Description	Quantity	Required At		
31	AT/62.12.1091	FACE TOWEL WHITE TURKISH COTTON HANDLOOM MADE SUPERIOR QUALITY "IR" MONOGRAM IN ALL FOUR CORNERS WITH INDELIGIBLE INK ONE SIDE IN ENGLISH AND OTHER SIDE IN HINDI DEVANAGRI SCRIPT IS 854/91 or latest [Varity][a] LENGTH 60 CMS [b] WIDTH 40CMS ANY PARAMETER NOT DEFINED ABOVE SHALL BE AS PER IS 854/91 or latest,[Tag in corner stitched in each Face Towel indicating name of manufacturer, month and year of manufacturing](PL NO :79980466)	88214.000 NOS. 452.000 NOS. Total	SMM-D(GSD)BPL SMM/ELS/TKD 88666.000	1000 /-	07-NOV-12
32	AT/70.12.5057	SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING). SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE.	1061.000 MTR Total	Dy CSC/RPF/WCR/ JBP 1061.000	500 /-	07-NOV-12
			2047.000 MTR Total	Dy CSC/RPF/WCR/ JBP 2047.000		
33	AT/70.12.5061	CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	4945.000 MTR Total	Dy CSC/RPF/WCR/ JBP 4945.000	1000 /-	07-NOV-12
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5910.000 MTR Total	Dy CSC/RPF/WCR/ JBP 5910.000		
34	AT/90.12.1000	CHANNEL 100 X 50 X 9.2 KG./MTR GR. 'A' (SK) TO IS:2062/99 IN THE LENGTH OF 5.5 TO 13.5 MTRS. & IS:808/89.(PL NO :90221035)	35000.000 KGS. Total	AMM-D(BOXN) NEW KATNI JN 35000.000	1000 /-	07-NOV-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1344
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Gasket kit for cylinder liner upper and centre to DLW drawing no. SKE-1287 ait - a or latest and part no. 10175817. DLW specn. D 58695 and D 58681.Note: "The date of supply of the item should be within 60days from the date of manufacture"(PL NO :10175167)	SMM-D(D) ITARSI	1200	SET	3 Months
	SMM-D(D) NEW KATNI JN	1200	SET	3 Months
	Total Quantity	2400		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)No Excise duty on freight element will be payable.Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra.Offer mentioning freight element as Railway freight extra on actual / road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected. 4)In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.5) Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.6) In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7)The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8)Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.9)Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED THROUGH IREPS AT WEBSITE WWW.IREPS. GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.3168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33100

Description	Consignee	Quantity	Unit	Dely Terms .
FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	SMM-D(D) ITARSI	66	SET	2-3 months
	SMM-D(D) NEW KATNI JN	40	SET	2-3 months
	Total Quantity	106		

1.INSPECTION BY RITES.

2.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources 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. Railway reserves the right to place the orders for part quantity on more than one source.

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

4.Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

5.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.

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

7.In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

8.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.

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

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

11.This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.3347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12100

Description	Consignee	Quantity	Unit	Dely Terms .
Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	400 450	NOS. NOS.	2-3 months 2-3 months
	Total Quantity	850		

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/10.12.4396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount : 25900

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Damper (Lateral)DLW Drg. No. TPL - 2744DLW part No. 11663157(PL NO :11663157)	SMM-D(D) ITARSI	127	NOS.	WITHIN 02 MONTHS
	Total Quantity	127		

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.

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 CO

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1400

Description	Consignee	Quantity	Unit	Dely Terms .
Circuit breaker output battery changer Battery and control circuit (Pos No 110. 112. 112.1) type-8, CLW spec No. - CLW/ES/03/0050 Alt - A or latest and Document No. HBTB 585501R4371 or latest(PL NO :29710212)	SMM/ELS/TKD	2	NOS.	Within two months.
	Total Quantity	2		

- 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 CONSIGNEE.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Bulk/Entire Qty.from CLW approved firm their authorised dealers only. Firm to submitt authorisation along with the tender.

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/20.12.2800
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :72400

Description	Consignee	Quantity	Unit	Dely Terms .
FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	SMM-D(ELS) ITARSI	13	NOS.	Within 03 months 50 % Qty.and balance Qty.within 01.05.13. to 30.06.13.
	SMM-D(ELS) NEW KATNI JN	24	NOS.	Within 03 months 50 % Qty.and balance Qty.within 01.05.13. to 30.06.13.
	SMM/ELS/TKD	10	NOS.	Within 03 months 50 % Qty.and balance Qty.within 01.05.13. to 30.06.13.
Total Quantity		47		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2803
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22200

Description	Consignee	Quantity	Unit	Dely Terms .
Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendment 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	SMM-D(ELS) ITARSI	1	NOS.	Within 01.04.13. to 30.05.13.
	SMM-D(ELS) NEW KATNI JN	8	NOS.	Within 01.04.13. to 30.05.13.
	SMM/ELS/TKD	5	NOS.	Within 01.04.13. to 30.05.13.
	Total Quantity	14		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4084
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Set Of Rrotary SwitchAs per CLW Specn. No. CLW/ES/3/0068/ or latest consists of 03 items - (1) Failure mode operation ABB document No. - HBTB585580R1032 or latest. (2) Bogie cut out switch ABB Document No. HBTB 585580R1022 or latest. (3) Vigilence Device cut off switch ABB Document No. HBTB585580R0034 or latest . Qty 01 Nos. each(PL NO :29100173)	SMM/ELS/TKD	12	SET	Within 01.04.13. to 30.05.13.
	Total Quantity	12		

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

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/20.12.4093
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31300

Description	Consignee	Quantity	Unit	Dely Terms .
NI-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	SMM/ELS/TKD	3	NOS.	Within 01.04.13. to 30.05.13.
	Total Quantity	3		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.5040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Arno starting contractor C-118 complete for 25 KV AC locomotives .As per CLW Specn. No. CLW/ES/C 15 Alt-D	SR.SECTION ENGINEER/ELS / ITARSI	40	NOS.	Within two months.
	Total Quantity	40		

- 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 Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.
- 11.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.5046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of machined items for TM type HS - 15250A, as per sketch	SSE(STORES)E LS/TRS/NKJ	20	SET	Within two months.
No.BSL/ELW/SK.NO.6020 Alt-4 Each set consists of 08 items 08 Nos	Total Quantity	20		

- 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 Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.
- 11.Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.8008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Capacitor Bank Assly for auxilliary Convertor for WAG-9 loco as per ABB ID No.HIET 431054 R 001.	Sr. Section Engineer(stores) Tuglakabad	5	NOS.	Within two months.
	Total Quantity	5		

- 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 Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.10.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	DY.CMM/KOTA	6950	NOS.	WITHIN 60 DAYS.
	Total Quantity	6950		

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. 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. 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
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1879
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22600

Description	Consignee	Quantity	Unit	Dely Terms .
"Repair Kit for IRSA-600 type Slack adjuster (Consisting of 32 items as per annexure attached to DRG. No.-WD-82064-S-01 RC, Alt- 11 or Latest".(PL NO :38986346)	AMM-D(BOXN) NEW KATNI JN	164	SET	50% WITHIN 03 MONTHS AND BALANCE AFTER 05 MONTHS BUT BEFORE 30.04.2012.
Total Quantity		164		

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. 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. 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
9. IRS conditions of contract [latest amendment] will be applicable.
10. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :107800

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for Box_N as per RDSO Drg. No.-WD-00046-S-1, Alt- 1, with WC Rly. Alt. "a", Item- 1.(Alteration will be applicable as on the date of tender opening).(PL NO :38982225)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	11650 1433 13083	NOS. NOS.	WITHIN 60 DAYS.

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. 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.
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tenderer must indicate monthly delivery schedule
8. 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
9. IRS conditions of contract [latest amendment] will be applicable.
10. 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.
11. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount : 71600

Description	Consignee	Quantity	Unit	Delivery Terms .
MODIFIED BODY SIDE STANCTION FOR BOXN WAGON COMPLETE ASSEMBLY TO W/BF-1114/K Alt.-1. or latest.(PL NO :38987533)	DY.CMM/KOTA	850	NOS.	WITHIN 60 DAYS.
	Total Quantity	850		

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. 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.
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tenderer must indicate monthly delivery schedule
8. 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
9. IRS conditions of contract [latest amendment] will be applicable.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.12.3010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38600

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel synthetic Golden Yellow packing in 20 Ltrs new non returnable MS drum.IS: 8662/2004 alongwith additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revisiion 03 except clause C3 of IS 8662/2004 and IS : 5 to shade No. 356(PL NO :77032500)	AMM-D(BOXN) NEW KATNI JN	1360	LTR	50% quantity in 90 days balance May-13
	DY.CMM/KOTA	540	LTR	50% quantity in 90 days balance May-13
	SMM-D (ELS) NEW KATNI JN	600	LTR	50% quantity in 90 days balance May-13
	SMM-D(D) ITARSI	260	LTR	50% quantity in 90 days balance May-13
	SMM-D(D) NEW KATNI JN	360	LTR	50% quantity in 90 days balance May-13
	SMM-D(ELS) ITARSI	840	LTR	50% quantity in 90 days balance May-13
	SMM- D(GSD)BPL	8960	LTR	50% quantity in 90 days balance May-13
	SMM/ELS/TKD	320	LTR	50% quantity in 90 days balance May-13
	Total Quantity		13240	

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/34.12.3031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :100300

Description	Consignee	Quantity	Unit	Dely Terms .
PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77091310)	AMM-D(BOXN) NEW KATNI JN	4220	LTR	2220Ltr within 2 to 3months balance after 01.04.13 & before 31.05.13
	DY.CMM/KOTA	74280	LTR	30000Ltr within 2 to 3months balance after 01.04.13 & before 31.05.13
	SMM- D(GSD)BPL	10260	LTR	5000Ltr within 2 to 3months balance after 01.04.13 & before 31.05.13
	SMM/ELS/TKD	40	LTR	01.04.13 & before 31.05.13
Total Quantity		88800		

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".
10. Splitting tender quantity clause para 16 of Annexure 'B' of IREPS tender documents of WCR will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.12.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 07-NOV-12
Closing At : 12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount : 116300

Description	Consignee	Quantity	Unit	Dely Terms .
Plastic Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture.IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF /M/D/Spec 045 issue status 02 revision 03 except clause C3 IS 8662/2004 & colour category -1. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033255)	AMM-D(BOXN) NEW KATNI JN	1180	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	DY.CMM-D(CRWS) BHOPAL	10680	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	DY.CMM/KOTA	17640	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM-D (ELS) NEW KATNI JN	1520	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM-D(D) ITARSI	680	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM-D(D) NEW KATNI JN	1740	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM-D(ELS) ITARSI	1740	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM-D(GSD)BPL	16480	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
	SMM/ELS/TKD	1240	LTR	One third Qty. within 2months & balance after 15.03.13 & before 30.05.13
Total Quantity		52900		

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 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".

10. Splitting tender quantity clause para 16 of Annexure 'B' of IREPS tender documents of WCR will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.1680
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27100

Description	Consignee	Quantity	Unit	Dely Terms .
ENERGY EFFICIENT ELECTRONIC BALLAST 28 WATTS AS PER RDSO'S SPECIFICATION NO.RDSO/PE/SPEC/PS/0100[REV'1']-2011 SUITABLE FOR T-5 FLUORESCENT TUBULAR LAMP AS PER SECTION -II SPECIFICATION FOR ELECTRONIC BALLAST FOR T5 LAMPS.(PL NO :42111158)	SMM- D(GSD)BPL	16881	NOS.	50% QUANTITY WITHIN TWO MONTHS AND BALANCE QUANTITY WITHIN 01.04.2013 TO 30.04.2013
	Total Quantity	16881		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
8. 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.
- 9.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/40.12.1826
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :159800

Description	Consignee	Quantity	Unit	Dely Terms .
Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76413 alt"C" without item no.37(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42989437)	DY.CMM-D(CRWS) BHOPAL	11480	NOS.	TO START AFTER 01.04.2013@1500 NOS PER MONTH.
	Total Quantity	11480		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 8.This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources only.
9. 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.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.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/40.12.2014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed Maintenance Free Battery 12V,42 AH as per IS:15549 of 2005. AMCO,EXIDE,,PANASONIC,AMAR RAJA MAKE or Equivalent.(PL NO :45981322)	SMM- D(GSD)BPL	264	NOS.	WITHIN 01.04.2013 TO 30.05.13
	Total Quantity	264		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
8. 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.
- 9.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/40.12.2022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Diesel loco starter batteries(WDM 3D) 08 Volt/500 AH in sets drg.no.10631528 to specification :DEL/SPN/193 ALT.R-3(1 Set= 08 Nos.)(PL NO :45170370)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	31 44	SET SET	AFTER 01.04.2013. 50% QUANTITY WITHIN 45 DAYS AND BALANCE QUANTITY AFTER 01.04.2013.
Total Quantity		75		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 8.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
9. 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.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.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/40.12.2037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	10592	NOS.	AFTER 01.02.2013@500 NOS PER MONTH.
	Total Quantity	10592		

- 1.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.
- 2.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.
- 3.IRS Conditions of contract latest amendment will be applicable.
- 4.INSPECTION BY RITES.
- 5.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 6.Option Clause +/-30% will be applicable.
- 7.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 8.PVC will be applicable as per annexure attached.
- 9.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.
- 10.This is an item controlled by RDSO and railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2613
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :86800

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45981747)	DY.CMM-D(CRWS) BHOPAL	1964	NOS.	AFTER 01.04.2013 BUT BEFORE 30.07.2013
	Total Quantity	1964		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
8. 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.
- 9.This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources only.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.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/40.12.8045
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO. 1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS)	SENIOR SECTION ENGINEER (W&S) TRD KOTA	6	MTS.	WITHIN 02 MONTHS
	Total Quantity	6		
JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS).	Sr.Section Engineer (Elect. Constn) BPL	26.15	MTS.	WITHIN 02 MONTHS
	Total Quantity	26.15		
JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST (IN THE SIZE OF 1600/1500 MTRS)	Sr.Section Engineer (Elect. Constn) BPL	34.24	MTS.	WITHIN 02 MONTHS
	Total Quantity	34.24		
JOINT LESS GROOVED COPPER CONTACT WIRE 107 SQ. MM MADE OUT OF CONTINUOS CAST COPPER WIRE RODS. CONF. TO RDSO 'S SPEC.NO. ETI/ OHE/76(6/97) WITH A&C SLIP NO.1,3,4,5,&6 OR LATEST(IN THE SIZE OF 1600/1500 MTRS)	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1.5	MTS.	WITHIN 02 MONTHS
	Total Quantity	1.5		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer-Dy.FA&CAO/C/WCR/BPL, Sr.DFM/KOTA & Passing officer-Dy. CEE/C/WCR/BPL,Sr.DEE/TRD/KOTA.
7. Tender condition for PVC clause: Price Variation will be applicable as per $P1 = P + (CD2 \times L2 \times FE2) - (CD1 \times L1 \times FE1)$
P = Price in Rs. Per M.T.
L1= L.M.E. average price of copper (Grade 'A') for the month of May 2012 on which quoted price is based.
CD1= Custom duty factor.
FE1= Exchange rate.
Basic rate to be quoted by the tenderer should be based on L.M.E. average price of copper (Grade'A') for the month of May 2012.
- 8.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved

sources only.

9. Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.

10. 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.

11 .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/40.12.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
UN- INSULATED CADIUM COPPER CATENRAY WIRE (19/2.10 MM)65 SQ. MM (IN DRUM OF 3000 MTRS.)AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 TO 3 OR LATEST.	Sr.Section Engineer (Elect. Constn) BPL Total Quantity	21.5 21.5	MTS.	WITHIN 03 MONTHS
UN- INSULATED CADIUM COPPER CATENRAY WIRE (19/2.10 MM) 65 SQ. MM (IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO.ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 TO 3 OR LATEST.	Sr.Section Engineer (Elect. Constn) BPL Total Quantity	16.42 16.42	MTS.	WITHIN 03 MONTHS
UN- INSULATED CADMIUM COPPER CATENRAY WIRE (19/2.10 MM) 65 SQ. (IN DRUM OF 3000 MTRS.), AS PER RDSO SPEC. NO ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1,2&3 OR LATEST .	SENIOR SECTION ENGINEER (W&S) TRD KOTA Total Quantity	3 3	MTS.	WITHIN 03 MONTHS

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.INSPECTION BY RITES.
- 6.Bill paying officer-Dy.FA&CAO/C/WCR/BPL,Sr.DFM/KOTA & Passing officer-Dy. CEE/C/WCR/BPL,Sr.DEE/TRD/KOTA.
7. Tender condition for PVC clause: Basic price should be based on B.M.E. price of copper wire bar effective from 01-07-2012 to 15-07-2012 .The final price will vary in the ratio of 1:1 or either side based on prevailing price declared by B.M.E. for copper wire Bar ; 30 days prior to the date of inspection call to the inspecting agency.
- 8.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 9.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 10.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.
- 11.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Ground Connection, complete set, suitable for IRS/CG Make point Machine with 60 Kg thick web switch as per RDSO Drg. No. RDSO/S-3454.	SSE/SIG/KTT NORTH	104	NOS.	within 02 to 03 months.
	Total Quantity	104		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6] IRS conditions of contract with latest amendment will be applicable.
- 7] 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.
- 8] Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9] 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/61.12.1652
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :88200

Description	Consignee	Quantity	Unit	Dely Terms .
M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	AMM-D(BOXN) NEW KATNI JN	251649	MTR	8000Mtr within 2 to 3 months & balance after 01.04.13 & before 31.05.13
	DY.CMM/KOTA	91056	MTR	2000Mtr within 2 to 3 months & balance after 01.04.13 & before 31.05.13
	DYCMM- D(CRWS) BHOPAL	141076	MTR	6000Mtr within 2 to 3 months & balance after 01.04.13 & before 31.05.13
	SMM-D(D) NEW KATNI JN	3342	MTR	after 01.04.13 & before 31.05.13
	SMM- D(GSD)BPL	100109	MTR	3000Mtr within 2 to 3 months & balance after 01.04.13 & before 31.05.13
Total Quantity		587232		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1662
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :90800

Description	Consignee	Quantity	Unit	Dely Terms .
FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	DYCOMM-D(CRWS) BHOPAL	16000	KGS.	After 01.03.13 & before 30.04.2013
	Total Quantity	16000		

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/62.12.1091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :51600

Description	Consignee	Quantity	Unit	Dely Terms .
FACE TOWEL WHITE TURKISH COTTON HANDLOOM MADE SUPERIOR QUALITY "IR" MONOGRAM IN ALL FOUR CORNERS WITH INDELIGIBLE INK ONE SIDE IN ENGLISH AND OTHER SIDE IN HINDI DEVANAGRI SCRIPT IS 854/91 or latest [Varity][a] LENGTH 60 CMS [b] WIDTH 40CMS ANY PARAMETER NOT DEFINED ABOVE SHALL BE AS PER IS 854/91 or latest,[Tag in corner stitched in each Face Towel indicating name of manufacturer, month and year of manufacturing](PL NO :79980466)	SMM-D(GSD)BPL	88214	NOS.	50%QTY WITHIN 90 DAYS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013
	SMM/ELS/TKD	452	NOS.	
	Total Quantity		88666	

1.INSPECTION BY RITES.2.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.3.IRS CONDITIONS OF CONTRACT (LATEST AMENDMENT) WILL BE APPLICABLE.4.THE SUPPLY PERFORMANCE FOR SAME/SIMILAR ITEM IN PART IS SUPPORT OF THE CREDENTIAL TO BE ATTACHED WITH OFFER TO BE SUBMITTED IN OFFICE WITHIN 10 WORKING DAYS FROM TENDER OPENING,ELSE OFFER IS LIABLE TO BE IGNORE.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5057
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING).	Dy CSC/RPF/WCR/ JBP	1061	MTR	WITHIN 90 DAYS
	Total Quantity	1061		
SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE.	Dy CSC/RPF/WCR/ JBP	2047	MTR	WITHIN 90 DAYS
	Total Quantity	2047		

1-INSPECTION BY RITES. 2. 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.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4945	MTR	WITHIN 90 DAYS
	Total Quantity	4945		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5910	MTR	WITHIN 90 DAYS
	Total Quantity	5910		

1-INSPECTION BY RITES. 2. 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.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-NOV-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34300

Description	Consignee	Quantity	Unit	Dely Terms .
CHANNEL 100 X 50 X 9.2 KG./MTR GR. 'A' (SK) TO IS:2062/99 IN THE LENGTH OF 5.5 TO 13.5 MTRS. & IS:808/89.(PL NO :90221035)	AMM-D(BOXN) NEW KATNI JN	35000	KGS.	Within 02 Months.
	Total Quantity	35000		

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.