

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/46/2012 for supply of Stores visit us at website**

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

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.12.5044	Pair of Modified Axle Bearing Assly (PE) to Drg.No. WR-CCG-EL/1-TM-067 Alt.-4 style-1 with Step size iii only.	40.000 PAIRS	Sr. Section Engineer(stores) Tuglakabad	500 /-	21-NOV-12
			<b>Total</b>	40.000		
2	AT/30.10.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	800.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-NOV-12
			<b>Total</b>	800.000		
3	AT/30.11.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	1774.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-NOV-12
			<b>Total</b>	1774.000		
4	AT/30.12.1096	Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30988809)	1635.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-NOV-12
			<b>Total</b>	1635.000		
5	AT/30.12.1100	Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	5862.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-NOV-12
			<b>Total</b>	5862.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.12.1142	LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	2380.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-NOV-12
		<b>Total</b>		2380.000		
7	AT/30.12.1164	Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785)	981.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-NOV-12
		<b>Total</b>		981.000		
8	AT/30.12.1168	Unified Notice for Fire Prevention & Safety. Made from 20G (0.91 MM Thick) minimum Aluminum Sheet to IS: 737/86 Hard Anodizing from Both Sides of Plate Chemically Etched Process with Scratch Proof to Drg. No. K-3028 Alt-03 for Dimension & all Purposes to IS: 737/86(PL NO :30988937)	1565.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-NOV-12
		<b>Total</b>		1565.000		
9	AT/30.12.1464	Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	81.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-NOV-12
		<b>Total</b>		81.000		
10	AT/30.12.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	6812.000 NOS.	DY.CMM/KOTA	500 /-	21-NOV-12
		<b>Total</b>		6812.000		
11	AT/30.12.2211	Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	6019.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	21-NOV-12
			7503.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		13522.000		
12	AT/30.12.2311	POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR (50 Items).(PL NO :38984374)	3220.000 SET	DY.CMM/KOTA	2000 /-	21-NOV-12
		<b>Total</b>		3220.000		
13	AT/30.12.2319	Control Rod for BOXN wagon Dimention- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 11 or as applicable on the date of tender opening.(PL NO :38984738)	6917.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	21-NOV-12
			1314.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		8231.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.12.2331	Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- 01 or latest.(PL NO :38984880)	5409.000 NOS. 3925.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 9334.000	1000 /-	21-NOV-12
15	AT/30.12.2621	CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL-021101/N RDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION 1 OF JAN. 2008 latest alteration.DRAWING NO. AAL-021101/NRDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	13130.000 NOS. <b>Total</b>	DY.CMM/KOTA 13130.000	2000 /-	21-NOV-12
16	AT/30.12.4117	POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY.AAL-021101, ALT 8, OR LATEST ITEM NO.5(PL NO :38981464)	4121.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN 4121.000	1000 /-	21-NOV-12
17	AT/30.12.5012	Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK-98147 Alt.1 Item no.1 to 11 except item no.6. FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02(Rev.-1), RDSO/2007/CG-03(Rev.-1).	1500.000 SET <b>Total</b>	Sr. Section Engineer CARPENTARY BPL 1500.000	1000 /-	21-NOV-12
18	AT/34.12.3081	Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)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 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	26000.000 LTR 900.000 LTR 480.000 LTR 1200.000 LTR 20000.000 LTR 180.000 LTR <b>Total</b>	DY.CMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(GSD)BPL SMM/ELS/TKD 48760.000	2000 /-	21-NOV-12
19	AT/40.12.8032	AAAC Rabbit Conductor,Size-55 Sq.mm, Aluminium Wire Size in mm: 7/3.15, confirming to IS:398(PT-IV)/1994 with Amendment no. 1(Reaffirmed-2004) or latest.	9.000 KM <b>Total</b>	SE/Ele/Cons/HQ /JBP 9.000	150 /-	21-NOV-12

Sr No	Tender No	Description	Quantity	Required At		
20	AT/50.12.8092	Supply and installation of Universal Fail Safe Block Interface Equipment suitable to work on OFC section or 1 Quad cable with daido type block instruments as per RDSO Specn. No. RDSO/SPN/147/2005 with latest amendment.	3.000 PAIRS	SSE/Signak/Bundi/KTT	500 /-	21-NOV-12
			<b>Total</b>	3.000		
21	AT/61.12.1655	M.S.WELDING ELECTRODES CLASS A2 SIZE 3.15 X 350MM TO IRSM 28/02 RDSO APPROVED BRAND(PL NO :76011161)	338582.000 MTR	DYCMMD(CRWS) BHOPAL	1000 /-	21-NOV-12
			2447.000 MTR	SMM-D(D) ITARSI		
			4308.000 MTR	SMM-D(D) NEW KATNI JN		
			18047.000 MTR	SMM-D(GSD)BPL		
			<b>Total</b>	363384.000		
22	AT/61.12.1656	M.S. WELDING ELECTRODES CLASS A2 SIZE 4 X 450 MM TO IRSM-28/02 RDSO APPROVED BRAND(PL NO :76011173)	4206.000 MTR	DY.CMM/KOTA	1000 /-	21-NOV-12
			209654.000 MTR	DYCMMD(CRWS) BHOPAL		
			18616.000 MTR	SMM-D (ELS) NEW KATNI JN		
			7367.000 MTR	SMM-D(D) ITARSI		
			2639.000 MTR	SMM-D(D) NEW KATNI JN		
			21325.000 MTR	SMM-D(ELS) ITARSI		
			12823.000 MTR	SMM-D(GSD)BPL		
			9150.000 MTR	SMM/ELS/TKD		
			<b>Total</b>	285780.000		
23	AT/65.12.8028	DIGITAL MICROSCOPE WITH COMPUTER AS PER ANNEXURE ATTACHED.	1.000 NOS.	Medical Director JBP	150 /-	21-NOV-12
			<b>Total</b>	1.000		
24	AT/65.12.8048	Supply, installation & commissioning of Automated Hydraulic Bearing Extractor with Power Pack ( with oil injection system), As per Annexure Attached.	1.000 NOS.	CWM (CRWS) BPL	500 /-	21-NOV-12
			<b>Total</b>	1.000		
25	AT/80.12.1062	Grease for Traction motor CYPRINA RA GREASE of M/s Bharat shell OR "SERVOPLEX TM3" of M/s IOC(PL NO :80981161)	1143.000 KGS.	SMM-D(D) ITARSI	1000 /-	21-NOV-12
			1791.000 KGS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	2934.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.5044  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32000

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified Axle Bearing Assly (PE) to Drg.No. WR-CCG-EL/1-TM-067 Alt.-4 style-1 with Step size iii only.	Sr. Section Engineer(stores) Tuglakabad	40	PAIRS	<b>Within two months.</b>
	<b>Total Quantity</b>	<b>40</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
- 10.Bulk or entire quantity is reserved to be procured from C.Railway 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15100

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.11.1003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :42700

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL	1774	NOS.	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>1774</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. This is a risk purchase tender against PO No.30.11.1003.1.03504 dt: 04.01.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1096  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 32700

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30988809)	DY.CMM-D(CRWS) BHOPAL	1635	NOS.	<b>500 Nos. within 60 days &amp; balance after 01.04.2013 but before 30.04.2013.</b>
<b>Total Quantity</b>		<b>1635</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	DY.CMM-D(CRWS) BHOPAL	5862	NOS.	<b>2500 Nos. within 03 months @800 Nos. per month balance after 01.04.2013 but before 31.05.2013.</b>
<b>Total Quantity</b>		<b>5862</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1142  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23700

Description	Consignee	Quantity	Unit	Dely Terms .
LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	DY.CMM- D(CRWS) BHOPAL	2380	NOS.	<b>Full quantity after 01.04.2013 but before 31.05.2013.</b>
	<b>Total Quantity</b>	<b>2380</b>		

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2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1164  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785)	DY.CMM-D(CRWS) BHOPAL	981	NOS.	<b>300 Nos. within 90 days &amp; balance after 01.04.2013 but before 30.04.2013.</b>
<b>Total Quantity</b>		<b>981</b>		

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2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1168  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Notice for Fire Prevention & Safety. Made from 20G (0.91 MM Thick) minimum Aluminum Sheet to IS: 737/86 Hard Anodizing from Both Sides of Plate Chemically Etched Process with Scratch Proof to Drg. No. K-3028 Alt-03 for Dimension & all Purposes to IS: 737/86(PL NO :30988937)	DY.CMM- D(CRWS) BHOPAL	1565	NOS.	<b>Within 120 days.</b>
	<b>Total Quantity</b>	<b>1565</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1464  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :344100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	81	SET	<b>12 Sets Within 03 months of PO date &amp; balance after 01.04.2012 @12 Sets per months.</b>
	<b>Total Quantity</b>	<b>81</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1769  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22600

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	DY.CMM/KOTA	6812	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>6812</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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/30.12.2211  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 21100

Description	Consignee	Quantity	Unit	Dely Terms .
Safety strap for push rod of CASNUB bogies to RDSO drg. no.-WD-87017-S-1, alt-5 or latest, item-2.(PL NO :38983187)	AMM-D(BOXN) NEW KATNI JN	6019	NOS.	<b>WITHIN 04 MONTHS WITH PAYMENT AFTER 01.04.2013, FOR MINIMUM 50% QUANTITY AND BALANCE WITHIN 06 MONTHS.</b>
	DY.CMM/KOTA	7503	NOS.	
	<b>Total Quantity</b>	<b>13522</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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. Tendered 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.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2311  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :189700

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR (50 Items).(PL NO :38984374)	DY.CMM/KOTA	3220	SET	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>3220</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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/30.12.2319  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :122300

Description	Consignee	Quantity	Unit	Dely Terms .
Control Rod for BOXN wagon Dimentions- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 11 or as applicable on the date of tender opening.(PL NO :38984738)	AMM-D(BOXN)	6917	NOS.	<b>WITHIN 60 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	1314	NOS.	
	<b>Total Quantity</b>	<b>8231</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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/30.12.2331  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- 01 or latest.(PL NO :38984880)	AMM-D(BOXN) NEW KATNI JN	5409	NOS.	<b>MINIMUM 4000 NOS WITHIN 04 MONTHS AND BALANCE WITHIN 06 MONTHS WITH PAYMENT AFTER 01.04.2013.</b>
	DY.CMM/KOTA	3925	NOS.	
	<b>Total Quantity</b>	<b>9334</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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. Tendered 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.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2621  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT CONTACT POLYURETHANE SIDE BEARER FOR NLB BOGIES (DESIGN B) AS PER DRAWING NO. AAL-021101/N RDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION 1 OF JAN. 2008 latest alteration.DRAWING NO. AAL-021101/NRDSO SPECIFICATION NO. WD-38-MISC 2004,REVISION-1 OF JAN. 2008 & DRAWING NO. AAL-021101/N(PL NO :38983321)	DY.CMM/KOTA	13130	NOS.	<b>TO START FROM APRIL 2013 @ 2000 PER MONTH WITH PAYMENT AFTER 01.04.2013.</b>
	<b>Total Quantity</b>	<b>13130</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.4117  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :42700

Description	Consignee	Quantity	Unit	Dely Terms .
POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY.AAL-021101, ALT 8, OR LATEST ITEM NO.5(PL NO :38981464)	AMM-D(BOXN) NEW KATNI JN	4121	NOS.	<b>WITHIN 30.04.2013 WITH PAYMENT AFTER 01.04.2013.</b>
	<b>Total Quantity</b>	<b>4121</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.5012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK-98147 Alt.1 Item no.1 to 11 except item no.6. FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02(Rev.-1), RDSO/2007/CG-03(Rev.-1).	Sr. Section Engineer CARPENTARY BPL	1500	SET	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>1500</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.12.3081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :109600

Description	Consignee	Quantity	Unit	Dely Terms .
Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)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 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	DY.CMM-D(CRWS) BHOPAL	26000	LTR	<b>50% quantity within 60 to 75 days balance after 01.04.13 &amp; before 15.05.13</b>
	SMM-D (ELS) NEW KATNI JN	900	LTR	<b>after 01.04.13 &amp; before 15.05.13</b>
	SMM-D(D) ITARSI	480	LTR	<b>after 01.04.13 &amp; before 15.05.13</b>
	SMM-D(D) NEW KATNI JN	1200	LTR	<b>after 01.04.13 &amp; before 15.05.13</b>
	SMM-D(GSD)BPL	20000	LTR	<b>50% quqntity within 60 to 75 days balance after 01.04.13 &amp; before 15.05.13</b>
	SMM/ELS/TKD	180	LTR	<b>after 01.04.13 &amp; before 15.05.13</b>
<b>Total Quantity</b>		<b>48760</b>		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
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/40.12.8032  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
AAAC Rabbit Conductor,Size-55 Sq.mm, Aluminium Wire Size in mm: 7/3.15, confirming to IS:398(PT-IV)/1994 with Amendment no. 1(Reaffirmed-2004) or latest.	SE/Ele/Cons/HQ /JBP	9	KM	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>9</b>		

- 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/WCR/JBP & Bill Passing officer-DyCEE/C/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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8092  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount : 31400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of Universal Fail Safe Block Interface Equipment suitable to work on OFC section or 1 Quad cable with daido type block instruments as per RDSO Specn. No. RDSO/SPN/147/2005 with latest amendment.	SSE/Signak/Bundi/KTT	3	PAIRS	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>3</b>		

1] INSPECTION BY RDSO.

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.

3] Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

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

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

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

9] 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.

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.12.1655  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount : 34800

Description	Consignee	Quantity	Unit	Dely Terms .
M.S.WELDING ELECTRODES CLASS A2 SIZE 3.15 X 350MM TO IRSM 28/02 RDSO APPROVED BRAND(PL NO :76011161)	DYCOMM- D(CRWS) BHOPAL	338582	MTR	<b>April-2012</b>
	SMM-D(D) ITARSI	2447	MTR	<b>April-2012</b>
	SMM-D(D) NEW KATNI JN	4308	MTR	<b>April-2012</b>
	SMM- D(GSD)BPL	18047	MTR	<b>April-2012</b>
	<b>Total Quantity</b>		<b>363384</b>	

1. INSPECTION BY RITES

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.12.1656  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :43600

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A2 SIZE 4 X 450 MM TO IRSM-28/02 RDSO APPROVED BRAND(PL NO :76011173)	DY.CMM/KOTA	4206	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	DYCMM- D(CRWS) BHOPAL	209654	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM-D (ELS) NEW KATNI JN	18616	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM-D(D) ITARSI	7367	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM-D(D) NEW KATNI JN	2639	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM-D(ELS) ITARSI	21325	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM- D(GSD)BPL	12823	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
	SMM/ELS/TKD	9150	MTR	<b>50% Qty.upto March-13 balance 50% in April-13 to June-13</b>
<b>Total Quantity</b>		<b>285780</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8028  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
DIGITAL MICROSCOPE WITH COMPUTER AS PER ANNEXURE ATTACHED.	Medical Director JBP	1	NOS.	<b>within 3 or 4 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1-Inspection - By RITES. 2- Bill Passing Officer- MD(CH)/WCR/JBP. 3. Bill Paying Officer- Dy FA&CAO(C) /WCR/JBP. 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5-Validity Period: Offer must be valid for min.120 days from the date of opening.6-The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee,failing which their offer may be passed over 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)shall be applicable.10-Eligibility Criteria:(a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technicals features as per annexure (b)Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attatch 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 liable to be ignored.11- Guaranty/Warrantee -as per IRS conditions.12)Comprehensive maintenance contract after2year warranty must be offered along with.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8048  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, installation & commissioning of Automated Hydraulic Bearing Extractor with Power Pack ( with oil injection system), As per Annexure Attached.	CWM (CRWS)	1	NOS.	<b>Within 02 months</b>
	BPL			
	<b>Total Quantity</b>	<b>1</b>		

- 1) INSPECTION BY RITES.
- 2) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to upload 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 to be ignored.
- 3) Delivery period should be clearly indicated in the offer.
- 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 and other terms & conditions shall be as per ireps reference.
- 7) Bill Paying officer-Dy FA&CAO,Const,/BPL.
- 8) Bill Passing officer- chief Workshop Manager,CRWS,Bhopal.
- 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) 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 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, value as warranty security valid for 6 months beyond warranty period.11)Bulk or entire quantity will be procured from firm having past supply performance or manufacturers/ authorized dealer of same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.12.1062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-NOV-12  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
Grease for Traction motor CYPRINA RA GREASE of M/s Bharat shell OR "SERVOPLEX TM3" of M/s IOC(PL NO :80981161)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1143 1791	KGS. KGS.	<b>Within 02 - 03 months.</b> <b>Within 02 - 03 months.</b>
	<b>Total Quantity</b>	<b>2934</b>		

- 1.The Railway reserves the rights to order full or bulk quantity to the manufacturers or their authourised dealers having tender specific authorised of this item.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY Consignee against TC/GC of OEM.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. In case rates quoated by firm are different in words and figures,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
9. Railway reserves the right to split the quantity in two or more firms.
10. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 11.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
12. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.