

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/48/2012 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/10.12.5099	WATER PUMP SHAFT MODIFIED WITH KEY AND WASHER, AS PER DRG. NO. SK.DP-3900, P.L NO. 10070023.	80.000 NOS.	SSE, [DIESEL] NKJ	150 /-	05-DEC-12
		Total		80.000		
		WATER PUMP IMPELLER 10" AS PER DRG. NO. TPE-01-054 ALT 'd'.	80.000 NOS.	SSE, [DIESEL] NKJ		
		Total		80.000		
2	AT/30.11.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	534.000 SET	DYCMM-D(CRWS) BHOPAL	2000 /-	05-DEC-12
		Total		534.000		
3	AT/30.12.1145	Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	61728.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	05-DEC-12
		Total		61728.000		
4	AT/30.12.1216	Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501 (REV.3).(PL NO :30986023)	704.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	05-DEC-12
		Total		704.000		
5	AT/30.12.1229	Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	16150.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	05-DEC-12
		Total		16150.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.12.1449	STAINLESS STEEL PELMET FOR ACCN COACHES TO IS-6911, GRADE-202. DRG NO CRW/SK/851, Alt.1.(PL NO :30983770)	1497.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	05-DEC-12
		Total		1497.000		
7	AT/30.12.1466	Set of cushion seat berth, arm rest & head rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-04, dated 04.08.2010 (Please see Annexure attached for STR002, Ver.-4, dated 04.08.2010).(PL NO :30981189)	25.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	05-DEC-12
		Total		25.000		
8	AT/30.12.1654	FLANGE COVER FOR BTPN WAGON TO RDSO'S DRG.NO.-WD-93073-S-01, ALT.NIL OR LATEST, ITEM-1.(PL NO :37980336)	3133.000 NOS.	DY.CMM/KOTA	500 /-	05-DEC-12
		Total		3133.000		
9	AT/30.12.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	7600.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	05-DEC-12
			7962.000 NOS.	DY.CMM/KOTA		
		Total		15562.000		
10	AT/30.12.1779	High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.-WD- 81010-S-03, Alt- 8, Item-19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	361.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	05-DEC-12
			56.000 NOS.	DY.CMM/KOTA		
		Total		417.000		
11	AT/30.12.2251	Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.-WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, & 15 in assembled condition.(PL NO :38983643)	1342.000 NOS.	DY.CMM/KOTA	1500 /-	05-DEC-12
		Total		1342.000		
12	AT/30.12.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38983734)	310.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	05-DEC-12
			14941.000 NOS.	DY.CMM/KOTA		
		Total		15251.000		
13	AT/30.12.2276	Foot step for side operates to RDSO Drg. No.- WD-80007-S-10, Item-34, Alt-20 or latest.(PL NO :38983930)	12491.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	05-DEC-12
		Total		12491.000		
14	AT/30.12.2414	Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.- 8 OR Latest,Item 1 to 6.(PL NO :38987107)	654.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	05-DEC-12
			2153.000 NOS.	DY.CMM/KOTA		
		Total		2807.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.12.5011	Miscellaneous Item of Air Brake. Detail description as per Annexure attached.(The firm finally supplying the full set must give a proof of purchasing the RDSO controlled items from the RDSO listed firms, dully inspedted by RDSO).	200.000 SET	Sr. Section engineer BODY REPAIR BPL	2000 /-	05-DEC-12
		Total	200.000			
16	AT/40.12.1705	High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev.1)-2011.(PL NO :42114998)	11570.000 NOS.	SMM-D(GSD)BPL	500 /-	05-DEC-12
		Total	11570.000			
17	AT/40.12.5032	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION No. RDSO/SPN/195/2008 REVISION. 2.1(DRAFT) OR LATEST(WITHOUT BATTERY/CELL)	3000.000 NOS.	Sr.DOM/WCR/J BP	1000 /-	05-DEC-12
		Total	3000.000			
		BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION No. RDSO/SPN/195/2008 REVISION. 2.1(DRAFT) OR LATEST(WITHOUT BATTERY/CELL)	740.000 NOS.	SSE(P.WAY) , [STORES].JBP		
		Total	740.000			
18	AT/65.12.8043	Calibration kit with PC for Micro controller of based electronic speed indicating and recording system as per R.D.S.O. Spec No.MP.-0- 3700.08 (Rev. 0.0000) Oct-2001."Additional features are required in the calibration kit-a) facility of Digital display of speed along with analog measurement similar to speed records provided on locomotives. b) Inter connecting cables and application software.c) P.C. with latest configuration for analysis of down loaded & generation of data calibration report"	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	05-DEC-12
		Total	1.000			
19	AT/90.12.1083	STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90989326)	920.000 QTL.	DY.CMM-D(CRWS) BHOPAL	2000 /-	05-DEC-12
		Total	920.000			
20	AT/90.12.8017	STEEL PLATE (2500 X 8000 X 16 THICK) MM AS PER IS:2062 E 250 B (FE 410).	6025.000 KGS.	SSE/BOX/WRS/ KOTA	150 /-	05-DEC-12
		Total	6025.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5099
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
WATER PUMP SHAFT MODIFIED WITH KEY AND WASHER, AS PER DRG. NO. SK.DP-3900, P.L NO. 10070023.	SSE, [DIESEL] NKJ	80	NOS.	WITHIN 02-03 MONTHS
	Total Quantity	80		
WATER PUMP IMPELLER 10" AS PER DRG. NO. TPE-01-054 ALT 'd'.	SSE, [DIESEL] NKJ	80	NOS.	WITHIN 02-03 MONTHS
	Total Quantity	80		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/NKJ/WCR & Bill paying officer:-Sr.DFM/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 .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/30.11.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCOMM- D(CRWS) BHOPAL	534	SET	@100 Sets per months after 60 days.
	Total Quantity	534		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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.
8. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
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 PO No.30.11.1249.1.04042 dt: 23.02.2012. 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/30.12.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	DY.CMM- D(CRWS) BHOPAL	61728	NOS.	Full quantity after 01.04.2013 but before 31.05.2013.
	Total Quantity	61728		

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/30.12.1216
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29200

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30986023)	DY.CMM-D(CRWS) BHOPAL	704	SET	After 01.04.2013 but before 31.05.2013.
	Total Quantity	704		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.-CC-63933, Alt-b.(PL NO :30986394)	DY.CMM-D(CRWS) BHOPAL	16150	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	16150		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1449
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PELMET FOR ACCN COACHES TO IS-6911, GRADE-202. DRG NO CRW/SK/851, Alt.1.(PL NO :30983770)	DY.CMM-D(CRWS) BHOPAL	1497	NOS.	600 Nos. within 90 days & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		1497		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1466
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :136700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat berth, arm rest & head rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-04, dated 04.08.2010 (Please see Annexure attached for STR002, Ver.-4, dated 04.08.2010).(PL NO :30981189)	DY.CMM-D(CRWS) BHOPAL	25	SET	After 01.04.2013 but before 30.04.2013.
	Total Quantity	25		

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/30.12.1654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
FLANGE COVER FOR BTPN WAGON TO RDSO'S DRG.NO.- WD-93073-S-01, ALT.NIL OR LATEST, ITEM-1.(PL NO :37980336)	DY.CMM/KOTA	3133	NOS.	WITHIN 90 DAYS.
	Total Quantity	3133		

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/30.12.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52200

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37980610)	AMM-D(BOXN) NEW KATNI JN	7600	NOS.	WITHIN 04 MONTHS WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	7962	NOS.	
	Total Quantity	15562		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :174200

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 8, Item- 19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	AMM-D(BOXN) NEW KATNI JN	361	NOS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013. WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	56	NOS.	
	Total Quantity		417	

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. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2251
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :42900

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 23 or latest ,tem- 2, 14, & 15 in assembled condition.(PL NO :38983643)	DY.CMM/KOTA	1342	NOS.	WITHIN 06 MONTHS.
	Total Quantity	1342		

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/30.12.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38983734)	AMM-D(BOXN) NEW KATNI JN	310	NOS.	MINIMUM 4000 NOS TO KOTA WITHIN 03 MONTHS AND BALANCE WITHIN 06 MONTHS. FULL QUANTITY TO BE DELIVERED AT KOTA ONLY.
	DY.CMM/KOTA	14941	NOS.	
	Total Quantity	15251		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2276
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53800

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step for side operates to RDSO Drg. No.- WD-80007-S-10, Item-34, Alt-20 or latest.(PL NO :38983930)	AMM-D(BOXN) NEW KATNI JN	12491	NOS.	MINIMUM 50% QUANTITY WITHIN 30.04.2013 WITH PAYMENT AFTER 01.04.2013 AND BALANCE WITHIN 06 MONTHS.
Total Quantity		12491		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2414
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :225200

Description	Consignee	Quantity	Unit	Dely Terms .
Polyurethane (PU) side bearer pads to Drg. no.-AAL-021101, Alt.-8 OR Latest,Item 1 to 6.(PL NO :38987107)	AMM-D(BOXN)	654	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	2153	NOS.	
	Total Quantity	2807		

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/30.12.5011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :108100

Description	Consignee	Quantity	Unit	Dely Terms .
Miscellaneous Item of Air Brake. Detail description as per Annexure attached.(The firm finally supplying the full set must give a proof of purchasing the RDSO controlled items from the RDSO listed firms, dully inspedted by RDSO).	Sr. Section engineer BODY REPAIR BPL	200	SET	Within 03 months.
	Total Quantity	200		

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 WAO/CRWS/BPL.
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/40.12.1705
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev.1)-2011.(PL NO :42114998)	SMM- D(GSD)BPL	11570	NOS.	WITHIN 01.04.2013 TO 30.06.2013
	Total Quantity	11570		

- 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.Firm should be manufacturer or authorized dealer of OEM.
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.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/40.12.5032
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39200

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION No. RDSO/SPN/195/2008 REVISION. 2.1(DRAFT) OR LATEST(WITHOUT BATTERY/CELL)	Sr.DOM/WCR/JBP	3000	NOS.	WITHIN 03 MONTHS
	Total Quantity	3000		
BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION No. RDSO/SPN/195/2008 REVISION. 2.1(DRAFT) OR LATEST(WITHOUT BATTERY/CELL)	SSE(P.WAY) , [STORES].JBP	740	NOS.	WITHIN 03 MONTHS
	Total Quantity	740		

- 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-Sr.DFM/JBP & Passing officer-Sr.DOM /WCR/JBP & Sr.DEN(Co.)JBP.
- 7.Bulk quantity order will be given to the firm having past supply performance for " LED based torch light cum flashing Hand signal Lamp"
- 8.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 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.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/65.12.8043
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Calibration kit with PC for Micro controller of based electronic speed indicating and recording system as per R.D.S.O. Spec No.MP.-0- 3700.08 (Rev. 0.0000) Oct-2001."Additional features are required in the calibration kit-a) facility of Digital display of speed along with analog measurement similar to speed records provided on locomotives. b) Inter connecting cables and application software.c) P.C. with latest configuration for analysis of down loaded & generation of data calibration report"	SSE, [DIESEL] NKJ	1	NOS.	within 03 months
	Total Quantity	1		

1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :262600

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90989326)	DY.CMM- D(CRWS) BHOPAL Total Quantity	920 920	QTL.	AFTER 01.04.13 & BEFORE 30.04.13

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Railway reserves the right to procure entire or bulk procurement from manufactures of the item or their authorised dealer having tender specific authorisation from the manufacturers.
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.
12. Buying unit will be as "MT" and stocking unit as "QTL".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
STEEL PLATE (2500 X 8000 X 16 THICK) MM AS PER IS:2062 E 250 B (FE 410).	SSE/BOX/WRS/ KOTA	6025	KGS.	Within 02 months.
	Total Quantity	6025		

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.