

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/51/2012 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/10.12.4396	Hydraulic Damper (Lateral)DLW Drg. No. TPL - 2744DLW part No. 11663157(PL NO :11663157)	127.000 NOS.	SMM-D(D) ITARSI	500 /-	26-DEC-12
		Total		127.000		
2	AT/20.12.1511	CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG-106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	14.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	26-DEC-12
			3.000 NOS.	SMM-D(ELS) ITARSI		
			2.000 NOS.	SMM/ELS/TKD		
		Total		19.000		
3	AT/20.12.4066	SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC /0051/REV-0 OR LATEST AND ABB DRG.NO.IA 016-00005,REV-3 OR LATEST(PL NO :29940035)	380.000 NOS.	SMM/ELS/TKD	1000 /-	26-DEC-12
		Total		380.000		
4	AT/30.12.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	68577.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	26-DEC-12
		Total		68577.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.12.1347	Distributor Valve type C3W or KEO including adopter with isolating cock & gasket but without common pipe bracket & control reservior for Air brake system on freight stock and conforming to STR No. 02-ABR-02 with latest amendments to RDSO Drg. No.- WD-80007-S-12 (Sheet 2 of 2), Alt-13 or latest, Item-21.(PL NO :38985044)	361.000 NOS. 447.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 808.000	2000 /-	26-DEC-12
6	AT/30.12.1438	Locking Arrangement of Brake Hanger Pin to Drg. No.- T-0-3-676, Alt.3/c, Col. I, Item 01 to 05 in assembled condition.(PL NO :30311070)	24030.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 24030.000	500 /-	26-DEC-12
7	AT/30.12.1484	Hand Brake Arrangement in SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4, Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.40=2 nos.(22) Item no.41=2 nos.(23) Item no.42=2 nos. And for Drg. No. RDSO/SK-85183, Alt-4, (1) Item no.7=1 nos.(2) Item no.16=1 nos (3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos.(PL NO :30985973)	31.000 SET Total	DY.CMM-D(CRWS) BHOPAL 31.000	500 /-	26-DEC-12
8	AT/30.12.2207	Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.- 2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	11621.000 NOS. 2676.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 14297.000	2000 /-	26-DEC-12

Sr No	Tender No	Description	Quantity	Required At		
9	AT/50.12.8091	Supply of Fuse Alarm System for monitoring health of various types of fuses with automatic changeover facility along with audio and visual indications as per technical specification mentioned in Annexure - A. One module/set of fuse alarm system should be able to cater for monitoring of 18 nos. of [G] type fuses or any of the type of fuses. Module/set should be compact incorporating all the feature as mentioned in the specification. Each module/set of fuse alarm system should be compatible to the mounted on the existing relay racks without any alteration.	370.000 SET Total	SSE/SIG/S/BPL 370.000	1000 /-	26-DEC-12
10	AT/62.12.1092	WHITE PILLOW COVER HANDLOOM BLEACHED SUPERIOR QUALITY TO SIZE 50 CMS X 36 CMS EXCLUDING BORDER OF 3.5 CM ON ALL FOUR SIDES WITH OVER AND ABOVE SIZE OF 50 x 36 CMS. THUS OVERALL SIZE 57 X 43 CMS WITH SCREEN PRINTING OF "WEST CENTRAL RAILWAY" MM/YY IN ENGLISH "PASCHIM MADHYA RAILWAY"MM/YY IN HINDI DEVNAGRI SCRIPT (LONGITUDINAL) OF 1.5 CM BROAD 2 STRIPS TO IS - 745 / 1990 OR LATEST VARIETY NO. 12. (Tag in corner stitched in each pillow covers indicating name of manufacturer, month and year of manufacturing)(PL NO :79980478)	87469.000 NOS. Total	SMM-D(GSD)BPL 87469.000	1000 /-	26-DEC-12

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.4396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25900

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Damper (Lateral)DLW Drg. No. TPL - 2744DLW part No. 11663157(PL NO :11663157)	SMM-D(D) ITARSI	127	NOS.	WITHIN 2 MONTHS
	Total Quantity	127		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. SPECIAL CONDITIONS Tender for this items 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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.1511
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :67100

Description	Consignee	Quantity	Unit	Dely Terms .
CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG- 106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	14 3 2	NOS. NOS. NOS.	Within 01.04.13. to 30.05.13. Within 01.04.13. to 30.05.13. Within 01.04.13. to 30.05.13.
Total Quantity		19		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.4066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :75600

Description	Consignee	Quantity	Unit	Dely Terms .
SPHERI BLOC FOR AXLE GUIDE ROD/TM SUPPORT ARM FOR WAG-9/WAP-7 LOCOS AND GEAR CASE TORQUE ARM FOR WAP-5 LOCO AS PER RDSO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-0 OR LATEST AND ABB DRG.NO.IA 016- 00005,REV-3 OR LATEST(PL NO :29940035)	SMM/ELS/TKD	380	NOS.	Within 01.04.13. to 30.05.13.
	Total Quantity	380		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :401500

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	68577	NOS.	After 01.02.2013 @6000 per month.
	Total Quantity	68577		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :190600

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve type C3W or KEO including adopter with isolating cock & gasket but without common pipe bracket & control reserrior for Air brake system on freight stock and conforming to STR No. 02-ABR-02 with latest amendments to RDSO Drg. No.- WD-80007-S-12 (Sheet 2 of 2), Alt-13 or latest, Item-21.(PL NO :38985044)	AMM-D(BOXN)	361	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	447	NOS.	
	Total Quantity	808		

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/30.12.1438
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4700

Description	Consignee	Quantity	Unit	Dely Terms .
Locking Arrangement of Brake Hanger Pin to Drg. No.- T-0-3-676, Alt.3/c, Col. I, Item 01 to 05 in assembled condition.(PL NO :30311070)	DY.CMM-D(CRWS) BHOPAL	24030	NOS.	Within 90 days.
	Total Quantity	24030		

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/30.12.1484
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Hand Brake Arrangement in SLR with BMBC (RCF) to Drg. No. RDSO/SK-K-1035 & RDSO/SK-85183, Alt-4, Item as mentioned below in assembled condition:- for Drg. No. RDSO/SK-K-1035- (1) Item no.8=1 nos. (2) Item no.9=1 nos.(3) Item no.11=1 nos.(4) Item no.12=1 nos.(5) Item no.14=1 nos.(6) Item no.30=1 nos.(7) Item no.33=1 nos.(8) Item no.34=1 nos.(9) Item no.36=1 nos.(10) Item no.37=1 nos.(11) Item no.38=1 nos.(12) Item no.39=1 nos. (13) Item no.27=1 set.(14) Item no.28=1 set(15) Item no.29=1 set.(16) Item no.10=2 nos.(17) Item no.13=2 nos.(18) Item no.15=2 nos. (19) Item no.16=2 nos.(20) Item no.17=2 nos(21) Item no.40=2 nos.(22) Item no.41=2 nos.(23) Item no.42=2 nos. And for Drg. No. RDSO/SK-85183, Alt-4, (1) Item no.7=1 nos.(2) Item no.16=1 nos (3) Item no.17=1 nos.(4) Item no.20=2 nos.(5) Item no.22=2 nos.(6) Item no.27=2 nos.(PL NO :30985973)	DY.CMM-D(CRWS) BHOPAL		31 SET	After 01.04.2013 but before 31.05.2013.
	Total Quantity		31	

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/30.12.2207
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :155200

Description	Consignee	Quantity	Unit	Dely Terms .
Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 and confirming to STR No. 03-Mise-86, Revision-3 of Nov.-2001 With Amendment No. 1 of Feb. 2003, Amendment no.2 of March-2005 & Amendment no.3 of Dec.-2005.(PL NO :38983140)	AMM-D(BOXN)	11621	NOS.	WITHIN 90 DAYS.
	NEW KATNI JN DY.CMM/KOTA	2676	NOS.	
	Total Quantity	14297		

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/50.12.8091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :72500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Fuse Alarm System for monitoring health of various types of fuses with automatic changeover facility along with audio and visual indications as per technical specification mentioned in Annexure - A. One module/set of fuse alarm system should be able to cater for monitoring of 18 nos. of [G] type fuses or any of the type of fuses. Module/set should be compact incorporating all the feature as mentioned in the specification. Each module/set of fuse alarm system should be compatible to the mounted on the existing relay racks without any alteration.	SSE/SIG/S/BPL	370	SET	02-03 MONTHS.
	Total Quantity	370		

- 1] INSPECTION BY CONSIGNEE.
- 2] Interse position be shall be decided itemwise consignee wise.
- 3] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 5] Delivery period should be clearly indicated in the offer.
- 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.
- 8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :57600

Description	Consignee	Quantity	Unit	Dely Terms .
WHITE PILLOW COVER HANDLOOM BLEACHED SUPERIOR QUALITY TO SIZE 50 CMS X 36 CMS EXCLUDING BORDER OF 3.5 CM ON ALL FOUR SIDES WITH OVER AND ABOVE SIZE OF 50 x 36 CMS. THUS OVERALL SIZE 57 X 43 CMS WITH SCREEN PRINTING OF "WEST CENTRAL RAILWAY" MM/YY IN ENGLISH "PASCHIM MADHYA RAILWAY"MM/YY IN HINDI DEVNAGRI SCRIPT (LONGITUDINAL) OF 1.5 CM BROAD 2 STRIPS TO IS - 745 / 1990 OR LATEST VARIETY NO. 12. (Tag in corner stitched in each pillow covers indicating name of manufacturer, month and year of manufacturing)(PL NO :79980478)	SMM-D(GSD)BPL	87469	NOS.	2000 NOS. WITHIN 90 DAYS AND BALANCE IN APRIL 2013
	Total Quantity	87469		

1.INSPECTION BY RITES.2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3.IRS conditions of contract [latest amendment] will be applicable. 4. Eligibility Criteria: ITEM RESERVED FOR SSI/NSIC UNITS. HENCE, FIRM SHOULD ATTACH THE APPROVAL/REGISTRATION OF NSIC/SSI OR COPY OF AUTHORISED DEALER WITH COPY OF REGISTRATION OF ORIGINAL MANUFACTURER OTHERWISE OFFER WILL BE SUMMERILY REJECTED.