

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/03/2013 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/20.12.1050	Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :23077750)	1372.000 NOS.	SMM-D (ELS)	500 /-	16-JAN-13
			609.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			1028.000 NOS.	ITARSI SMM/ELS/TKD		
			Total	3009.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.12.2844	Modified Oil pump for traction Motor TAO 659 Suspension bearing to RDSO drg No. 1) SKEL-4569 (ALT-1) 2)SKEL 4570(Alt-0) 3)SKEL-4571(Alt-0) 4)SKEL-4572(Alt-1) 5)SKEL-4573(Alt-0) 6)SKEI-4574(Alt-0) with ammendment no.1 of Feb-04 to RDSO mod Sheet0303-2000(rev-0),AS1) Extension piece fixing Screw= Hex socket head cap screw M5x20(IS-2269 P8.80) 2 Nos to be included in material list of drg.No.SKEL 4569 Rev-0. 2)Tread size M12x1.75 instead of M12x1.25 in drg no.SKEL-4571 Alt-0.(PL NO :25530306)	62.000 NOS. 46.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 108.000	500 /-	16-JAN-13
3	AT/20.12.5032	Vigilance Control Device (VCD) Sr. No. (1) Description of item- Manufacture, testing and supply & provision of Vigilance Control Device (VCD) as per RDSO Specification no. RDSO/2008/EL/SPEC/0025/Rev-5	17.000 NOS. Total	SSE(STORES)E LS/TRS/NKJ 17.000	1000 /-	16-JAN-13
4	AT/30.12.1064	Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	1595.000 NOS. Total	DYCMMD(CRWS) BHOPAL 1595.000	500 /-	16-JAN-13
5	AT/30.12.1155	KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	319.000 SET Total	DY.CMM-D(CRWS) BHOPAL 319.000	1000 /-	16-JAN-13
6	AT/30.12.1156	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with ammendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	1151.000 SET Total	DY.CMM-D(CRWS) BHOPAL 1151.000	1000 /-	16-JAN-13

Sr No	Tender No	Description	Quantity	Required At		
7	AT/30.12.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30985936)	470.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	16-JAN-13
			Total	470.000		
8	AT/34.12.2529	RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	27300.000 LTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	16-JAN-13
			Total	27300.000		
9	AT/34.12.3105	Varnish Gold size to IS:198/Latest in 20 Ltrs. non-returnable new M.S. drums tp IS:2552/89 Gr. B-II.(PL NO :77170106)	1500.000 LTR 10848.000 LTR	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	16-JAN-13
			Total	12348.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.12.8042	PVC Indoor Cable 1X40 Core X0.6 mm dia colour coding of insulataion of inner core shall be in four colour viz. Yellow, white, pink & violet confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	8.000 KM	SSE/SIG/C/KTT	1000 /-	16-JAN-13
		Total		8.000		
		PVC Indoor Cable 1X60 Core X0.6 mm dia colour coding of insulataion of inner core shall be in six colour viz. Blue, Red, Green,Grey,Brown, Black confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	8.000 KM	SSE/SIG/C/KTT		
		Total		8.000		
		Supply of PVC Insulated Indoor Cable of size 1X40X0.6 mm dia having colour coding of insulataion of inner core shall be four colour viz. Yellow, white, pink & violet and shall be confirming to RDSO specification no IRS:S/76/89 with amndt. No.3 or latest.	10.000 KM	SSE/SIG/C/KTE		
		Total		10.000		
		Supply of PVC insulated Indoor Cable of size 1X60 Core X0.6 mm dia having colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Grey, Green, Brown and Black and shall be confirming to RDSO specification no IRS:S76/89 with amndt. 3 or latest.	10.000 KM	SSE/SIG/C/KTE		
		Total		10.000		
		Supply of PVC Indoor Cable 1X60 X0.6 mm dia colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Green, Grey, Brown and Black confirming to IRS:S76/89 or latest.	2.000 KM	SSE/SIG/KTT NORTH		
		Total		2.000		
		Supply of PVC Indoor Cable 1X60 X0.6 mm dia colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Green, Grey, Brown and Black confirming to IRS:S76/89 amnd. 3 or latest.	2.000 KM	SSE/SIG/KTT NORTH		
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/80.12.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yanrol-100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil-100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M-100, M/s Univer(PL NO :80011214)	35882.000 LTR 34932.000 LTR 9330.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA 80144.000	2000 /-	16-JAN-13
12	AT/80.12.1063	Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80981185)	153.000 MTS. Total	SMM- D(GSD)BPL 153.000	2000 /-	16-JAN-13

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.1050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :23077750)	SMM-D (ELS) NEW KATNI JN	1372	NOS.	25 % qty. within 01.04.13. to 30.05.13. and balance qty. within three months.threreafter.
	SMM-D(ELS) ITARSI	609	NOS.	25 % qty. within 01.04.13. to 30.05.13. and balance qty. within three months.threreafter.
	SMM/ELS/TKD	1028	NOS.	25 % qty. within 01.04.13. to 30.05.13. and balance qty. within three months.threreafter.
Total Quantity		3009		

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2844
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Oil pump for traction Motor TAO 659 Suspension bearing to RDSO drg No. 1) SKEL-4569 (ALT-1) 2)SKEL 4570(Alt-0) 3)SKEL-4571(Alt-0) 4)SKEL-4572(Alt-1) 5)SKEL-4573(Alt-0) 6)SKEI-4574(Alt-0) with ammendment no.1 of Feb-04 to RDSO mod Sheet0303-2000(rev-0),AS1) Extension piece fixing Screw= Hex socket head cap screw M5x20(IS-2269 P8.80) 2 Nos to be includedin material list of drg.No.SKEL 4569 Rev-0. 2)Tread size M12x1.75 instead of M12x1.25 in drg no.SKEL-4571 Alt-0.(PL NO :25530306)	SMM-D(ELS) ITARSI	62	NOS.	Within two months.
	SMM/ELS/TKD	46	NOS.	Within two months.
	Total Quantity	108		

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

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/20.12.5032
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30300

Description	Consignee	Quantity	Unit	Dely Terms .
Vigilance Control Device (VCD) Sr. No. (1) Description of item-Manufacture, testing and supply & provision of Vigilance Control Device (VCD) as per RDSO Specification no. RDSO/2008/EL/SPEC/0025/Rev-5	SSE(STORES)E LS/TRS/NKJ Total Quantity	17 17	NOS.	Within 02 months.

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

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/30.12.1064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28200

Description	Consignee	Quantity	Unit	Dely Terms .
Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	DYCOMM-D(CRWS) BHOPAL	1595	NOS.	Full quantity after 01.04.2013 but before 30.06.2013.
	Total Quantity	1595		

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/30.12.1155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :88300

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	DY.CMM-D(CRWS) BHOPAL	319	SET	After 01.04.2013 but before 30.06.2013.
	Total Quantity	319		

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 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. 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. 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/30.12.1156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :64300

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	DY.CMM-D(CRWS) BHOPAL Total Quantity	1151	SET	After 01.04.2013 but before 30.06.2013.
		1151		

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. 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/30.12.1157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30985936)	DY.CMM-D(CRWS) BHOPAL	470	SET	Full quantity after 01.04.2013 but before 30.05.2013.
	Total Quantity	470		

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. 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/34.12.2529
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	DY.CMM-D(CRWS) BHOPAL	27300	LTR	within Aug-2013
	Total Quantity	27300		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.12.3105
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
Varnish Gold size to IS:198/Latest in 20	DY.CMM/KOTA	1500	LTR	within 60 days
Ltrs. non-returnable new M.S. drums tp IS:2552/89 Gr. B-II.(PL NO :77170106)	SMM- D(GSD)BPL	10848	LTR	within 60 days
	Total Quantity	12348		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 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. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8042
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78700

Description	Consignee	Quantity	Unit	Dely Terms .
PVC Indoor Cable 1X40 Core X0.6 mm dia colour coding of insulataion of inner core shall be in four colour viz. Yellow, white, pink & violet confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	SSE/SIG/C/KTT	8	KM	3 MONTHS.
	Total Quantity	8		
PVC Indoor Cable 1X60 Core X0.6 mm dia colour coding of insulataion of inner core shall be in six colour viz. Blue, Red, Green,Grey,Brown, Black confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	SSE/SIG/C/KTT	8	KM	3 MONTHS.
	Total Quantity	8		
Supply of PVC Insulated Indoor Cable of size 1X40X0.6 mm dia having colour coding of insulataion of inner core shall be four colour viz. Yellow, white, pink & violet and shall be confirming to RDSO specification no IRS:S/76/89 with amndt. No.3 or latest.	SSE/SIG/C/KTE	10	KM	3 MONTHS.
	Total Quantity	10		
Supply of PVC insulated Indoor Cable of size 1X60 Core X0.6 mm dia having colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Grey, Green, Brown and Black and shall be confirming to RDSO specification no IRS:S76/89 with amndt. 3 or latest.	SSE/SIG/C/KTE	10	KM	3 MONTHS.
	Total Quantity	10		
Supply of PVC Indoor Cable 1X60 X0.6 mm dia colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Green, Grey, Brown and Black confirming to IRS:S76/89 or latest.	SSE/SIG/KTT NORTH	2	KM	3 MONTHS.
	Total Quantity	2		
Supply of PVC Indoor Cable 1X60 X0.6 mm dia colour coding of insulataion of inner core shall be six colour viz. Blue, Red, Green, Grey, Brown and Black confirming to IRS:S76/89 amnd. 3 or latest.	SSE/SIG/KTT NORTH	2	KM	3 MONTHS.
	Total Quantity	2		

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 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.

11] Price Variation Clause if any, shall be applicable based on IEEMA prices only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :120900

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products. M/s IOCL's Servoline-100, M/S HPCL's Yantrol- 100, M/s BPCL's Mak Processol-R100, Balmer Lawrie Protomac-100 R, M/s Sun's SUNOL GPM-100, M/Sah's IPOL Lub oil- 100, M/s Phoenix's Phoenix OM -100 and M/s WAXPOL Waxpol OM Gr. IV VG-100 M/s Gulf Oil Corporation, Ltd Gulf Security R100 M/s ICCONOL Petroleum Pvt. Ltd ICCONOL GP 100 M/s Mineral OIL Minrol Machine Oil 100, M/s Raj Raj Machnol M- 100, M/s Univer(PL NO :80011214)	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	35882 34932 9330	LTR LTR LTR	After 01.04.2013 and before 30.06.2013. After 01.04.2013 and before 30.06.2013. After 01.04.2013 and before 30.06.2013.
	Total Quantity	80144		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-JAN-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :321000

Description	Consignee	Quantity	Unit	Dely Terms .
Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80981185)	SMM- D(GSD)BPL	153	MTS.	20 MT upto 31.03.2013, 80 MT upto 31.05.2013 & 53 MT upto 31.08.2013
	Total Quantity	153		

- 1.The Railway reserves the rights to order bulk quantity of material with RDSO approved sources only.
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 quoted 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.