



Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.12.5064	Current sensor for DC link (LEM Make -LTC 600 -SFC/SP-14) Siemens make SIV Part No.101638444.	18.000 NOS.	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	12-MAR-13
		<b>Total</b>	18.000			
5	AT/30.12.1172	PORCELINE COMMODOE WITH ELIPTICAL BOTTOM ASSLY.COMPLETE TO DRG. NO.-"ICF/DEV/SK-6-3-160, ALT-8 & Q, ITEM.2 ,3 & 8"(PL NO :30638835)	448.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	12-MAR-13
		<b>Total</b>	448.000			
6	AT/30.12.1173	Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	9.000 NOS.	DYCMM-D(CRWS) BHOPAL	150 /-	12-MAR-13
		<b>Total</b>	9.000			
7	AT/70.12.5088	Double legged chain sling, alloy steel grade 80 length 5 mtrs safe working load 25 tons at 0-90 degree included angle specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	150 /-	12-MAR-13
		<b>Total</b>	4.000			
8	AT/80.12.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	4620.000 LTR	SMM-D (ELS) NEW KATNI JN	1000 /-	12-MAR-13
			15540.000 LTR	SMM-D(D) ITARSI		
			840.000 LTR	SMM-D(ELS) ITARSI		
			6750.000 LTR	SMM/ELS/TKD		
		<b>Total</b>		27750.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5156  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
W.W Governor model No. F 8572-828 for WDP4B Diesel Locomotives.	SSE (D) ITARSI	2	NOS.	<b>02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

1. INSPECTION BY RITES.

2. Bill passing officer: SR.DME/D/ET & Bill paying officer:-SR.DFM/WCR/BPL

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 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. 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5250  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
Vertical hydrolic damper PR.750 KG CM2 TO dlw PART nO. 11666845 DRG. NO. TPL-2743 FOR WDM3D LOCO	SSE (D) ITARSI	60	NOS.	<b>02 months</b>
	<b>Total Quantity</b>	<b>60</b>		

1. INSPECTION BY RITES

2. Bill passing officer: SR.DME/D/ET & Bill paying office is SR.DFM/BPL.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.4077  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	SMM/ELS/TKD	3	SET	<b>Within 01.04.13. to 30.05.13.</b>
	<b>Total Quantity</b>	<b>3</b>		
Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	SMM/ELS/TKD	13	NOS.	<b>Within 01.04.13. to 30.05.13.</b>
	<b>Total Quantity</b>	<b>13</b>		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & 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/20.12.5064  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Current sensor for DC link (LEM Make -LTC 600 -SFC/SP-14) Siemens make SIV Part No.101638444.	SR.SECTION ENGINEER/ELS / ITARSI	18	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>18</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1172  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7600

Description	Consignee	Quantity	Unit	Dely Terms .
PORCELINE COMMODE WITH ELIPTICAL BOTTOM ASSLY.COMPLETE TO DRG. NO.-"ICF/DEV/SK-6-3-160, ALT-8 & Q, ITEM.2 ,3 & 8"(PL NO :30638835)	DY.CMM- D(CRWS) BHOPAL	448	NOS.	<b>After 30.06.2013 but before 31.08.2013.</b>
	<b>Total Quantity</b>	<b>448</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1173  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	DYCOMM-D(CRWS) BHOPAL	9	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>9</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.12.5088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
Double legged chain sling, alloy steel grade 80 length 5 mtrs safe working load 25 tons at 0-90 degree included angle specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>4</b>		

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/80.12.1020  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :76000

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	4620	LTR	<b>WITHIN 90 DAYS</b>
	NEW KATNI JN			
	SMM-D(D)	15540	LTR	<b>WITHIN 90 DAYS</b>
	ITARSI			
	SMM-D(ELS)	840	LTR	<b>WITHIN 90 DAYS</b>
	ITARSI			
	SMM/ELS/TKD	6750	LTR	<b>WITHIN 90 DAYS</b>
	<b>Total Quantity</b>	<b>27750</b>		

1. INSPECTION BY CONSIGNEE AGAINST TC PROVIDED BY MANUFACTURER.
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.