

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/23/2013 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.**

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/10.12.1509	Sleeve nozzle opening cylinder head to C.Rly. drg. no. CI/EN-674 alt. 6 or latest Cat. no. 2221092-1	837.000 NOS.	SMM-D(D)	500 /-	04-JUN-13
		DRP No. 122001/8 alongwith specn. no. 31PD5657 & D62071.(PL NO :10240184)	530.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		1367.000		
2	AT/10.12.5248	A set of spares for Speed Recorder Type Telpro DL of Autometers Alianace Ltd., Set consist of 10 items as per annexure attached.	1.000 SET	SSE, [DIESEL] NKJ	150 /-	04-JUN-13
		<b>Total</b>		1.000		
3	AT/10.13.4567	Hydraulic Damper 600Kg/cm2DLW Part/ Drg.No.11665660---(PL NO :11665660)	60.000 NOS.	SMM-D(D) ITARSI	500 /-	04-JUN-13
		<b>Total</b>		60.000		
4	AT/30.13.1168	Unified Notice for Fire Prevention & Safety. Made from 20G (0.91 MM Thick) minimum Aluminum Sheet to IS: 737/86 Hard Anodizing from Both Sides of Plate Chemically Etched Process with Scratch Proof to Drg. No. K-3028 Alt-03 for Dimension & all Purposes to IS: 737/86(PL NO :30988937)	4152.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	04-JUN-13
		<b>Total</b>		4152.000		
5	AT/30.13.1169	Top Support Angle Complete for Sliding Door to IS: 2062 Fe-410 cuwc as per Drg. No. TLR-5-8-073 Alt-8 & f.(PL NO :30988949)	549.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	04-JUN-13
		<b>Total</b>		549.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.13.1464	Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010 Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	70.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	04-JUN-13
		<b>Total</b>		70.000		
7	AT/61.13.1952	SPLIT PIN STEEL- DIA 13 MM X LENGTH 112 MM TO IS: 549/ 74 OR LATEST.(PL NO :73324759)	1170.000 HDS	DY.CMM-D(CRWS) BHOPAL	500 /-	04-JUN-13
		<b>Total</b>		1170.000		
8	AT/65.12.8002	LATHE MACHINE AS PER SPECIFICATION ATTACHED.	1.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	1000 /-	04-JUN-13
		<b>Total</b>		1.000		
9	AT/65.12.8079	Supply and installation of electronic weighberidge	1.000 NOS.	DY.CMM/KOTA	1000 /-	04-JUN-13
		<b>Total</b>		1.000		
10	AT/70.13.5050	Iron cot size:72"x36"x18"approx made of 2"x2" 16guage square pipe for pillars 16guage rectangular pipe supports (3Nos) beneath the board. Fitted with 12mmboard complete bed powder coated approx weight 25kg.	100.000 NOS.	ASSISTANT SECURITY OFFICER KOTA	500 /-	04-JUN-13
		<b>Total</b>		100.000		
11	AT/90.12.1058	M.S. PLATE, SIZE: 1250/2500 X 800 X 25 MM, GR-A TO IS:2062/1999 OR LATEST.(PL NO :90416181)	12050.000 KGS.	DY.CMM/KOTA	1000 /-	04-JUN-13
		<b>Total</b>		12050.000		
12	AT/90.12.1101	ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363)	20782.000 KGS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	04-JUN-13
		<b>Total</b>		20782.000		
13	AT/90.13.5002	SET OF STEEL GRIT AND STEEL SHOTS CONSISTING OF 04 ITEMS AS PER IS:4066/1993 AND ANNEXURE ATTACHED.	1.000 SET	Sr. Section Engineer PAINT BPL	1000 /-	04-JUN-13
		<b>Total</b>		1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.1509  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11100

Description	Consignee	Quantity	Unit	Dely Terms .
Sleeve nozzle opening cylinder head to C.Rly. drg. no. CI/EN-674 alt. 6 or latest	SMM-D(D) ITARSI	837	NOS.	<b>Within 2 to 3 Months</b>
Cat. no. 2221092-1 DRP No. 122001/8 alongwith specn. no. 31PD5657 & D62071.(PL NO :10240184)	SMM-D(D) NEW KATNI JN	530	NOS.	<b>Within 2 to 3 Months</b>
	<b>Total Quantity</b>	<b>1367</b>		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3).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. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED 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/10.12.5248  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
A set of spares for Speed Recorder Type Telpro DL of Autometers Alianace Ltd., Set consisit of 10 items as per annexure attacted.	SSE, [DIESEL] NKJ	1	SET	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/NKJ & 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4567  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10600

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Damper 600Kg/cm2DLW Part/ Drg.No.11665660---(PL NO :11665660)	SMM-D(D) ITARSI	60	NOS.	<b>WITHIN 3 MONTHS</b>
	<b>Total Quantity</b>	<b>60</b>		

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.

NOTE: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/30.13.1168  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :36500

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Notice for Fire Prevention & Safety. Made from 20G (0.91 MM Thick) minimum Aluminum Sheet to IS: 737/86 Hard Anodizing from Both Sides of Plate Chemically Etched Process with Scratch Proof to Drg. No. K-3028 Alt-03 for Dimension & all Purposes to IS: 737/86(PL NO :30988937)	DY.CMM- D(CRWS) BHOPAL	4152	NOS.	<b>50% Qty. within 90 days &amp; Balance 50% qty. 90 days to 180 days.</b>
	<b>Total Quantity</b>	<b>4152</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/30.13.1169  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24100

Description	Consignee	Quantity	Unit	Dely Terms .
Top Support Angle Complete for Sliding Door to IS: 2062 Fe-410 cuwc as per Drg. No. TLR-5-8-073 Alt-8 & f.(PL NO :30988949)	DY.CMM-D(CRWS) BHOPAL	549	NOS.	<b>Within 120 days.</b>
	<b>Total Quantity</b>	<b>549</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/30.13.1464  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :217900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-04, dated 13.09.2010 Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	70	SET	<b>10 Sets per month.</b>
	<b>Total Quantity</b>	<b>70</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. 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/61.13.1952  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
SPLIT PIN STEEL- DIA 13 MM X LENGTH 112 MM TO IS: 549/ 74 OR LATEST.(PL NO :73324759)	DY.CMM- D(CRWS) BHOPAL	1170	HDS	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>1170</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/65.12.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :30900

Description	Consignee	Quantity	Unit	Dely Terms .
LATHE MACHINE AS PER SPECIFICATION ATTACHED.	SR.SECTION ENG.(C & W) JABALPUR.	1	NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>1</b>		

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. (12)Tenderers should Enclose their product details of major parameters and comparison with railways requirement or detailed product catalogue for Ascertaining the suitability of offer.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8079  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :52900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of electronic weighberidge	DY.CMM/KOTA	1	NOS.	<b>within 4-5 months</b>
	<b>Total Quantity</b>	<b>1</b>		

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/70.13.5050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17700

Description	Consignee	Quantity	Unit	Dely Terms .
Iron cot size:72"x36"x18"approx made of 2"x2" 16guage square pipe for pillars 16guage rectangular pipe supports (3Nos) beneath the board. Fitted with 12mmboard complete bed powder coated approx weight 25kg.	ASSISTANT SECURITY OFFICER KOTA	100	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>100</b>		

1. INSPECTION BY CONSIGNEE.
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.
10. Item is reserved for purchase from SSI units or their authorized agents firm has to submit applicable documents for his claim for same.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1058  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. PLATE, SIZE: 1250/2500 X 800 X 25 MM, GR-A TO IS:2062/1999 OR LATEST.(PL NO :90416181)	DY.CMM/KOTA	12050	KGS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>12050</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :99200

Description	Consignee	Quantity	Unit	Dely Terms .
ALLUMINUM CHEQUIRED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363)	DYCOMM- D(CRWS) BHOPAL	20782	KGS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>20782</b>		

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 procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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/90.13.5002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STEEL GRIT AND STEEL SHOTS CONSISTING OF 04 ITEMS AS PER IS:4066/1993 AND ANNEXURE ATTACHED.	Sr. Section Engineer PAINT BPL		1 SET	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>		<b>1</b>	

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.