

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/30/2013 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.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	710.000 NOS.	SMM-D(D) ITARSI	150 /-	23-JUL-13
		<b>Total</b>		710.000		
2	AT/10.12.4367	Brush Holder Assembly LH for TM 7362A.drg. No.CGM/102405#2 or Similar(PL NO :12425126)	24.000 NOS.	SMM-D(D) ITARSI	150 /-	23-JUL-13
		<b>Total</b>		24.000		
3	AT/10.12.5248	A set of spares for Speed Recorder Type Telpro DL of Autometers Aliance Ltd., Set consist of 10 items as per annexure attached.	1.000 SET	SSE, [DIESEL] NKJ	150 /-	23-JUL-13
		<b>Total</b>		1.000		
4	AT/10.12.8008	OIL SEAL (CR 90 X 120 X12 CRWIV to part no.35431) FOR AUX.GENERARAR AG 3101 Machines BHEL.	150.000 NOS.	SSE, [DIESEL] NKJ	150 /-	23-JUL-13
		<b>Total</b>		150.000		
5	AT/10.13.1822	Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040)	61.000 NOS.	SMM-D(D) ITARSI	1000 /-	23-JUL-13
			58.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		119.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.13.2086	fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	216.000 NOS. 92.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI	1000 /-	23-JUL-13
		<b>Total</b>		308.000		
7	AT/20.13.2468	Pinion for 630 KW TM 18 teeth to CLW Drg.No. 05/3/11/106 for WAG/5HB Locos and material specn. as per RDSO specification No. MP-0-2800-09 REV.02 of June-2005.(PL NO :24980663)	77.000 NOS.	SMM-D(ELS) NEW KATNI JN	500 /-	23-JUL-13
		<b>Total</b>		77.000		
8	AT/20.13.2790	Gear wheel assly.(for driving oil pump) to drg. no. ELW/BSL/WAM-4/2/F 62.021 ALT.1 with parts drgs.(PL NO :25420057)	133.000 NOS. 112.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	23-JUL-13
		<b>Total</b>		245.000		
9	AT/30.13.2276	Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item-34.(PL NO :38983930)	1500.000 NOS.	DY.CMM/KOTA	150 /-	23-JUL-13
		<b>Total</b>		1500.000		
10	AT/40.13.1088	Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	276.000 MTR 209.000 MTR	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	23-JUL-13
		<b>Total</b>		485.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/50.13.8062	Reset Filter suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE	500 /-	23-JUL-13
		<b>Total</b>	4.000	4.000		
		Communication module [COM2] suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Transmitter coil [TX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Relay Drive Module [RD1] suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Event Logger module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		LCD Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		Reset Box suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		
		EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>	4.000	4.000		

Sr No	Tender No	Description	Quantity	Required At		
		RDSO/SPN/177/2012 [Ver.3].				/-
		CPU Module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	7.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		7.000		
12	AT/61.13.1635	Drill twist morse taper shank HSS 18% Tungston 306 mm LF 185 mm dia 31.75mm shank No.3 to ISS:5103/63.(PL NO :72208909)	884.000 NOS.	SMM-D(GSD)BPL	1000 /-	23-JUL-13
		<b>Total</b>		884.000		
13	AT/80.12.1005	Axle oil medium regular to IS 1628/1986 Packed in 210 ltrs in Non returnable Mild steel barrel.(PL NO :80010714)	20467.000 LTR	SMM-D(GSD)BPL	1000 /-	23-JUL-13
		<b>Total</b>		20467.000		
14	AT/80.12.1113	Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishe s,hydro carbon solvents,diesel,grease,chromates,l ubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	140.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	23-JUL-13
			644.000 KGS.	DY.CMM-D(CRWS) BHOPAL		
			99.000 KGS.	DY.CMM/KOTA		
			380.000 KGS.	SMM-D(D) ITARSI		
			880.000 KGS.	SMM-D(D) NEW KATNI JN		
			262.000 KGS.	SMM-D(ELS) ITARSI		
			345.000 KGS.	SMM/ELS/TKD		
		<b>Total</b>		2750.000		
15	AT/80.13.1008	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.(PL NO :80011214)	34821.000 LTR	DY.CMM/KOTA	1000 /-	23-JUL-13
		<b>Total</b>		34821.000		
16	AT/80.13.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	700.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	23-JUL-13
		<b>Total</b>		700.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/90.12.1028	ROUND STEEL 50 MM DIA GR. "A" (SK) TO IS:2062/99 & IS:1732/89 IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330500)	10840.000 KGS.	DY.CMM/KOTA	150 /-	23-JUL-13
		<b>Total</b>		10840.000		
18	AT/90.13.1083	STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	1007.000 QTL.	DY.CMM-D(CRWS) BHOPAL	2000 /-	23-JUL-13
		<b>Total</b>		1007.000		
19	AT/90.13.1119	ALUMINIUM DULL ANODISED ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM TO IS:737, GR. 65032 / WP.(PL NO :91018079)	4096.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	23-JUL-13
		<b>Total</b>		4096.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.4357  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI	710	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>710</b>		

1. INSPECTION BY RDSO.
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.This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.4367  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4200

Description	Consignee	Quantity	Unit	Dely Terms .
Brush Holder Assembly LH for TM 7362A.drg. No.CGM/102405#2 or Similar(PL NO :12425126)	SMM-D(D) ITARSI	24	NOS.	<b>03 months</b>
	<b>Total Quantity</b>	<b>24</b>		

- 1] Inspection by Consignee.
  - 2] Delivery period should be clearly indicated in the offer.
  - 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
  - 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
  - 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
  - 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] 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.
  - 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
  - 9] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
  - 10] 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.
  - 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
  - 12] IRS conditions of contract (latest amendment) will be applicable.
- Note-Tender for this item is invited through e-procurement on line system 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/10.12.5248  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-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 month</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 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/10.12.8008  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
OIL SEAL (CR 90 X 120 X12 CRWIV to part no.35431) FOR AUX.GENERARAR AG 3101 Machines BHEL.	SSE, [DIESEL] NKJ	150	NOS.	<b>Within two month</b>
	<b>Total Quantity</b>	<b>150</b>		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/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/10.13.1822  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040)	SMM-D(D)	61	NOS.	<b>WITHIN 02 MONTHS</b>
	ITARSI SMM-D(D) NEW KATNI JN	58	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>119</b>		

1. INSPECTION BY RDSO.
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.This is a RDSO controlled item hence bulk quantity order will be placed on RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.2086  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :53400

Description	Consignee	Quantity	Unit	Dely Terms .
fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	SMM-D (ELS) NEW KATNI JN	216	NOS.	<b>ET Qty. within 03 months &amp; balance Qty. within 01.04.14. with payment after 01.04.14.</b>
	SMM-D(ELS) ITARSI	92	NOS.	<b>ET Qty. within 03 months &amp; balance Qty. within 01.04.14. with payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>308</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.2468  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22100

Description	Consignee	Quantity	Unit	Dely Terms .
Pinion for 630 KW TM 18 teeth to CLW Drg.No. 05/3/11/106 for WAG/5HB Locos and material specn. as per RDSO specification No. MP-0-2800-09 REV.02 of June-2005.(PL NO :24980663)	SMM-D(ELS) NEW KATNI JN	77	NOS.	<b>30 Nos. within 03 months &amp; balance Qty. within 06 months with payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>77</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.2790  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21400

Description	Consignee	Quantity	Unit	Dely Terms .
Gear wheel assly.(for driving oil pump) to drg. no. ELW/BSL/WAM-4/2/F 62.021 ALT.1 with parts drgs.(PL NO :25420057)	SMM-D(ELS) ITARSI	133	NOS.	<b>50 Nos.to TKD within 03 months &amp; balance within 30.04.14.with payment after 01.04.14.</b>
	SMM/ELS/TKD	112	NOS.	<b>50 Nos.to TKD within 03 months &amp; balance within 30.04.14.with payment after 01.04.14.</b>
<b>Total Quantity</b>		<b>245</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2276  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item- 34.(PL NO :38983930)	DY.CMM/KOTA	1500	NOS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>1500</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 railways 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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.1088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24400

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	SMM-D (ELS)	276	MTR	<b>WITHIN-03 MONTH</b>
	NEW KATNI JN SMM/ELS/TKD	209	MTR	<b>100 METER TO TKD WITHIN 03 MONTH &amp; BALANCE WITHIN 01-04- 2014 PAYMENT AFTER 01-04-2014</b>
<b>Total Quantity</b>		<b>485</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. 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.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
Reset Filter suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Communication module [COM2] suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Transmitter coil [TX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Relay Drive Module [RD1] suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Event Logger module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
LCD Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
Reset Box suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>
	<b>Total Quantity</b>	<b>4</b>		
SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DPIS	SSE/SIG/C/KTE	4	NOS.	<b>2 months.</b>

System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3]	<b>Total Quantity</b>	<b>4</b>		
EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE <b>Total Quantity</b>	<b>4</b>	NOS.	<b>2 months.</b>
CPU Module suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/C/KTE <b>Total Quantity</b>	<b>4</b>	NOS.	<b>2 months.</b>
Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/KTT NORTH <b>Total Quantity</b>	<b>7</b>	NOS.	<b>2 months.</b>

1] INSPECTION BY RDSO.

2] Delivery period should be clearly indicated in the offer.

3] 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.

4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

6] IRS conditions of contract with latest amendment will be applicable.

7] 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.

8] 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.

9] 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.

10] SPECIAL CONDITIONS - Firms other than RDSO approved for RDSO Specn. No. RDSO/SPN/177/2012 [Ver-3] are required to submit successful past supply performance for same/similar item in railway.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.13.1635  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :39200

Description	Consignee	Quantity	Unit	Dely Terms .
Drill twist morse taper shank HSS 18% Tungston 306 mm LF 185 mm dia 31.75mm shank No.3 to ISS:5103/63.(PL NO :72208909)	SMM- D(GSD)BPL	884	NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>884</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/80.12.1005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :12100

Description	Consignee	Quantity	Unit	Dely Terms .
Axle oil medium regular to IS 1628/1986 Packed in 210 ltrs in Non returnable Mild steel barrel.(PL NO :80010714)	SMM- D(GSD)BPL	20467	LTR	<b>Within 90 Days</b>
	<b>Total Quantity</b>	<b>20467</b>		

- 1.The Railway reserves the rights to order full or bulk quantity to the manufacturers or their authourised dealers having tender specific authorised of this item.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY RITES.
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. Railway reserves the right to split the quantity in two or more firms.
9. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 10.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
11. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.
- 12.EMD Amount read as 34400/- instead of 12100

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.12.1113  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29200

Description	Consignee	Quantity	Unit	Dely Terms .	
Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishes,hydro carbon solvents,diesel,grease,chromates,lubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	AMM-D(BOXN) NEW KATNI JN	140	KGS.	<b>60 Days</b>	
	DY.CMM-D(CRWS) BHOPAL	644	KGS.	<b>60 Days</b>	
	DY.CMM/KOTA	99	KGS.	<b>60 Days</b>	
	SMM-D(D) ITARSI	380	KGS.	<b>60 Days</b>	
	SMM-D(D) NEW KATNI JN	880	KGS.	<b>60 Days</b>	
	SMM-D(ELS) ITARSI	262	KGS.	<b>60 Days</b>	
	SMM/ELS/TKD	345	KGS.	<b>60 Days</b>	
	<b>Total Quantity</b>		<b>2750</b>		

1.INSPECTION BY RITES

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 3.No Octri duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 6.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 09.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.
- 10.Tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual tender will be considered.
11. Bulk or entire Qty.will be purchased from firm having past supply performance for same item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.13.1008**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-JUL-13**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :52700

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.(PL NO :80011214)	DY.CMM/KOTA	34821	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>34821</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 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/80.13.1431  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :32600

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C- K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	    <b>700</b>	NOS.	<b>Within 60 days.</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. Firm should quote for destination / free at destination price.
9. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1028  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 50 MM DIA GR. "A" (SK) TO IS:2062/99 & IS:1732/89 IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330500)	DY.CMM/KOTA	10840	KGS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>10840</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 Clause +/- 5% will be acceptable.
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/90.13.1083  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :396200

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	DY.CMM- D(CRWS) BHOPAL	1007	QTL.	<b>START FROM OCTOBER AND TO BE COMPLETED WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>1007</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 Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Railway reserves the right to procure entire or bulk procurement from manufactures of the item or their authorised dealer having tender specific authorisation from the manufacturers.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
12. Buying unit will be as "MT" and stocking unit as "QTL".

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.13.1119  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUL-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINIUM DULL ANODISED ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM TO IS:737, GR. 65032 / WP.(PL NO :91018079)	DY.CMM- D(CRWS) BHOPAL	4096	NOS.	<b>WITHIN 60 days.</b>
	<b>Total Quantity</b>	<b>4096</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.