

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/34/2013 for supply of Stores visit us at website**

**[www.wcr.indianrailways.gov.in](http://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](http://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](http://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/10.12.2670	Connecting rod and cap assembly for KE-6 exhaustor KPC pt. no. 09601523.50 or ELGI PART NO. 000218570.(PL NO :11987923)	19.000 NOS.	SMM-D(D)	500 /-	21-AUG-13
			118.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	137.000		
2	AT/20.13.3186	Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25976904)	12.000 NOS.	SMM-D(ELS)	2000 /-	21-AUG-13
			7.000 NOS.	ITARSI		
			8.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
			<b>Total</b>	27.000		
3	AT/20.13.8013	Compact design upgrated Silicon Rectifier AC single phase, AS per RDSO Spec.ELRS/SPEC/RSI/0030 Rev-0 Dec.2003 or Latest.	8.000 SET	SR.SECTION	2000 /-	21-AUG-13
				ENGINEER/ELS/ ITARSI		
			<b>Total</b>	8.000		
4	AT/30.11.2355	Brake block assembly without brake block to RDSO Drg. No.-WD-88012-S-1, Alt-8 ,Item- 2 to 11.(PL NO :38985690)	873.000 NOS.	AMM-D(BOXN)	500 /-	21-AUG-13
				NEW KATNI JN		
			<b>Total</b>	873.000		
5	AT/30.12.8045	SET OF LOCK BOLTS WITH COLLER REQUIRED FOR BOXNR WAGON CONSISTING ITEMS AS PER ANX-A.	350.000 SET	SSE B/R (WRS)	1000 /-	21-AUG-13
				kota		
			<b>Total</b>	350.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.13.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	12007.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-AUG-13
		<b>Total</b>		12007.000		
7	AT/30.13.1037	Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	4820.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		4820.000		
8	AT/30.13.1055	Injection moulded silent block for anchor link as per RDSO Drg. No.CG-K6124, Alt. 3, Type-A to RDSO Spec. No.-RDSO/2006/CG-15.(PL NO :30070340)	7460.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		7460.000		
9	AT/30.13.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	1126.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		1126.000		
10	AT/30.13.1126	Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	1949.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-AUG-13
		<b>Total</b>		1949.000		
11	AT/30.13.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	74916.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		74916.000		
12	AT/30.13.1218	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	154.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		154.000		
13	AT/30.13.1271	Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	413.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-AUG-13
		<b>Total</b>		413.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.13.1277	Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	11570.000 SET	DYCMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		11570.000		
15	AT/30.13.1409	Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-1, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3, IS:2004-91 CL-3. (Without Item 2).(PL NO :33140807)	4907.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		4907.000		
16	AT/30.13.1437	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1714.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	21-AUG-13
		<b>Total</b>		1714.000		
17	AT/50.13.8100	SUPPLY OF MANAGED SDH WITH 2 x STM-1 [S1.1] AGGREGATE OPTICAL INTERFACE, ORDER WIRE, FULLY WIRE AND EQUIPPED FOR 21E 1 AND MINIMUM 4 PORT 10/100 BASE T ELECTRICAL INTERFACE [WITH LCAS AND GFP] AND UPGRADEABLE TO FULL 63E1s WITH ALL COMMON CARDS, INSTALLATION MATERIAL, DDF AND ALL OTHER ACCESSORIES, MANUALS ETC., WITH REQUIRED SOFTWARE. IT SHALL BE EQUIPPED WITH REDUNDANT POWER SUPPLY CARD. EACH NODE SHALL SUPPORT MAPPING OF MANAGEMENT INFORMATION TO E1 SIGNAL AND CARRY IT TO THE EMS AS A TRAFFIC PAYLOAD AS THIS IS ESSENTIAL FOR REMOTE MANAGEMENT WHEN THE NETWORK IS PROVIDED WITH MULTI-VENDOR.	6.000 NOS. 6.000 NOS.	SSE/TELE/M/JB P	1000 /-	21-AUG-13
		<b>Total</b>		12.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/61.13.2041	Set of M.S M20 hex head bolt (galvanised) in assembled conditions. One set consist of- i) bolt M 20x75 with M20 nut & spring washer M20(to drg.No T-0-5-668 alt.4/d item 21, 22 & 25)GALVD=32Nos each.ii)bolt M20x120 having 4mm dia drill at 110mm from inner side of head of bolt for split pin with M20nut, spring washer M20& split pin dia 4x36( to drg. No.T-0-5-668 alt.4/d item21,22,23&24) GALVD =08Nos. Each, iii) bolt M20x180 with M20 nut & spring washer M20 GALVD=04Nos.iv) hex lock nut M20(to drg. No.T-3-2-803 alt 5/k item 15) GALVD=16Nos. Hex head bolt to IS; 1363(pt-1)-92 property class 4.6 .tab-1&2. Hex head nut to IS; 1363(pt-3)-92 4 property class tab-1. Spring washer to 3063/94, tab 1A type-B, IS; 4072-75 gr-3. Hex lock nut to IS; 1364(pt-4)-04-85,tab-1 split pin to IS; 549-74 tab -1. Galvanising to specn. IS; 1573-86 to service grade No.2 of tab-2.(PL NO :73988297)	1524.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	21-AUG-13
		<b>Total</b>		1524.000		
19	AT/70.13.8012	Paint ready mixed peacock blue ISC No. 103 to IS-5-2007, IS-13607.	8000.000 LTR	SSE P/S	500 /-	21-AUG-13
		<b>Total</b>		8000.000		
20	AT/80.12.5027	Sodium Hypochloride Gr.II Liquid chlorine to IS: 11673-1992. 50 Ltr. jerry pack & 35 Ltr. Pack .	194800.000 LTR	DSK(WORKS) BPL	1000 /-	21-AUG-13
		<b>Total</b>		194800.000		
21	AT/80.13.1303	DUPLICATING PAPER WHITE SEMI-ABSORBENT IN SIZE 29.7 X 21 CMS 75 GSM 2.3 KGS REAM OF 500 SHEETS TO IS:1848/91.AND PACKING AS PER IS:6211/93.IS:1848/91(PL NO :83042362)	1500.000 REAM	SMM-D(GSD)BPL	500 /-	21-AUG-13
		<b>Total</b>		1500.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/80.13.1327	Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with trianglular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 60mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	56700.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 56700.000	500 /-	21-AUG-13
23	AT/80.13.1522	Single row deep groove ball bearing No. 6316 with C3 clearance size: 80 x 170 x 39 mm.Approved makes- SKF(Europe), FAG(Germany), SKF(India), , NEI (Jaipur).(PL NO :85011915)	65.000 NOS. 273.000 NOS. 97.000 NOS. <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 435.000	500 /-	21-AUG-13
24	AT/90.12.1039	M. S. FLAT STEEL, SIZE: 50 X 12 MM GR-A (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & 1730/89.(PL NO :90350868)	6613.000 KGS. 12500.000 KGS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 19113.000	500 /-	21-AUG-13
25	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. <b>Total</b>	DY.CMM/KOTA 12050.000	500 /-	21-AUG-13
26	AT/90.13.1025	ROUND STEEL 36 MM DIA GRADE- "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89 OR LATEST.(PL NO :90330365)	19040.000 KGS. <b>Total</b>	DY.CMM/KOTA 19040.000	500 /-	21-AUG-13

Sr No	Tender No	Description	Quantity	Required At		
27	AT/90.13.1130	Aluminium Angle Moulding, Size: 30 X 10 X 3600 X 2 mm thick as per IS:733/1983.(PL NO :91982042)	2490.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		2490.000		
28	AT/90.13.1302	BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1220 X 18 MM TO IS:303/89(PL NO :93412605)	333.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		333.000		
29	AT/90.13.1306	BOILED WATER RESISTANCE GRADE PLY WOOD, SIZE: 2440 X 1220 X 25 MM TO IS:303/89.(PL NO :93412630)	239.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		239.000		
30	AT/90.13.1307	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	1005.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		1005.000		
31	AT/90.13.1318	DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93980498)	721.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-AUG-13
		<b>Total</b>		721.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.2670  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16900

Description	Consignee	Quantity	Unit	Dely Terms .
Connecting rod and cap assembly for KE-6 exhauster KPC pt. no. 09601523.50 or ELGI PART NO. 000218570.(PL NO :11987923)	SMM-D(D) ITARSI	19	NOS.	<b>WITHIN 03 MONTHS</b>
	SMM-D(D) NEW KATNI JN	118	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>137</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 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.

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/20.13.3186  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :158000

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25976904)	SMM-D(ELS) ITARSI	12	NOS.	<b>NKJ Qty.within 03 months &amp; balance within 30.04.14.with payment after 01.04.14.</b>
	SMM-D(ELS) NEW KATNI JN	7	NOS.	<b>NKJ Qty.within 03 months &amp; balance within 30.04.14.with payment after 01.04.14.</b>
	SMM/ELS/TKD	8	NOS.	<b>NKJ Qty.within 03 months &amp; balance within 30.04.14.with payment after 01.04.14.</b>
<b>Total Quantity</b>		<b>27</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/20.13.8013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :254400

Description	Consignee	Quantity	Unit	Dely Terms .
Compact design upgrated Silicon Rectifier AC single phase, AS per RDSO Spec.ELRS/SPEC/RSI/0030 Rev-0 Dec.2003 or Latest.	SR.SECTION ENGINEER/ELS/ ITARSI	8	SET	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>8</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
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/30.11.2355  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block assembly without brake block to RDSO Drg. No.- WD-88012-S-1, Alt-8 ,Item-2 to 11.(PL NO :38985690)	AMM-D(BOXN) NEW KATNI JN	873	NOS.	<b>within 02 months.</b>
	<b>Total Quantity</b>	<b>873</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.

11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

12. This is a risk purchase tender against PO No.30.11.2355.1.03905 dt: 09.02.2012. Offer from the defaulter firm BINA ENGINEERING WORKDS' 27, KEDAR MUKHERJEE LANE,. HOWRAH if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.8045  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :86000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOCK BOLTS WITH COLLER REQUIRED FOR BOXNR WAGON CONSISTING ITEMS AS PER ANX-A.	SSE B/R (WRS) kota	350	SET	<b>within 90 days</b>
	<b>Total Quantity</b>	<b>350</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. 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.
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tendered must indicate monthly delivery schedule
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :331400

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL	12007	NOS.	<b>After 30.09.2013 @ 3000 nos. per months.</b>
	<b>Total Quantity</b>	<b>12007</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.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same or similar items.
14. The Railway reserves the rights to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44300

Description	Consignee	Quantity	Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM-D(CRWS) BHOPAL	4820	NOS.	<b>After 01.11.2013 but before 31.01.2014.</b>
	<b>Total Quantity</b>	<b>4820</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 RDSO.
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. Bulk or entire quantity will be purchased from RDSO approved firms only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1055  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
Injection moulded silent block for anchor link as per RDSO Drg. No.CG-K6124, Alt. 3, Type-A to RDSO Spec. No.- RDSO/2006/CG-15.(PL NO :30070340)	DY.CMM-D(CRWS) BHOPAL	7460	NOS.	<b>After 30.09.2013 @2000 nos. per month.</b>
	<b>Total Quantity</b>	<b>7460</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 RDSO.
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.
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.
13. Bulk or entire quantity will be purchased from RDSO approved firms only.
14. Railway reserves right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1056  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	1126	NOS.	<b>50% qty. within 60 days of PO &amp; Balance after 60 days but before 180 days after PO.</b>
<b>Total Quantity</b>		<b>1126</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1126  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :253000

Description	Consignee	Quantity	Unit	Dely Terms .
Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	DY.CMM-D(CRWS) BHOPAL	1949	NOS.	<b>After 30.09.2013 @300 Nos. per month.</b>
	<b>Total Quantity</b>	<b>1949</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.
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.
13. This item shall be procured from RDSO approved "A" class foundries to IS 12117-1996.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1208  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22500

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :30981888)	DY.CMM-D(CRWS) BHPAL	74916	NOS.	<b>30000 with 90 days from PO &amp; Balance 90 to 180 days from PO.</b>
	<b>Total Quantity</b>	<b>74916</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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1218  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :69400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	DY.CMM-D(CRWS) BHOPAL	154	SET	<b>After 31.01.2014 @50 sets per months.</b>
	<b>Total Quantity</b>	<b>154</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 RDSO.
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.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
14. Railway reserves the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1271  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :101000

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	DY.CMM-D(CRWS) BHOPAL	413	NOS.	<b>After 01.12.2013 @ 100 nos. per months.</b>
	<b>Total Quantity</b>	<b>413</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.
13. Bulk or entire quantity will be procured from firms having past supply performance for same or similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1277  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :77000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30987064)	DYCOMM-D(CRWS) BHOPAL	11570	SET	<b>After 31.10.2013 @ 3000 Sets per months.</b>
	<b>Total Quantity</b>	<b>11570</b>		

- . 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.
  11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
  12. Bulk or entire quantity shall be procured from firms having past supply performance for same or similar item.
  13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1409  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :42100

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-1, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3, IS:2004-91 CL-3. (Without Item 2).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	4907	NOS.	<b>50% qty. with 03 months from PO &amp; Balance after 03 months but before 06 months from PO.</b>
	<b>Total Quantity</b>	<b>4907</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 RDSO.
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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1437  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :101000

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.- CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL	1714	NOS.	<b>After 30.09.2013 @ 300 Nos. per month.</b>
	<b>Total Quantity</b>	<b>1714</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 RDSO.
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.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33700

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF MANAGED SDH WITH 2 x STM-1 [S1.1] AGGREGATE OPTICAL INTERFACE, ORDER WIRE, FULLY WIRE AND EQUIPPED FOR 21E 1 AND MINIMUM 4 PORT 10/100 BASE T ELECTRICAL INTERFACE [WITH LCAS AND GFP] AND UPGRADEABLE TO FULL 63E1s WITH ALL COMMON CARDS, INSTALLATION MATERIAL, DDF AND ALL OTHER ACCEESSORIES, MANUALS ETC., WITH REQUIRED SOFTWARE. IT SHALL BE EQUIPPED WITH REDUNDANT POWER SUPPLY CARD. EACH NODE SHALL SUPPORT MAPPING OF MANAGEMENT INFORMATION TO E1 SIGNAL AND CARRY IT TO THE EMS AS A TRAFFIC PAYLOAD AS THIS IS ESSENTIAL FOR REMOTE MANAGEMENT WHEN THE NETWORK IS PROVIDED WITH MULTI-VENDOR.	SSE/TELE/M/JP	6	NOS.	<b>within 3 to 4 months.</b>
	P	6	NOS.	<b>within 3 to 4 months.</b>
	<b>Total Quantity</b>		<b>12</b>	

- 1] INSPECTION BY RDSO.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 4] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 5] IRS conditions of contract with latest amendment will be applicable.
- 6] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 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 - Bulk or entire quantity is to be purchased from TEC approved sources or having valid authorization from TEC approved sources only. Hence, Vendor shall submit valid TEC approval certificate or valid authorization from TEC approved sources alongwith their offer.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.13.2041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of M.S M20 hex head bolt (galvanised) in assembled conditions. One set consist of- i) bolt M 20x75 with M20 nut & spring washer M20(to drg.No T-0-5-668 alt.4/d item 21, 22 & 25)GALVD=32Nos each.ii)bolt M20x120 having 4mm dia drill at 110mm from inner side of head of bolt for split pin with M20nut, spring washer M20& split pin dia 4x36( to drg. No.T-0-5-668 alt.4/d item21,22,23&24) GALVD =08Nos. Each, iii) bolt M20x180 with M20 nut & spring washer M20 GALVD=04Nos.iv) hex lock nut M20(to drg. No.T-3-2-803 alt 5/k item 15) GALVD=16Nos. Hex head bolt to IS; 1363(pt-1)-92 property class 4.6 .tab-1&2. Hex head nut to IS; 1363(pt-3)-92 4 property class tab-1. Spring washer to 3063/94, tab 1A type-B, IS; 4072-75 gr-3. Hex lock nut to IS; 1364(pt-4)-04-85,tab-1 split pin to IS; 549-74 tab -1. Galvanising to specn. IS; 1573-86 to service grade No.2 of tab-2.(PL NO :73988297)	DY.CMM-D(CRWS) BHOPAL	1524	SET	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>1524</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/70.13.8012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint ready mixed peacock blue ISC No. 103 to IS-5-2007, IS-13607.	SSE P/S	8000	LTR	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>8000</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.12.5027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37000

Description	Consignee	Quantity	Unit	Dely Terms .
Sodium Hypochloride Gr.II Liquid chlorine to IS: 11673-1992. 50 Ltr. jerry pack & 35 Ltr. Pack .	DSK(WORKS) BPL	194800	LTR	<b>As and when required by consignee within 06 Months</b>
	<b>Total Quantity</b>	<b>194800</b>		

- 1.The Railway reserves the rights to order full or bulk quantity for approved brands 2.INSPECTION BY RITES
3. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific authorisation from manufacturer the status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 4.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.
- 5.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.
- 6.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.
- 7..IRS conditions of contract (latest amendment) will be applicable
8. Bulk or entire quantity will be purchased from firms having past supply performance.
- 9.Tender for this item is invited through e-procurement system only.
- 10.Railway reserve the right to place developmental /trial order an new deserving sources manufactures/having performance of supply this item to railways.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.13.1303  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
DUPLICATING PAPER WHITE SEMI- ABSORBENT IN SIZE 29.7 X 21 CMS 75 GSM 2.3 KGS REAM OF 500 SHEETS TO IS:1848/91.AND PACKING AS PER IS:6211/93.IS:1848/91(PL NO :83042362)	SMM- D(GSD)BPL	1500	REAM	<b>within 45 days.</b>
	<b>Total Quantity</b>	<b>1500</b>		

1. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur.
3. Bill Passing officer -FA&CAO/WCR/JBP.
4. No excise duty on freight element will be payable.
5. INSPECTION BY RITES.
6. IRS Conditions of contract latest amendment will be applicable.
7. No Octri duty will be payable, only Octri exemption certificate issued by Railway.
8. Firm should quote FOR Destination/Free delivery to destination price.
9. 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 acceptable
10. Firm should quote rates in word and figures both.
11. One sample should be get approved from consignee before bulk supply for art work only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.13.1327  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :164700

Description	Consignee	Quantity	Unit	Dely Terms .
Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 60mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	SMM-D(GSD)BPL	56700	NOS.	<b>within 02 Months.</b>
	<b>Total Quantity</b>		<b>56700</b>	

1. INSPECTION BY RITES. 2. Bill Passing and Paying Officer: FAandCAO/WCR/JBP. 3. IRS Conditions of contract latest amendment will be payable. 4. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway. 5. Firm should quote FOR destination/Free at destination price. 6. In case rates quoted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer. 7. No any confessional sales Tax form C or D provided by Railway 8. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference. 9. Delivery period should be clearly indicated in the offer letter. 10. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. 11. Firm should submit copy of R.O. / P.O. to supply of same/similar item to Railways. 12. Quantity Variation Clause plus/- 5 Percent will be acceptable. 13. 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. 14. Art work of file can be seen in COS/WCR office. 15. Before supply full quantity artwork will be approved by SMM/GSD/BPL. 16. Tenderers are advised to quote through on line e-procurement system only. Manual offer received against this tender will not be acceptable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.13.1522  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24700

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing No. 6316 with C3 clearance size: 80 x 170 x 39 mm.Approved makes- SKF(Europe), FAG(Germany), SKF(India), , NEI (Jaipur).(PL NO :85011915)	SMM-D (ELS)	65	NOS.	<b>60 Days</b>
	NEW KATNI JN SMM-D(ELS)	273	NOS.	<b>60 Days</b>
	ITARSI SMM/ELS/TKD	97	NOS.	<b>60 Days</b>
	<b>Total Quantity</b>	<b>435</b>		

) INSPECTION BY RITES.

2) Bill Paying Officer: FA&CAO/WCR/JBP

3) Bill Passing Officer: FA&CAO/WCR/JBP

4) Firm has to quote detailed of the products 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) No Excise duty & Other taxes 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) Only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.

8)Firms who are not registered with this railway/RDSO/NSIC 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 otherwise offer will be passed over.Tenderers should note that they are registered wuth 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 acceptable.

9)Bulk or entire quantity is reserved to be procured from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
M. S. FLAT STEEL, SIZE: 50 X 12 MM GR-A (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & 1730/89.(PL NO :90350868)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	6613	KGS.	<b>02 MONTHS</b>
	<b>Total Quantity</b>	<b>19113</b>		<b>02 MONTHS</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. 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/90.12.1058  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
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/90.13.1025  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 36 MM DIA GRADE- "A" (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 AND IS:1732/89 OR LATEST.(PL NO :90330365)	DY.CMM/KOTA	19040	KGS.	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>19040</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/90.13.1130  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Aluminium Angle Moulding, Size: 30 X 10 X 3600 X 2 mm thick as per IS:733/1983.(PL NO :91982042)	DY.CMM-D(CRWS) BHOPAL	2490	KGS.	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>2490</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.
12. This is a Risk Purchase Tender against Advance Acceptance of Tender No. 90.12.1130 dated 27.03.2012. Offer from the defaulter firm, if not accompanied by 10 percent amount of offer value as security deposit shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.13.1302  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11200

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1220 X 18 MM TO IS:303/89(PL NO :93412605)	DY.CMM- D(CRWS) BHOPAL	333	NOS.	<b>02 Months.</b>
	<b>Total Quantity</b>	<b>333</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 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/90.13.1306  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12900

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLY WOOD, SIZE: 2440 X 1220 X 25 MM TO IS:303/89.(PL NO :93412630)	DY.CMM- D(CRWS) BHOPAL	239	NOS.	<b>02 MONTHS.</b>
	<b>Total Quantity</b>	<b>239</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 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/90.13.1307  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	DY.CMM- D(CRWS) BHOPAL	1005	NOS.	<b>02 MONTHS.</b>
	<b>Total Quantity</b>	<b>1005</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/90.13.1318  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-AUG-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93980498)	DY.CMM- D(CRWS) BHOPAL	721	NOS.	<b>02 Months</b>
	<b>Total Quantity</b>	<b>721</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.