

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/18/2013 for supply of Stores visit us at website**

**www.wcr.indianrailways.gov.in**

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

**1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF**

**RECEIVED BEFORE DUE DATE AND TIME.**

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.0990	Cylinder Head 251+DLW/DMW Pt. No 10040353(PL NO :10040353)	60.000 NOS.	SMM-D(D)	2000 /-	30-APR-13
			17.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	77.000		
2	AT/20.12.2844	Modified Oil pump for traction Motor TAO 659 Suspension bearing to RDSO drg No. 1) SKEL-4569 (ALT-1) 2)SKEL 4570(Alt-0) 3)SKEL-4571(Alt-0) 4)SKEL-4572(Alt-1) 5)SKEL-4573(Alt-0) 6)SKEI-4574(Alt-0) with ammendment no.1 of Feb-04 to RDSO mod Sheet0303-2000(rev-0),AS1) Extension piece fixing Screw= Hex socket head cap screw M5x20(IS-2269 P8.80) 2 Nos to be included in material list of drg.No.SKEL 4569 Rev-0. 2)Tread size M12x1.75 instead of M12x1.25 in drg no.SKEL-4571 Alt-0.(PL NO :25530306)	84.000 NOS.	SMM-D(ELS)	500 /-	30-APR-13
			98.000 NOS.	ITARSI SMM/ELS/TKD		
			<b>Total</b>	182.000		
3	AT/20.13.3566	Spring Pad ( Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25991346)	960.000 NOS.	SMM-D(ELS)	500 /-	30-APR-13
			<b>Total</b>	960.000		
4	AT/30.13.3396	Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38974332)	2516.000 NOS.	DY.CMM/KOTA	500 /-	30-APR-13
			<b>Total</b>	2516.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.13.8004	Spring loaded side Bearer assembly complete RDSO Drg. No. WD-98014-S/5 consisting of item no.1 to 11, Alt-6 or latest and with latest amendments.	800.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	30-APR-13
		<b>Total</b>		800.000		
6	AT/30.13.8005	SET OF SPRING FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S/3, ITEM NO. 1,2 & 3 WITH LATEST ALT, & WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1)OUTER SUSPENSION SPRING ITEM NO. 1=14 NOS (2)INNER SUSPENSION SPRING ITEM NO. 2=14 NOS (3)SNUBBER SUSPENSION SPRING ITEM NO. 3=04 NOS.	400.000 SET	SSE/BOX/WRS/ KOTA	2000 /-	30-APR-13
		<b>Total</b>		400.000		
7	AT/40.12.5036	Numerical type over current and REF protection relay for transformer protection, as per RDSO spec. TI/SPC/PSI/PROTCT/6070 (9/08) or latest.	4.000 NOS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	30-APR-13
		<b>Total</b>		4.000		
		SUPPLY OF NUMERICAL TYPE OVER CURRENT AND EARTH FAULT RELAY AS PER RDSO SPEC NO. TI/SPC/PSI/PROTCT/6070(9/08) OR LATEST	2.000 NOS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA		
		<b>Total</b>		2.000		
8	AT/40.13.5004	Direction gear box assembly complete with modified drive axle to drawing and part no. IM/TW/01 DB/A Suitable for 4 wheeler mark II Tower wagaon as per drg. no. DRM/TRD/KOTA/TW-II/4W/01	3.000 SET	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	30-APR-13
		<b>Total</b>		3.000		
9	AT/40.13.8004	120 AH CONSTANT CURRENT/CONSTANT VOLTAGE BATTERY CHARGE/DISCHARGE PANEL, TYPE-3, AS PER ANNEXURE -A OF RDSO SPECIFICATION NO.- RDSO/PE/SPEC/AC/0008(REV-2)-FEB 2010 RATING -310 V/25A	4.000 NOS.	SR.SECT.ENGG (TL/P) CRWS, BPL	1000 /-	30-APR-13
		<b>Total</b>		4.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.12.8027	SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	970.000 NOS.	SSE/SIG/KTT NORTH	2000 /-	30-APR-13
		<b>Total</b>		970.000		
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	1309.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		1309.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	147.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		147.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	75.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		75.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE	90.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		90.000		

Sr No	Tender No	Description	Quantity	Required At		
		ON DATE OF OPENING OF TENDER WILL BE APPLICABLE. ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	138.000 NOS.	SSE/SIG/C/BPL		/-
		<b>Total</b>		138.000		
11	AT/50.12.8151	24 Fibre Armoured Optical Fibre Cable Confirming to RDSO Specification no. IRS-TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.	35.000 KM	SSE/SIG/C/BPL	1000 /-	30-APR-13
		<b>Total</b>		35.000		
12	AT/50.13.8010	Supply of Earth Leakage Detector 8 Channel Card (4 Channel card for monitoring 110 V AC and 4 Channel card for monitoring DC voltages 24 V, 60V 110V) as per RDSO Specn No. RDSO/SPN/256/2002 with latest amendments at the time of opening of tender. (Channel configuration should be got approved from the executive incharge of the work).	29.000 NOS. 20.000 NOS.	SSE/SIG/M/JBP SSE/SIG/S/BPL	1000 /-	30-APR-13
		<b>Total</b>		49.000		
13	AT/65.12.8037	EOT CRANE 5 TONNE CAPACITY AS PER ANNEXURE ATTACHED.	1.000 NOS.	SECTION ENGINEER (T M C) KOTA	500 /-	30-APR-13
		<b>Total</b>		1.000		
14	AT/65.12.8071	Lay shaft laser beam alignment as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	30-APR-13
		<b>Total</b>		1.000		
15	AT/65.13.6503	Air plasma cutting( As per annexure attached).	2.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-APR-13
		<b>Total</b>		2.000		
		PLasma cutting machine As per annexure attached.	3.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.		
		<b>Total</b>		3.000		
16	AT/65.13.8009	Coagulometer four channal(As per Specification attached)	1.000 NOS.	Medical Director JBP	150 /-	30-APR-13
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/65.13.8017	"Pillar Drilling Machine capacity 50 mm details specification attached	1.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	30-APR-13
			<b>Total</b>	1.000		
18	AT/70.12.5060	Jerssy woolen khaki Y neck as specification no. IND/ATR/TC-1538. Size wise qty is (38 inch:= 81 nos., 40 inch: 283 nos., 42 inch: 1048 nos., 44 inch: 736 nos., 46 inch: 04 nos. and 48 inch: 24 nos.= Total: 2176 nos.)	1006.000 NOS.	Dy CSC/RPF/WCR/JBP	500 /-	30-APR-13
			<b>Total</b>	1006.000		
		Jersey woolen khaki Y neck as per specification mo. IND/ATR/TC-1538 colour Khaki.	1170.000 NOS.	Dy CSC/RPF/WCR/JBP		
			<b>Total</b>	1170.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/70.13.5042	INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS: 15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylone 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil & water, without nails (13) Packing: Standard (1Pair in a shoe box & 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 5 -28 Pair, Size no 6 - 128 Pair, Size no7 -152 Pair, Size no 8 - 87 Pair, Size no9 -28 Pair, Size no10 -07 Pair, Total= 430	430.000 PAIRS	SENIOR SECTION ENGINEER (C&W) KOTA	1000 /-	30-APR-13
		<b>Total</b>	430.000			
		INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING	1247.000 PAIRS	SR. SE (C&W) BPL		
		<b>Total</b>	1247.000			

Sr No	Tender No	Description	Quantity	Required At
		<p>RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS: 15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylone 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil &amp; water, without nails (13) Packing: Standard (1Pair in a shoe box &amp; 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 5 -54 Pair, Size no 6 -269 Pair, Size no7 -474 Pair, Size no 8 -323 Pair, Size no9 -108 Pair, Size no10 -13Pair, Size no11 -06 Pair, Total= 1247.</p>		/-
		<p>INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low</p>	2342.000 PAIRS	SR. SECTION ENGG.(C&W) NEW KATNI JN.
		<b>Total</b>		2342.000

Sr No	Tender No	Description	Quantity	Required At	/-	
20	AT/80.12.1012	<p>shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS: 15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylone 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil &amp; water, without nails (13) Packing: Standard (1Pair in a shoe box &amp; 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 3 - 02 Pair Size no 4 -12 Pair, Size no 5 -144 Pair, Size no 6 -425 Pair, Size no 7 - 801 Pair, Size no 8 -655 Pair, Size no 9 -250 Pair, Size no10 -49 Pair, Size no 11 -04 Pair, Total=2342.</p> <p>Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)</p>	910.000 KGS.	SMM/ELS/TKD	500 /-	30-APR-13
<b>Total</b>			910.000			



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.0990  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :73700

Description	Consignee	Quantity	Unit	Dely Terms .
Cylinder Head 251+DLW/DMW Pt. No 10040353(PL NO :10040353)	SMM-D(D) ITARSI	60	NOS.	<b>within 2 &amp; 3 months.</b>
	SMM-D(D) NEW KATNI JN	17	NOS.	<b>within 2 &amp; 3 months.</b>
	<b>Total Quantity</b>		<b>77</b>	

1. INSPECTION BY RITES.
2. Delivery period should be clearly indicated in the offer.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning. Railway reserves the right to place the orders for part quantity on more than one source.
4. The Railway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.
5. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
6. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
7. 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.
8. 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.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
10. IRS conditions of contract (latest amendment) will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Oil pump for traction Motor TAO 659 Suspension bearing to RDSO drg No. 1)	SMM-D(ELS)	84	NOS.	<b>Within 02 months.</b>
SKEL-4569 (ALT-1) 2)SKEL 4570(Alt-0)	ITARSI			
3)SKEL-4571(Alt-0) 4)SKEL-4572(Alt-1)	SMM/ELS/TKD	98	NOS.	<b>Within 02 months.</b>
5)SKEL-4573(Alt-0) 6)SKEL-4574(Alt-0) with ammendment no.1 of Feb-04 to RDSO mod Sheet0303-2000(rev-0),AS1) Extension piece fixing Screw= Hex socket head cap screw M5x20(IS-2269 P8.80) 2 Nos to be includedin material list of drg.No.SKEL 4569 Rev-0. 2)Tread size M12x1.75 instead of M12x1.25 in drg no.SKEL-4571 Alt-0.(PL NO :25530306)	<b>Total Quantity</b>	<b>182</b>		

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.3566  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Pad ( Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25991346)	SMM-D(ELS) ITARSI	960	NOS.	<b>Bitween 01.10.13. to 31.12.13.</b>
	<b>Total Quantity</b>	<b>960</b>		

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 2.IRS Conditions of contract latest amendment will be applicable.
- 3.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 4.INSPECTION BY RITES.
- 5.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
6. 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.
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 shall be considered as unresponsive and shall be ignore for the specified location. Hence, Tender should quote for delivery at specified location only. Offer for delivery at other transit location is not considerable.
9. This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15200

Description	Consignee	Quantity	Unit	Dely Terms .
Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38974332)	DY.CMM/KOTA	2516	NOS.	<b>WITHIN 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>2516</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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. 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/30.13.8004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :89600

Description	Consignee	Quantity	Unit	Dely Terms .
Spring loaded side Bearer assembly complete RDSO Drg. No. WD-98014-S/5 consisting of item no.1 to 11, Alt-6 or latest and with latest amendments.	SSE/BOX/WRS/ KOTA	800	NOS.	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>800</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 SR.A.F.A.[W]KOTA.
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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.8005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :188400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SPRING FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S/3, ITEM NO. 1,2 & 3 WITH LATEST ALT, & WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1)OUTER SUSPENSION SPRING ITEM NO. 1=14 NOS (2)INNER SUSPENSION SPRING ITEM NO. 2=14 NOS (3)SNUBBER SUSPENSION SPRING ITEM NO. 3=04 NOS.	SSE/BOX/WRS/ KOTA	400	SET	<b>WITHIN 06 MONTHS</b>
	<b>Total Quantity</b>	<b>400</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is SR.AFA[W]/KOTA.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.5036  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21400

Description	Consignee	Quantity	Unit	Dely Terms .
Numerical type over current and REF protection relay for transformer protection, as per RDSO spec. TI/SPC/PSI/PROTCT/6070 (9/08) or latest.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	4	NOS.	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
SUPPLY OF NUMERICAL TYPE OVER CURRENT AND EARTH FAULT RELAY AS PER RDSO SPEC NO. TI/SPC/PSI/PROTCT/6070(9/08) OR LATEST	SENIOR SECTION ENGINEER (W&S) TRD KOTA	2	NOS.	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>2</b>		

1. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
2. IRS Conditions of contract latest amendment will be applicable.
3. Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
4. INSPECTION BY RITES
5. Bill paying officer Sr. DFM/KTT & Passing officer- Sr.DEE/TRD/KTT
6. Other terms & conditions are as per Tender conditions along with amendments/COS-WCR document in the IREPS website.
7. Offers with Delivery at other than specified location in tender schedule shall be considered as unresponsive and shall be ignore for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location is not considerable.
08. Firm should note that amount of charges related to forwarding. freight etc are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
09. 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.
10. This is an item controlled by RDSO and Railway reserve the right to order Entire or Bulk Qty. from RDSO approved sources only.
11. SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.5004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
Direction gear box assembly complete with modified drive axle to drawing and part no. IM/TW/01 DB/A Suitable for 4 wheeler mark II Tower wagaon as per drg. no. DRM/TRD/KOTA/TW-II/4W/01	SENIOR SECTION ENGINEER (W&S) TRD KOTA	3	SET	<b>WITHIN 02 MONTHS.</b>
	<b>Total Quantity</b>	<b>3</b>		

1. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
2. IRS Conditions of contract latest amendment will be applicable.
3. Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
4. INSPECTION BY RITES
5. Bill paying officer Sr. DFM/KTT & Passing officer-Sr. DEE/TRD/KTT
6. Other terms & conditions are as per Tender conditions along with amendments/COS-WCR document in the IREPS website.
7. Offers with Delivery at other than specified location in tender schedule shall be considered as unresponsive and shall be ignore for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location is not considerable.
08. Firm should note that amount of charges related to forwarding. freight etc are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
09. 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.
10. Railway reserve right to procure bulk/entire Quantity from manufacturer/their authorised agent or firm having past supply performance of same/similar item.
11. SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.8004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
120 AH CONSTANT CURRENT/CONSTANT VOLTAGE BATTERY CHARGE/DISCHARGE PANEL, TYPE-3, AS PER ANNEXURE -A OF RDSO SPECIFICATION NO.- RDSO/PE/SPEC/AC/0008(REV-2)-FEB 2010 RATING -310 V/25A	SR.SECT.ENGG (TL/P) CRWS, BPL <b>Total Quantity</b>		4 NOS.  <b>4</b>	<b>DP WITHIN TWO MONTHS.</b>

1. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
2. IRS Conditions of contract latest amendment will be applicable.
3. Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
4. INSPECTION BY RITES
5. Bill paying officer Dy.FA&CAO/W/BPL & Passing officer-DY.CME/CRWS/BPL
6. Other terms & conditions are as per Tender conditions along with amendments/COS-WCR document in the IREPS website.
7. Offers with Delivery at other than specified location in tender schedule shall be considered as unresponsive and shall be ignore for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location is not considerable.
08. Firm should note that amount of charges related to forwarding, freight etc are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
09. 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.
10. SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :231300

Description	Consignee	Quantity	Unit	Dely Terms .
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/KTT NORTH	970	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>970</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/KTT NORTH	1309	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>1309</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/KTT NORTH	147	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>147</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/C/KTE	75	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>75</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN	SSE/SIG/S/BPL	90	NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>90</b>		

FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.

ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR/AC CONVENTIONAL ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 OR LATEST. AT PRESENT REV. 4.1 IN FORCE. HOWEVER, LATEST AMENDMENT IN FORCE ON DATE OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/C/BPL	138 NOS.	<b>3 MONTHS.</b>
	<b>Total Quantity</b>	<b>138</b>	

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

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

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

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8151  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
24 Fibre Armoured Optical Fibre Cable Confirming to RDSO Specification no. IRS- TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.	SSE/SIG/C/BPL	35	KM	<b>3 to 4 months.</b>
	<b>Total Quantity</b>	<b>35</b>		

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

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

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

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8010  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :87000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Earth Leakage Detector 8 Channel Card (4 Channel card for monitoring 110 V AC and 4 Channel card for monitoring DC voltages 24 V, 60V 110V) as per RDSO Specn No. RDSO/SPN/256/2002 with latest amendments at the time of opening of tender. (Channel configuration should be got approved from the executive incharge of the work).	SSE/SIG/M/JBP	29	NOS.	<b>2-3 months.</b>
	SSE/SIG/S/BPL	20	NOS.	<b>2-3 months.</b>
	<b>Total Quantity</b>		<b>49</b>	

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

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

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

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
EOT CRANE 5 TONNE CAPACITY AS PER ANNEXURE ATTACHED.	SECTION ENGINEER (T M C) KOTA	1	NOS.	<b>WITHIN 3 TO 4 MONTHS</b>
	<b>Total Quantity</b>	<b>1</b>		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8071  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6100

Description	Consignee	Quantity	Unit	Dely Terms .
Lay shaft laser beam alignment as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	<b>Within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1) INSPECTION BY RITES.

2) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.6503  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Air plasma cutting( As per annexure attached).	SSE, [DIESEL] NKJ	2	NOS.	<b>Within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		
PLasma cutting machine As per annexure attached.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	3	NOS.	<b>Within 03 months</b>
	<b>Total Quantity</b>	<b>3</b>		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8009  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Coagulometer four channal(As per Specification attached)	Medical Director JBP	1	NOS.	<b>2-3 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8017  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
"Pillar Drilling Machine capacity 50 mm details specification attached	SR. SECTION ENGG.(C&W) NEW KATNI JN.	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.12.5060  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Jersey woolen khaki Y neck as specification no. IND/ATR/TC-1538. Size wise qty is (38 inch:= 81 nos., 40 inch: 283 nos., 42 inch: 1048 nos., 44 inch: 736 nos., 46 inch: 04 nos. and 48 inch: 24 nos.= Total: 2176 nos.)	Dy CSC/RPF/WCR/ JBP	1006	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>1006</b>		
Jersey woolen khaki Y neck as per specification mo. IND/ATR/TC-1538 colour Khaki.	Dy CSC/RPF/WCR/ JBP	1170	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>1170</b>		

1.INSPECTION BY RITES. 2. 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.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.13.5042  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-APR-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :50000

Description	Consignee	Quantity	Unit	Dely Terms .
INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS: 15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylone 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil & water, without nails (13) Packing: Standard (1Pair in a shoe box & 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 5 -28 Pair, Size no 6 - 128 Pair, Size no7 -152 Pair, Size no 8 - 87 Pair, Size no9 -28 Pair, Size no10 -07 Pair, Total= 430	SENIOR SECTION ENGINEER (C&W) KOTA	430	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>		<b>430</b>	
INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF	SR. SE (C&W) BPL	1247	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>1247</b>		

FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS: 15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylone 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil & water, without nails (13) Packing: Standard (1Pair in a shoe box & 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 5 -54 Pair, Size no 6 -269 Pair, Size no7 -474 Pair, Size no 8 -323 Pair, Size no9 -108 Pair, Size no10 -13Pair, Size no11 -06 Pair, Total= 1247.

INDUSTRIAL SAFETY FOOTWEAR CONFIRMING TO IS-15298 (PART-2), 2002 WITH AMENDEMNT NO-1 OR LATEST, CODE DESIGNATION -1 OF TABLE 1, DESIGN A OF FIGURE 1, BLACK UPPER LEATHER, OUT SOLE MADE OF POLYURETHANE HAVING RESISTANCE TO ACID, ALKALI, OIL AND WATER, WITHOUT NAIL.EACH SAFETY SHOES SHALL BE CLEARLY MARKED WITH ISI MARK AT SUITABLE PLACE. SIZES OF FOOTWEAR AS PER ENGLISH VERSION, COLOUR: BLACK. Specification of the item is as under: (1). Low shoe design-A of figure-1 of table-1 of IS: 15298: Part 2: 2002 (2) Colour: Black (3) Upper: Buff printed leather (Thickness 1.8 to 2.0 mm)(4) Lining Vamp: Non Woven grey felt. (5) Lining quarter: Cambrelle. (6) Collar: Padded for better comfort. (7) Socks: Full moulded EVA socks with 2mm for comfort. (8) Insole: Non woven bijoli. (9) Toe: Steel toe cap as per IS:

SR. SECTION  
ENGG.(C&W)  
NEW KATNI JN.  
**Total Quantity**

2342 PAIRS

**WITHIN 03 TO 04  
MONTHS**

**2342**

15298: Part 2: 2002 with impact of 200 joules. (10) Laces: Nylon Flat. (11) Thread: Nylon 3/6 ply. (12) Sole: PU( Polyurethane) made in direct injection process Light weight sole having resistant of acid, alkali, oil & water, without nails (13) Packing: Standard (1Pair in a shoe box & 10 such boxes in a multi ply carton).(14). Identification mark: Manufacturer's name, Year, month of manufacturing and sizes of shoe will be embossed on sole of shoes. Size wise quantity as under: Size no 3 - 02 Pair Size no 4 -12 Pair, Size no 5 -144 Pair, Size no 6 -425 Pair, Size no 7 -801 Pair, Size no 8 - 655 Pair, Size no 9 -250 Pair, Size no10 -49 Pair, Size no 11 -04 Pair, Total=2342.

1.INSPECTION BY RITES.2. 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. 3.IRS conditions of contract [latest amendment] will be applicable.4. Manufacturers having valid and current License from Bureau of Indian Standards may only quote alongwith the copy of License.

5. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit.

6.Indentification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.12.1012**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-APR-13**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	910	KGS.	<b>Within 02-03 months.</b>
	<b>Total Quantity</b>	<b>910</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 order entire or bulk quantity or to split the quantity in two or more firms.
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. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.