

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/36/2013 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

- 1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF RECEIVED BEFORE DUE DATE AND TIME.**
2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
 3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
 4. Tender Closing Time: - **12:30 hrs.**
 5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
 6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
 7. IRS terms & conditions and special terms & conditions shall be applicable.
 8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> 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/10.12.2688	Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11988186)	17.000 NOS.	SMM-D(D)	1000 /-	03-SEP-13
			12.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	29.000		
2	AT/10.12.4368	Brush Holder Assembly RH for TM 7362A. to Drg.No.CGM/102405#1orsimilar(P L NO :12425138)	30.000 NOS.	SMM-D(D)	150 /-	03-SEP-13
				ITARSI		
			Total	30.000		
3	AT/10.13.2534	Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	392.000 NOS.	SMM-D(D)	2000 /-	03-SEP-13
			947.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	1339.000		
4	AT/10.13.2703	Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09 confirming to PL No. 11988423.(PL NO :11988423)	6964.000 NOS.	SMM-D(D)	2000 /-	03-SEP-13
			12953.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	19917.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.13.4494	ELEMENT FILTER TURBO SOAK BACK EMD NO.8340000(PL NO :16240601)	94.000 NOS.	SMM-D(D) ITARSI	150 /-	03-SEP-13
		Total		94.000		
6	AT/10.13.4512	H-Type. Tight Lock Coupler EMD Pt. No.11535945(PL NO :11535945)	3.000 NOS.	SMM-D(D) ITARSI	500 /-	03-SEP-13
		Total		3.000		
7	AT/10.13.4529	ELEMENT ENGINE AIR FILTER84709038470903(PL NO :17452168)	563.000 NOS.	SMM-D(D) ITARSI	1000 /-	03-SEP-13
		Total		563.000		
8	AT/10.13.5016	A Set of main	10.000 SET	SSE, [DIESEL] NKJ	150 /-	03-SEP-13
		Total		10.000		
9	AT/10.13.5017	A set grid	1.000 SET	SSE, [DIESEL] NKJ	150 /-	03-SEP-13
		Total		1.000		
10	AT/20.13.2173	SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	128.000 SET	SMM-D (ELS) NEW KATNI JN	1000 /-	03-SEP-13
			98.000 SET	SMM-D(ELS) ITARSI		
			75.000 SET	SMM/ELS/TKD		
		Total		301.000		
11	AT/20.13.2800	FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	6.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	03-SEP-13
			21.000 NOS.	SMM-D(ELS) NEW KATNI JN		
		Total		27.000		
12	AT/20.13.2803	Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendement 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	7.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	03-SEP-13
			4.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			10.000 NOS.	SMM/ELS/TKD		
		Total		21.000		
13	AT/20.13.4319	SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	3.000 SET	SMM/ELS/TKD	150 /-	03-SEP-13
		Total		3.000		
14	AT/30.12.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	1313.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-SEP-13
		Total		1313.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.12.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	4783.000 NOS. 7534.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 12317.000	2000 /-	03-SEP-13
16	AT/30.13.0026	Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38145900)	57638.000 NOS. 36072.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 93710.000	2000 /-	03-SEP-13
17	AT/30.13.1779	High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10, Item- 19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	338.000 NOS. 187.000 NOS. 44.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN 569.000	2000 /-	03-SEP-13
18	AT/30.13.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	4903.000 NOS. 3900.000 NOS. 115.000 NOS. 54.000 NOS. 154.000 NOS. 2.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM/ELS/TKD 9128.000	2000 /-	03-SEP-13
19	AT/30.13.1798	Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	793.000 NOS. 3475.000 NOS. 64.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN 4332.000	2000 /-	03-SEP-13
20	AT/30.13.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38106383)	1270.000 NOS. 18026.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 19296.000	2000 /-	03-SEP-13
21	AT/30.13.2232	Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	1434.000 NOS. 1635.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3069.000	1000 /-	03-SEP-13

Sr No	Tender No	Description	Quantity	Required At		
22	AT/30.13.2317	ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 -S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	2723.000 NOS. 13670.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	03-SEP-13
		Total		16393.000		
23	AT/30.13.2355	BRAKE HEAD ASSEMBLY WITHOUT BRAKE BLOCK TO DRG.NO.- 88012-S-1, ALT- 8, ITEMS 2 TO 11.(PL NO :38141449)	1412.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	03-SEP-13
		Total		1412.000		
24	AT/30.13.2399	Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK- 62724, alt-22 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD- 08.(PL NO :38104702)	2603.000 NOS. 13.000 NOS. 68.000 NOS.	AMM-D(BOXN) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1000 /-	03-SEP-13
		Total		2684.000		
25	AT/30.13.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38106292)	25.000 NOS. 93.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	03-SEP-13
		Total		118.000		
26	AT/30.13.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.- 1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	9657.000 SET 7353.000 SET	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	03-SEP-13
		Total		17010.000		
27	AT/30.13.8014	SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-98014-S/5 CONSISTING OF ITEM NO 01 TO 11, ALT. NO. 06 OR LATEST & WITH LATEST AMMENDMENTS "SPRINGS TO BE PROCURED BY FIRMS FROM RDSO APPROVED SOURCES ONLY".	1600.000 NOS.	SSE/BOX/WRS/ KOTA	2000 /-	03-SEP-13
		Total		1600.000		
28	AT/34.13.3072	Paint Enamel Synthetic Smoke Grey Interior finishing. IS: 133/2004 with additional requirement stipulated in No. ICF/M/D Spec 052 Issue status 02 Revision 01 & colour shade No.692 to IS: 5/1994 Packing 20 Ltrs new non-returnable M.S. drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033152)	200.000 LTR 10000.000 LTR	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	500 /-	03-SEP-13
		Total		10200.000		
29	AT/40.12.2014	Rechargeable SMF battery 12 V,42 AH battery confirming to relevant clauses(Viz 5.2.8, 5.2.9 etc for batteries) of RDSO Specification No.RDSO/PE/SPEC/PS/0023- 2001 (Rev-0), Amendment no.2 for UPS".(PL NO :45981322)	264.000 NOS.	SMM- D(GSD)BPL	500 /-	03-SEP-13
		Total		264.000		

Sr No	Tender No	Description	Quantity	Required At		
30	AT/40.12.2659	LED Based Reservation Chart light 6 watt as per ICF Spec No- ICF/Elect/931 Rev"0"ICF Spec No.- ICF/Elect/931 Rev"0"(PL NO :45980111)	308.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-SEP-13
		Total	308.000			
31	AT/40.13.1389	Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	885.000 KGS.	SMM-D (ELS) NEW KATNI JN	1000 /-	03-SEP-13
			1551.000 KGS.	SMM-D(ELS) ITARSI		
			1668.000 KGS.	SMM/ELS/TKD		
		Total		4104.000		
32	AT/40.13.2663	4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	80.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	03-SEP-13
		Total	80.000			
33	AT/50.11.3081	Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	1530.000 NOS.	SMM-D(GSD)BPL	1000 /-	03-SEP-13
		Total		1530.000		
34	AT/61.13.1230	Brushes paint and varnish (oval) ferrule bound size 4/o superior conforming to IS- 487/1976 or latest and bristles as per IS-1844/1975 or latest.(1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010543)	606.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-SEP-13
			457.000 NOS.	DY.CMM/KOTA		
		Total		1063.000		
35	AT/61.13.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	36000.000 MTR	AMM-D(BOXN) NEW KATNI JN	2000 /-	03-SEP-13
			475000.000 MTR	DY.CMM/KOTA		
		Total		511000.000		

Sr No	Tender No	Description	Quantity	Required At		
36	AT/61.13.2401	Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	643.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	03-SEP-13
			402.000 SET	SMM-D(GSD)BPL		
			Total	1045.000		
37	AT/62.13.3525	SAREE TERRY COTTON COLOUR LIGHT BLUE LENGTH: 5.5 METRE, WIDTH: 120 CMS TO IS: 15851/2009 EXCEPT FOR SOIL RELEASE EFFICIENCY TEST ANDLIMITED FLAME SPREAD INDEX TEST. CONSTRUCTION PARTICULARS :(A) MASS: 65G/M2(B) THREADS-320/DM ENDS-320/DM-PICKS(C) COUNT OF WARP-62S (9.5 TEX) COUNT OF YARN-62S (9.5 TEX)(D) FIBRE COMPOSITION-POLYESTER 67% AND COTTON 33%.(PL NO :79040330)	762.000 NOS.	DY.CMM/KOTA	500 /-	03-SEP-13
			3007.000 NOS.	SMM-D(GSD)BPL		
			Total	3769.000		
38	AT/65.13.5002	Thyristorised controlled DC arc welding rectifier set of 400 Amps. Conforms to IS: 4559 with remote control regulator with 10 meter cable & accessories as mentioned in annexure with fitted analog type Ammeter & voltmeter, technical specification as per annexure.	6.000 NOS.	Sr. Section engineer BODY REPAIR BPL	500 /-	03-SEP-13
			Total	6.000		
39	AT/65.13.6505	Procurement of wheel set trolley for movement of WAG-9, WAG-7 & WAP-5 locomotives, as per specification attached.	2.000 NOS.	SR.SECTION ENGINEER/ELS/ITARSI	500 /-	03-SEP-13
			Total	2.000		
40	AT/65.13.6507	Dynamic balancing machine,as per specification attached.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ITARSI	500 /-	03-SEP-13
			Total	1.000		
41	AT/65.13.8018	Shearing machine as per specification attached	1.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	03-SEP-13
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
42	AT/65.13.8051	(1)Portable infra red multipurpose thermal imaging camera model IRI 4010 or equivalent with the following features-(i)Focus-manual minimum focus 30 cm(ii)Display: 3 1/2" colour LCD with LED backlight & colour palettes (iii)Measurement temperature range:10 degree c to 250 degree c(iv)Setting & control:ON/OFF soft power control(v)Operating temperature range:15 degree C to 50 degree C Accessories included 2 nos rechargeable batteries, 2 nos AC adopter,USB cable,user manual & software,CD carrying case,wrist strap,SD card with reader,report writer software & 20 degree lens cover.	3.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	03-SEP-13
		Total		3.000		
43	AT/80.13.1063	Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	21.000 NOS.	SMM-D(GSD)BPL	1000 /-	03-SEP-13
		Total		21.000		
44	AT/80.13.1144	REFRIGERANT GAS F-22 confirming to IS:6610/1993(PL NO :81040623)	1109.000 KGS.	SMM-D(GSD)BPL	500 /-	03-SEP-13
		Total		1109.000		
45	AT/90.12.1024	ROUND STEEL 32 MM DIA GR.- 'A' (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & IS:1732/89.(PL NO :90330328)	43723.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	03-SEP-13
			985.000 KGS.	DY.CMM/KOTA		
			248.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		44956.000		
46	AT/90.13.1037	MS FLAT, SIZE: 50 X 6 MM GR-"A" (SK) TO IS:2062/99 AND IS:1730/89 OR LATEST IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90350832)	19005.000 KGS.	DY.CMM/KOTA	500 /-	03-SEP-13
			3375.000 KGS.	SMM/ELS/TKD		
		Total		22380.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2688
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40600

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11988186)	SMM-D(D) ITARSI	17	NOS.	WITHIN 03 MONTHS
	SMM-D(D) NEW KATNI JN	12	NOS.	WITHIN 03 MONTHS
	Total Quantity		29	

1. INSPECTION BY RITES.
 2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.4368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Brush Holder Assembly RH for TM 7362A. to Drg.No.CGM/102405#1orsimilar(PL NO :12425138)	SMM-D(D) ITARSI	30	NOS.	within 02 months
	Total Quantity	30		

- 1] Inspection by RITES.
 - 2] Delivery period should be clearly indicated in the offer.
 - 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
 - 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 - 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
 - 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
 - 7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 - 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
 - 9] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected.
 - 10] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
 - 11] IRS conditions of contract (latest amendment) will be applicable.
- Note-Tender for this item is invited through e-procurement on line system only. Therefore renderers are requested to quote through IREPS at website www.ireps.gov.in. manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2534
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :119200

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	SMM-D(D) ITARSI	392	NOS.	WITHIN 02 MONTHS
	SMM-D(D) NEW KATNI JN	947	NOS.	WITHIN 02 MONTHS
	Total Quantity	1339		

1. INSPECTION BY RDSO.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2703
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :209100

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09 confirming to PL No. 11988423.(PL NO :11988423)	SMM-D(D) ITARSI	6964	NOS.	DP 25% QTY. WITHIN 02 MONTHS AND BALANCE QTY. WITHIN 03 MONTHS THEREAFTER.
	SMM-D(D) NEW KATNI JN	12953	NOS.	
Total Quantity		19917		

1. INSPECTION BY RDSO.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4494
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :800

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FILTER TURBO SOAK BACK EMD NO.8340000(PL NO :16240601)	SMM-D(D) ITARSI	94	NOS.	Within 02 months
	Total Quantity	94		

AT

1. INSPECTION BY Consignee.
 2. Bill passing officer: FA& CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
 9. Firms are required to attach / submit detail documents for having Auto frettaged facility at their end along with supply performance of FI-TUBES.
 10. AT the time of supply firm is required to submit material purchase certificate of M/S Poppe and pott loff, Germany and material test certificate.
- 1.)This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO/DLW approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4512
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
H-Type. Tight Lock Coupler EMD Pt. No.11535945(PL NO :11535945)	SMM-D(D) ITARSI	3	NOS.	WITHIN 02 MONTHS
	Total Quantity	3		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4529
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37700

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT ENGINE AIR FILTER84709038470903(PL NO :17452168)	SMM-D(D) ITARSI	563	NOS.	WITHIN 02 MONTHS
	Total Quantity	563		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7100

Description	Consignee	Quantity	Unit	Dely Terms .
A Set of main	SSE, [DIESEL] NKJ	10	SET	WITHIN 02 MONTHS
	Total Quantity	10		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP.

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

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

10. Bulk or entire quantity to be procurement from DMW/RDSO/DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
A set grid	SSE, [DIESEL] NKJ	1	SET	WITHIN 02 MONTHS
	Total Quantity	1		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP.

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

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

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23990429)	SMM-D (ELS) NEW KATNI JN	128	SET	160 Set within 03 months & balance within 30.04.14. with payment after 01.04.14.
	SMM-D(ELS) ITARSI	98	SET	160 Set within 03 months & balance within 30.04.14. with payment after 01.04.14.
	SMM/ELS/TKD	75	SET	160 Set within 03 months & balance within 30.04.14. with payment after 01.04.14.
Total Quantity		301		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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 than 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 which are mentioned in financial 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/20.13.2800
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41600

Description	Consignee	Quantity	Unit	Dely Terms .
FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	6 21 Total Quantity	NOS. NOS. 27	Within 30.04.14.with payment after 01.04.14. Within 30.04.14.with payment after 01.04.14.

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.2803
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33400

Description	Consignee	Quantity	Unit	Dely Terms .
Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendement 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	SMM-D(ELS) ITARSI	7	NOS.	05 No. within 03 months & balance within 30.14.14.with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	4	NOS.	05 No. within 03 months & balance within 30.14.14.with payment after 01.04.14.
	SMM/ELS/TKD	10	NOS.	05 No. within 03 months & balance within 30.14.14.with payment after 01.04.14.
Total Quantity		21		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.13.4319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	SMM/ELS/TKD		3 SET	Within 30.04.14.with payment after 01.04.14.
	Total Quantity		3	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

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	1313	NOS.	Within 120 days.
	Total Quantity	1313		

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. This is a risk purchase tender against PO No.30.12.1056.1.02279 dtd-13.08.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :58700

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38982742)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4783 7534	NOS. NOS.	within 60 days. within 60 days.
	Total Quantity	12317		

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.
10. This is a risk purchase tender against PO No.30.12.2171.1.03016 dt: 08.11.2012. Offer from the defaulter firm M/s MELBROW ENGINEERING WORKS(P) LTD PODDAR POINT, 113, PARK STREET, 6TH FLOOR, KOLKATA 700013 if not accompanied by 10 percent security deposit, shall be summarily rejected

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.0026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos 'L' type composition brake blocks for freight stock with 1000 mm wheel dia and container flat wagons of Indian Railway to Drg. No.- WD-99062-S-01, Alt.- 2 or latest & RDSO specification WD-13-ABR-2006 of December-2006 with latest amendments if any.(PL NO :38145900)	AMM-D(BOXN) NEW KATNI JN	57638	NOS.	10000 NOS AT NKJ & KOTA BEFORE 31.01.2014 AND BALANCE @ 10000 NOS PER MONTHS FOR EACH DEPOT AFTER 01.04.2014.
	DY.CMM/KOTA	36072	NOS.	
	Total Quantity	93710		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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.
10. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :252000

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10, Item- 19,and confirming to RDSO'S STR NO.49-BD-02 (Alteration & specification will be as applicable on the date of tender opening).(PL NO :38134676)	AMM-D(BOXN)	338	NOS.	100 NOS BEFORE 31.01.2014 AT NKJ AND BALANCE AFTER 01.03.2014 BUT BEFORE 30.04.2014 @ 250 NOS PER MONTHS.
	NEW KATNI JN DY.CMM/KOTA	187	NOS.	
	SMM-D(D) NEW KATNI JN	44	NOS.	
Total Quantity		569		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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.
10. 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.
11. Qunatity of DSL/NKJ to be deliverd at BOXN/NKJ.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1795
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN)	4903	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	3900	NOS.	
	SMM-D (ELS)	115	NOS.	
	NEW KATNI JN			
	SMM-D(D)	54	NOS.	
	ITARSI			
	SMM-D(D) NEW KATNI JN	154	NOS.	COMMENCE AFTER 01.03.2014 @ 2000 NOS PER MONTHS.
	SMM/ELS/TKD	2	NOS.	
	Total Quantity	9128		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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.
10. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
11. QUANTITY OF DSL/ET, DSL/NKJ & ELS/ET TO BE SUPPLIED AT BOXN/NKJ & QUANTITY OF ELS/TKD TO BE DELIVERED AT WRS/KOTA.
12. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1798
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :137400

Description	Consignee	Quantity	Unit	Dely Terms .
Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	AMM-D(BOXN)	793	NOS.	AFTER 01.03.2014 BUT BEFORE 30.04.2014.
	NEW KATNI JN DY.CMM/KOTA	3475	NOS.	
	SMM-D(D) NEW KATNI JN	64	NOS.	
	Total Quantity	4332		

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 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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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.
10. Quantity of DSL/NKJ to be delivered at BOXN/NKJ.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :186300

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7.Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd.2 of Oct-04.(PL NO :38106383)	AMM-D(BOXN) NEW KATNI JN	1270	NOS.	TO COMMENCE AFTER 01.04.2014 AND TO BE COMPLETED BEFORE 30.04.2014.
	DY.CMM/KOTA	18026	NOS.	
	Total Quantity	19296		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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/30.13.2232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53800

Description	Consignee	Quantity	Unit	Dely Terms .
Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	AMM-D(BOXN)	1434	NOS.	WITHIN 03 MONTHS.
	NEW KATNI JN DY.CMM/KOTA	1635	NOS.	
	Total Quantity	3069		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :306200

Description	Consignee	Quantity	Unit	Dely Terms .
ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 - S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	AMM-D(BOXN) NEW KATNI JN	2723	NOS.	1000 NOS BEFORE 31.12.2013 AT NKJ AND BALANCE AFTER 01.04.2014 AND @ 3000 NOS PER MONTHS.
	DY.CMM/KOTA	13670	NOS.	
	Total Quantity	16393		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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/30.13.2355
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE HEAD ASSEMBLY WITHOUT BRAKE BLOCK TO DRG.NO.- 88012-S-1, ALT- 8, ITEMS 2 TO 11.(PL NO :38141449)	AMM-D(BOXN) NEW KATNI JN	1412	NOS.	WITHIN 90 DAYS.
	Total Quantity	1412		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.
12. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Articulated Lock Lift assembly (Single for AAR coupler) to RDSO drg. no.- SK- 62724, alt-22 or as applicable on the date of tender opening, item- 5,6,7,16 & 17, and confirming to STR No. 48-BD-08.(PL NO :38104702)	AMM-D(BOXN)	2603	NOS.	
	NEW KATNI JN			
	SMM-D(D)	13	NOS.	
	ITARSI			
	SMM-D(D) NEW KATNI JN	68	NOS.	WITHIN 03 MONTHS.
	Total Quantity	2684		

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 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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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/30.13.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :148700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or as applicable on the date of tender opening,item- 1,2,3.(PL NO :38106292)	AMM-D(BOXN) NEW KATNI JN	25	NOS.	26 NOS (13 NOS AT NKJ & 13 NOS AT KTT) BEFORE 31.12.2013 AND BALANCE AFTER 01.04.2014 BUT BEFORE 30.04.2014.
	DY.CMM/KOTA	93	NOS.	
	Total Quantity	118		

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 railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. 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/30.13.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	AMM-D(BOXN)	9657	SET	AFTER 01.02.2014 BUT BEFORE 30.04.2014.
	NEW KATNI JN DY.CMM/KOTA	7353	SET	
	Total Quantity	17010		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :179200

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-98014-S/5 CONSISTING OF ITEM NO 01 TO 11, ALT. NO. 06 OR LATEST & WITH LATEST AMMENDMENTS "SPRINGS TO BE PROCURED BY FIRMS FROM RDSO APPROVED SOURCES ONLY".	SSE/BOX/WRS/ KOTA	1600	NOS.	TO COMMENCE IN 04 MONTHS @ 400 NOS PER MONTHS.
	Total Quantity	1600		

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 SR. A.F.A. [W] KOTA.
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 railways 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. 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. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.3072
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Smoke Grey Interior finishing. IS: 133/2004 with additional requirement stipulated in No. ICF/M/D Spec 052 Issue status 02 Revision 01 & colour shade No.692 to IS: 5/1994 Packing 20 Ltrs new non-returnable M.S. drums to IS: 2552/89 Gr.B-II. The date of supply of material should be within 60 days from the date of manufacture.(PL NO :77033152)	AMM-D(BOXN) NEW KATNI JN	200	LTR	within 02 to 03 months
	DY.CMM- D(CRWS) BHOPAL	10000	LTR	within 02 to 03 months
	Total Quantity	10200		

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/40.12.2014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14800

Description	Consignee	Quantity	Unit	Dely Terms .
Rechargable SMF battery 12 V,42 AH battery confirming to relevent clauses(Viz 5.2.8, 5.2.9 etc for batteries) of RDSO Specification No.RDSO/PE/SPEC/PS/0023- 2001 (Rev-0), Amendment no.2 for UPS".(PL NO :45981322)	SMM- D(GSD)BPL Total Quantity	264 264	NOS.	WITHIN-04 MONTHS

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Railway reserve the right to procure bulk quantity from last successful supplier.
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 than 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 which are mentioned in financial 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/40.12.2659
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23900

Description	Consignee	Quantity	Unit	Dely Terms .
LED Based Reservation Chart light 6 watt as per ICF Spec No- ICF/Elect/931 Rev"0"ICF Spec No.- ICF/Elect/931 Rev"0"(PL NO :45980111)	DY.CMM-D(CRWS) BHOPAL	308	NOS.	50% QTY WITHIN 02 MONTH AND BALANCE AFTER 04 MONTHS THEREAFTER.
	Total Quantity	308		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF 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 than 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/40.13.1389
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43200

Description	Consignee	Quantity	Unit	Dely Terms .
Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	SMM-D (ELS) NEW KATNI JN	885	KGS.	30-04-2014 WITH PAYMETN AFTER 01-04- 2014
	SMM-D(ELS) ITARSI	1551	KGS.	30-04-2014 WITH PAYMETN AFTER 01-04- 2014
	SMM/ELS/TKD	1668	KGS.	30-04-2014 WITH PAYMETN AFTER 01-04- 2014
Total Quantity		4104		

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 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/40.13.2663
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :129300

Description	Consignee	Quantity	Unit	Dely Terms .
4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	DY.CMM-D(CRWS) BHOPAL	80	NOS.	Quantity 40 Nos. within 30-04-2014 and Balance within 30-06-2014, with payment after 01-04-2014.
	Total Quantity	80		

1. INSPECTION BY RITES.
2. Bill paying officer and Passing officer 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 than 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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.11.3081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :46100

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid Secondary Cell. 2 Volt, 80 AH. As per RDSO Spec.No. IRS:S-88/2004 or latest.(PL NO :56983517)	SMM- D(GSD)BPL	1530	NOS.	3 TO 4 MONTHS.
	Total Quantity	1530		

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] Delivery period should be clearly indicated in the offer.

4] 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.

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.

8] 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.

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.

10] 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.

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.

12] This is a risk purchase tender against PO No. 50.11.3081.1.01261 dt. 03.05.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1230
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11100

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paint and varnish (oval) ferrule bound size 4/o superior conforming to IS-487/1976 or latest and bristles as per IS-1844/1975 or latest.(1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010543)	DY.CMM-D(CRWS)	606	NOS.	within 02 to 03 months
	BHOPAL DY.CMM/KOTA	457	NOS.	within 02 to 03 months
	Total Quantity		1063	

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/61.13.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :136400

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	AMM-D(BOXN) NEW KATNI JN	36000	MTR	21000Mtr within 03 months & balance after 01.04.2014 & before 31.05.2014
	DY.CMM/KOTA	475000	MTR	95000Mtr within 03 months, Next 190000Mtr within 02 to 03 months there after & balance 01.04.14 & before 31.05.14
Total Quantity		511000		

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/61.13.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80200

Description	Consignee	Quantity	Unit	Dely Terms .
Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	DY.CMM-D(CRWS) BHOPAL	643	SET	300sets within 02 months & complete supply within 4 to 5 months
	SMM-D(GSD)BPL	402	SET	200sets within 02 months & complete supply within 4 to 5 months
	Total Quantity	1045		

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/62.13.3525
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
SAREE TERRY COTTON COLOUR LIGHT BLUE LENGTH: 5.5 METRE, WIDTH: 120 CMS TO IS: 15851/2009 EXCEPT FOR SOIL RELEASE EFFICIENCY TEST ANDLIMITED FLAME SPREAD INDEX TEST. CONSTRUCTION PARTICULARS : (A) MASS: 65G/M2 (B) THREADS-320/DM ENDS- 320/DM-PICKS (C) COUNT OF WARP-62S (9.5 TEX) COUNT OF YARN-62S (9.5 TEX) (D) FIBRE COMPOSITION- POLYSTER 67% AND COTTON 33%. (PL NO :79040330)	DY.CMM/KOTA	762	NOS.	WITHIN 02 TO 03 MONTHS
	SMM-D(GSD)BPL	3007	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	3769		

INSPECTION BY RITES/DQA. 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/65.13.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10400

Description	Consignee	Quantity	Unit	Dely Terms .
Thyristorised controlled DC arc welding rectifier set of 400 Amps. Conforms to IS: 4559 with remote control regulator with 10 meter cable & accessories as mentioned in annexure with fitted analog type Ammeter & voltmeter, technical specification as per annexure.	Sr. Section engineer BODY REPAIR BPL	6	NOS.	within 03 months
	Total Quantity	6		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.6505
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15800

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of wheel set trolley for movement of WAG-9, WAG-7 & WAP-5 locomotives, as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	2	NOS.	within 03 months
	Total Quantity	2		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.6507
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic balancing machine,as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Shearing machine as per specification attached	SR.SECTION ENG.(C & W) JABALPUR.	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8051
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
(1)Portable infra red multipurpose thermal imaging camera model IRI 4010 or equivalent with the following features- (i)Focus- manual minimum focus 30 cm(ii)Display: 3 1/2" colour LCD with LED backlight & colour palettes (iii)Measurement temperature range:10 degree c to 250 degree c(iv)Setting & control:ON/OFF soft power control(v)Operating temperature range:15 degree C to 50 degree C Accessories included 2 nos rechargeable batteries, 2 nos AC adopter,USB cable,user manual & software,CD carrying case,wrist strap,SD card with reader,report writer software & 20 degree lens cover.	SR.SEC ELECT ENGG(M) JABALPUR		3 NOS.	within 02 months
	Total Quantity		3	

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1063**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :0

Description	Consignee	Quantity	Unit	Dely Terms .
Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	SMM- D(GSD)BPL Total Quantity		21 NOS.	60 Days
		21		

- 1.The Railway reserves the rights to order bulk quantity of material with RDSO approved sources only.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY Consignee against TC/GC of OEM.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. Railway reserves the right to split the quantity in two or more firms.
9. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 10.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
11. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.
- 12.EMD Read as Rs.55,077/-instead of 0

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1144
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10600

Description	Consignee	Quantity	Unit	Dely Terms .
REFRIGERANT GAS F-22 confirming to IS:6610/1993(PL NO :81040623)	SMM-D(GSD)BPL	1109	KGS.	Rate of delivery shall be given accordingly
	Total Quantity	1109		

1. Delivery & Collection of Gas cylinders to be done by Firms Only
2. Inspection: - By consignee
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
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 Octri duty will be payable, only octri exemption certificate issued by railway .
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. 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/Road to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable
- 11.No concessional form 'D' or 'C' will be provided.
- 12.Tender for this item is invited through IREPS online system only.
- 13.Cylinder to be returned by consignee within 03 Months

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39400

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 32 MM DIA GR.-'A' (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & IS:1732/89.(PL NO :90330328)	AMM-D(BOXN)	43723	KGS.	60 days.
	NEW KATNI JN			
	DY.CMM/KOTA	985	KGS.	60 days.
	SMM-D(D) NEW KATNI JN	248	KGS.	60 days.
	Total Quantity	44956		

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/90.13.1037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
MS FLAT, SIZE: 50 X 6 MM GR-"A" (SK) TO IS:2062/99 AND IS:1730/89 OR LATEST IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90350832)	DY.CMM/KOTA	19005	KGS.	60 days.
	SMM/ELS/TKD	3375	KGS.	60 days.
	Total Quantity		22380	

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.