

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/37/2013 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/10.12.0115	CROSS HEAD FOR BODY FUEL PUMP TO CR DRG NO CI/EN 866 ALT 1 CAT NO 2320193 D.DMW PART NO.10210088.(PL NO :10210088)	35.000 NOS. 50.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	150 /-	10-SEP-13
		Total		85.000		
2	AT/10.13.4533	FILTER COMPRESSOR OIL SPIN ON93110379311037(PL NO :17480048)	47.000 NOS.	SMM-D(D) ITARSI	150 /-	10-SEP-13
		Total		47.000		
3	AT/10.13.4544	Piston ring No. 5 groove DLW part no 16030102, DRG. NO 8347103--8347103(PL NO :16030102)	64.000 NOS.	SMM-D(D) ITARSI	150 /-	10-SEP-13
		Total		64.000		
		ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	188.000 NOS.	SMM-D(D) ITARSI		
		Total		188.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.1014	Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	9.000 NOS. 57.000 NOS. 27.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	10-SEP-13
		Total		93.000		
5	AT/20.13.1886	BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	71.000 NOS. 26.000 NOS. 16.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	10-SEP-13
		Total		113.000		
6	AT/20.13.2198	Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :23989889)	7.000 NOS. 100.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	10-SEP-13
		Total		107.000		
7	AT/20.13.2473	16 Teeth Pinion for TM HS-15250 A for WAG7 Loco as per RDSO's Drg.No. SKDL-4373.alt D.(PL NO :24981126)	29.000 NOS. 21.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	10-SEP-13
		Total		50.000		
8	AT/30.13.1986	CLEVIS PIN FOR TRANSITION CBC TO DRG.NO.-SK-69508, ITEM-1, ALT.-4 OR LATEST.(PL NO :38324180)	62.000 NOS. 230.000 NOS. 250.000 NOS. 416.000 NOS. 416.000 NOS.	DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	10-SEP-13
		Total		1374.000		
9	AT/30.13.2122	Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-15, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -3 of JAN 2009) with latest amendments.(PL NO :38106127)	3782.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	10-SEP-13
		Total		3782.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.13.2405	Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	2483.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	10-SEP-13
		Total		2483.000		
11	AT/30.13.2406	INNER SPRING FOR CASNUB 22HS. BOGIE TO RDSO'S DRG. NO. WD-92058-S/5,ITEM NO.-2,ALT NO.-12(TWELVE) OR LATEST,MAT & SPECN. NO IS:3195-92 WITH AMENDMENT NO-2 OF SEPTEMBER 2000,Gr 60Si7 AND RDSO'S SPECN NO WD-O1-HLS-94 (REV-3) Of January 2009 or Latest.(PL NO :38040190)	3447.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	10-SEP-13
		Total		3447.000		
12	AT/30.13.4160	PU LINING ITEM NO. 04 FOR TOP HOUSING TO DRG. NO. AAL-021101/N, ALT-1 (DESIGN-B).(PL NO :38989199)	5400.000 NOS.	DY.CMM/KOTA	1000 /-	10-SEP-13
		Total		5400.000		
13	AT/30.13.4171	Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48-BD-08 with latest amendments.(PL NO :38136065)	4800.000 NOS.	DY.CMM/KOTA	1000 /-	10-SEP-13
		Total		4800.000		
14	AT/30.13.5006	Battery box (110 V DC TL System) to ICF Drg. No. ICF/SK-7-1-306, Alt-"S".	42.000 NOS.	SR.SECT.ENGG (TL/P) CRWS, BPL	500 /-	10-SEP-13
		Total		42.000		
15	AT/30.13.8010	20 mm NB Stainless steel pipe to ASTM-A312 Schedule 40 S Gr TP 304 (ERW) one wagon set consisting of three items 7,9 & 10 along with socket & flange as per RDSO Drg. no WD-80007-S/11, Alt-8 or Latest.	400.000 SET	SSE/BOX/WRS/ KOTA	500 /-	10-SEP-13
		Total		400.000		
16	AT/30.13.8017	FLAP DOOR COMPLETE TO DRG. NO. WD-90007-S-1 ALT- 13 OR LATEST, CONSISITING OF ITEM NO. 1,4,5,6,7,9 & 10 IN ASSEMBLED CONDITION.	200.000 NOS.	SSE/ SMITHY/WRS/K OTA	500 /-	10-SEP-13
		Total		200.000		
17	AT/34.13.3038	Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	22000.000 LTR	DY.CMM/KOTA	1000 /-	10-SEP-13
		Total		22000.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/40.13.2200	Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing (pad) alongwith hardware like stud nut washer etc complete to RDSO Specn No. ELPS-Spec- TL-13 and RDSO Drg No SKEL-3652 Alt- 1(PL NO :45989333)	54.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	10-SEP-13
		Total		54.000		
19	AT/50.13.8098	24 Port line card (SLAME-24) suitable for Siemens Hi path -4000 Exchange.	6.000 NOS.	SSE/TELE/M/KT E	500 /-	10-SEP-13
		Total		6.000		
		PRI card 30 channel suitable for Siemens Hi Path 4000 Exchange.	4.000 NOS.	SSE/TELE/M/KT E		
		Total		4.000		
20	AT/50.13.8141	SUPPLY OF SK-30H DOUBLE RAIL CONTACT WITH 5.5 METER CABLE THALES MAKE DAC. RDSO SPECN. NO. RDSO/SPN/177/2012 [Ver-3] AND PART NO. 8200102411.	2.000 NOS.	SSE/SIG/KTT NORTH	1000 /-	10-SEP-13
		Total		2.000		
		SUPPLY OF AUTO RESET BOX [TYPE ERBS-02] SUITABLE FOR THALES [ELDYNE] MAKE DIGITAL AXLE COUNTER TO RDSO SPECN. NO. RDSO/SPN/176/2005 [Ver-2] OR LATEST. THE LATEST AMENDMENT ENFORCE ON DATED OF OPENING OF TENDER WILL BE APPLICABLE.	60.000 NOS.	SSE/SIG/S/BPL		
		Total		60.000		
		SUPPLY OF EVALUTOR CARD [DIGITAL CARD] SUITABLE FOR THALES [ELDYNE] MAKE FOR SINGLE SECTION DIGITAL AXLE COUNTER SYSTEM TO RDSO SPECN. NO. RDSO/SPN/177/2003 [Ver-1] WITH AMENDMENT-2 OR LATEST. THE LATEST AMENDMENT ENFORCE ON DATED OF OPENING OF TENDER WILL BE APPLICABLE.	38.000 NOS.	SSE/SIG/S/BPL		
		Total		38.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/61.13.1202	Brushes paint and varnish (flat)size 50 mm to IS-384/2002 and bristles to IS-1844/1993.(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 :71010350)	50.000 NOS. 47.000 NOS. 543.000 NOS. 187.000 NOS. 300.000 NOS. 5330.000 NOS. 281.000 NOS.	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- D(GSD)BPL SMM/ELS/TKD	500 /-	10-SEP-13
			Total	6738.000		
22	AT/61.13.2419	Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M(PL NO :75324337)	1220.000 KGS. 1360.000 KGS. 1200.000 KGS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	10-SEP-13
			Total	3780.000		
23	AT/65.12.8077	Portable welding generator set. (As per Specification attached)	3.000 NOS.	SSE, [DIESEL] NKJ	500 /-	10-SEP-13
			Total	3.000		
24	AT/65.12.8080	WAG-9/WAP-7Loco fault solving training console, as per specification attached.	1.000 NOS.	Chief Traction Crew Controller Kota	150 /-	10-SEP-13
			Total	1.000		
25	AT/65.13.6512	High pressure Triplex plunger pump for LPG wagons as per attached technical specification.	1.000 NOS.	SSE (LPG) WRS Kota	150 /-	10-SEP-13
			Total	1.000		
26	AT/65.13.8047	Surge compression tester with PC compatible USB port, JABBALS make or similar as per specification attached	1.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	150 /-	10-SEP-13
			Total	1.000		
27	AT/65.13.8053	Supply of traction motor commutator profile measuring and analysis instrument interface-USB, Dimensions:8mm diameter, Weight-01 Kg. Maximum operating Temp:40 degree c, Max storage Temp:50 degree c, Measuremetn range:+/- 2, 5mm, Max Variation speed to be measured 120/40 HZ, Sample rate: 250Hz Typical noise level:0,5mm, Accuracy relative:+/-0,25mm, Accuracy absolute by 20 degree c:+/-2 Mm. Make: CARBON LORRAINE India (P) Ltd., Banglore, Assam Carbon (p) Ltd.	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	150 /-	10-SEP-13
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/80.13.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	1502.000 KGS.	SMM/ELS/TKD	1000 /-	10-SEP-13
		Total		1502.000		
29	AT/80.13.1180	Non-Chromate,Borate nitrite corrosion inhibitor for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81981181)	6400.000 KGS.	SMM-D(D) ITARSI	1000 /-	10-SEP-13
			6200.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		12600.000		
30	AT/80.13.1324	Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	73300.000 NOS.	SMM-D(GSD)BPL	500 /-	10-SEP-13
		Total		73300.000		
31	AT/80.13.1514	SINGLE ROW DEEP GROOVE BALL BEARING 30 X 72 X19mm SKF NO. 6306 with C/3.(Steel cage) Acceptable Brands- SKF (EUROPE/INDIA), FAG (GERMANY),Italy, Romania, NEI (JAIPUR).(PL NO :85011812)	1357.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	10-SEP-13
			133.000 NOS.	SMM-D(D) ITARSI		
			12.000 NOS.	SMM-D(D) NEW KATNI JN		
			1671.000 NOS.	SMM-D(ELS) ITARSI		
			1220.000 NOS.	SMM/ELS/TKD		
		Total		4393.000		
32	AT/90.12.1020	Round Steel 16 mm dia grade 'A' SK to IS:2062/99 in the length of 5.5 to 13.5 mtrs & IS:1732/89 or latest. (Full Qty. to be supplied at BOXN/NKJ)(PL NO :90330160)	29731.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	10-SEP-13
			1168.000 KGS.	DY.CMM/KOTA		
			282.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		31181.000		
33	AT/90.12.1022	Round Steel 25mm dia in the length of 5.5 to 13.5 mtrs. Gr."A"(SK) to IS:2062/99 & IS:1732/89.(PL NO :90330250)	36344.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	10-SEP-13
			26795.000 KGS.	DY.CMM/KOTA		
			325.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		63464.000		
34	AT/90.12.1319	IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) TYPE - II (PLAIN BOARD).(PL NO :93980516)	1050.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	10-SEP-13
		Total		1050.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.0115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
CROSS HEAD FOR BODY FUEL PUMP TO CR DRG NO CI/EN 866 ALT 1 CAT NO 2320193 D.DMW PART NO.10210088.(PL NO :10210088)	SMM-D(D) ITARSI	35	NOS.	Within 02 months
	SMM-D(D) NEW KATNI JN	50	NOS.	Within 02 months
	Total Quantity	85		

1. INSPECTION BY Consignee.
2. Delivery period should be clearly indicated in the offer.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO/DLW approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning. Railway reserves the right to place the orders for part quantity on more than one source.
4. The Rilway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.
5. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
6. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
7. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
10. IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4533
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :900

Description	Consignee	Quantity	Unit	Dely Terms .
FILTER COMPRESSOR OIL SPIN ON93110379311037(PL NO :17480048)	SMM-D(D) ITARSI	47	NOS.	WITHIN 03 MONTHS
	Total Quantity	47		

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 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 RDSO/DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4544
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4300

Description	Consignee	Quantity	Unit	Dely Terms .
Piston ring No. 5 groove DLW part no 16030102, DRG. NO 8347103---8347103(PL NO :16030102)	SMM-D(D) ITARSI	64	NOS.	within 2 months
	Total Quantity	64		
ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	SMM-D(D) ITARSI	188	NOS.	within 2 months
	Total Quantity	188		

1. INSPECTION BY Consignee.
2. Delivery period should be clearly indicated in the offer.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning. Railway reserves the right to place the orders for part quantity on more than one source.
4. The Railway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.
5. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
6. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
7. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
10. IRS conditions of contract (latest amendment) will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29300

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	SMM-D(ELS)	9	NOS.	Within 04 months.
	ITARSI			
	SMM-D(ELS)	57	NOS.	Within 04 months.
	NEW KATNI JN			
	SMM/ELS/TKD	27	NOS.	Within 04 months.
	Total Quantity	93		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submitt 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 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/20.13.1886
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
BOW Assly. (PAN) item ref. 12.1 to M/s. SIL ord. ref. S000308 with metalised carbon strip as per RDSO technical circular no. ELRS/TC/0071-2001 (REV.'0') in place of silicon manganese steel strip, for pantograph type AM-12. Each unit should be emboss/engraved with makers name, month, year & batch no. of manufacturing at a conspicuous place.(PL NO :23883315)	SMM-D (ELS)	71	NOS.	Within 30.04.14. & payment after 01.04.14.
	NEW KATNI JN			
	SMM-D(ELS)	26	NOS.	
	ITARSI			
	SMM/ELS/TKD	16	NOS.	Within 30.04.14. & payment after 01.04.14.
	Total Quantity	113		

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/20.13.2198
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :23989889)	SMM-D (ELS)	7	NOS.	Within 04 months.
	NEW KATNI JN SMM/ELS/TKD	100	NOS.	Within 04 months.
	Total Quantity	107		

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/20.13.2473
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
16 Teeth Pinion for TM HS-15250 A for WAG7 Loco as per RDSO's Drg.No. SKDL-4373.alt D.(PL NO :24981126)	SMM-D(ELS) NEW KATNI JN	29	NOS.	25 Nos. within 03 months & balance within 30.04.14.with payment after 01.04.14.
	SMM/ELS/TKD	21	NOS.	25 Nos. within 03 months & balance within 30.04.14.with payment after 01.04.14.
Total Quantity		50		

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 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 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/30.13.1986
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
CLEVIS PIN FOR TRANSITION CBC TO DRG.NO.-SK-69508, ITEM-1, ALT.-4 OR LATEST.(PL NO :38324180)	DY.CMM/KOTA	62	NOS.	within 03 months.
	SMM-D(D)	230	NOS.	within 03 months.
	ITARSI			
	SMM-D(D) NEW	250	NOS.	within 03 months.
	KATNI JN			
	SMM-D(ELS)	416	NOS.	within 03 months.
	ITARSI			
	SMM/ELS/TKD	416	NOS.	within 03 months.
	Total Quantity	1374		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2122
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70000

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer for CASNUB bogies to RDSO DRG NO. WD-83069-S-1, alt-15, item-1 and confirming to RDSO Spcen. WD-01-HLS-94, (Rev -3 of JAN 2009) with latest amendments.(PL NO :38106127)	AMM-D(BOXN) NEW KATNI JN	3782	NOS.	1600 NOS UPTO 31.12.2013 AND BALANCE AFTER 01.04.2014 BUT BEFORE 30.04.2014.
Total Quantity		3782		

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/30.13.2405
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	AMM-D(BOXN) NEW KATNI JN	2483	NOS.	AFTER 01.03.2014 BUT BEFORE 31.03.2014.
	Total Quantity	2483		

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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
INNER SPRING FOR CASNUB 22HS. BOGIE TO RDSO'S DRG. NO. WD-92058- S/5,ITEM NO.-2,ALT NO.-12(TWELVE) OR LATEST,MAT & SPECN. NO IS:3195-92 WITH AMENDMENT NO-2 OF SEPTEMBER 2000,Gr 60Si7 AND RDSO'S SPECN NO WD-O1-HLS-94 (REV-3) Of January 2009 or Latest.(PL NO :38040190)	AMM-D(BOXN) NEW KATNI JN Total Quantity	3447 3447	NOS.	AFTER 01.04.2014 BUT BEFORE 30.04.2014.

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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.4160
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
PU LINING ITEM NO. 04 FOR TOP HOUSING TO DRG. NO. AAL-021101/N, ALT-1 (DESIGN-B).(PL NO :38989199)	DY.CMM/KOTA	5400	NOS.	AFTER 01.04.2014 BUT BEFORE 15.05.2014.
	Total Quantity	5400		

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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.4171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63800

Description	Consignee	Quantity	Unit	Dely Terms .
Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48- BD-08 with latest amendments.(PL NO :38136065)	DY.CMM/KOTA	4800	NOS.	WITHIN 90 DAYS.
	Total Quantity	4800		

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/30.13.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 V DC TL System) to ICF Drg. No. ICF/SK-7-1-306, Alt-"S".	SR.SECT.ENGG (TL/P) CRWS, BPL	42	NOS.	Within 60 days.
	Total Quantity	42		

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. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
20 mm NB Stainless steel pipe to ASTM-A312 Schedule 40 S Gr TP 304 (ERW) one wagon set consisting of three items 7,9 & 10 along with socket & flange as per RDSO Drg. no WD-80007-S/11, Alt-8 or Latest.	SSE/BOX/WRS/ KOTA	400	SET	within 03 months.
	Total Quantity	400		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19200

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR COMPLETE TO DRG. NO. WD-90007-S-1 ALT- 13 OR LATEST, CONSISITING OF ITEM NO. 1,4,5,6,7,9 & 10 IN ASSEMBLED CONDITION.	SSE/ SMITHY/WRS/K OTA	200	NOS.	WITHIN 02 MONTHS.
	Total Quantity	200		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.3038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :23000

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Ready Mixed Brushing Bituminous Black Lead Free Acid Alkali Water and Chlorine Resisting to IS:9862-1981 Amdt No. 1 of July 1988 or latest. Packed in 20 liters New Non Returnable Sound M.S. Drum to IS:2552/79 Gr-BII. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77110316)	DY.CMM/KOTA	22000	LTR	within 02 to 03 months
	Total Quantity	22000		

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/40.13.2200
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing (pad) alongwith hardware like stud nut washer etc complete to RDSO Specn No. ELPS-Spec- TL-13 and RDSO Drg No SKEL-3652 Alt-1(PL NO :45989333)	DY.CMM-D(CRWS) BHOPAL	54	NOS.	30-04-2014 WITH PAYMENT AFTER 01-04-2014
	Total Quantity	54		

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 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 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/50.13.8098
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
24 Port line card (SLAME-24) suitable for Siemens Hi path -4000 Exchange.	SSE/TELE/M/KT E	6	NOS.	within 2 months.
	Total Quantity	6		
PRI card 30 channel suitable for Siemens Hi Path 4000 Exchange.	SSE/TELE/M/KT E	4	NOS.	within 2 months.
	Total Quantity	4		

- (1) INSPECTION BY CONSIGNEE.
- (2) Delivery period should be clearly indicated in the offer.
- (3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- (4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- (5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- (6) IRS conditions of contract with latest amendment will be applicable.
- (7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- (8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- (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) SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8141
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :96000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF SK-30H DOUBLE RAIL CONTACT WITH 5.5 METER CABLE THALES MAKE DAC. RDSO SPECN. NO. RDSO/SPN/177/2012 [Ver-3] AND PART NO. 8200102411.	SSE/SIG/KTT NORTH	2	NOS.	3 MONTHS.
	Total Quantity	2		
SUPPLY OF AUTO RESET BOX [TYPE ERBS-02] SUITABLE FOR THALES [ELDYNE] MAKE DIGITAL AXLE COUNTER TO RDSO SPECN. NO. RDSO/SPN/176/2005 [Ver-2] OR LATEST. THE LATEST AMENDMENT ENFORCE ON DATED OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/S/BPL	60	NOS.	3 MONTHS.
	Total Quantity	60		
SUPPLY OF EVALUTOR CARD [DIGITAL CARD] SUITABLE FOR THALES [ELDYNE] MAKE FOR SINGLE SECTION DIGITAL AXLE COUNTER SYSTEM TO RDSO SPECN. NO. RDSO/SPN/177/2003 [Ver-1] WITH AMENDMENT-2 OR LATEST. THE LATEST AMENDMENT ENFORCE ON DATED OF OPENING OF TENDER WILL BE APPLICABLE.	SSE/SIG/S/BPL	38	NOS.	3 MONTHS.
	Total Quantity	38		

- 1] INSPECTION BY RDSO.
- 2] Interse position shall be shall be decided itemwise consignee wise.
- 3] 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.
- 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] Delivery period should be clearly indicated in the offer.
- 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7] 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.
- 8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 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/61.13.1202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paint and varnish (flat)size 50 mm to IS-384/2002 and bristles to IS-1844/1993.(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 :71010350)	AMM-D(BOXN)	50	NOS.	within 02 to 03 months
	NEW KATNI JN			
	DY.CMM/KOTA	47	NOS.	within 02 to 03 months
	SMM-D (ELS)	543	NOS.	within 02 to 03 months
	NEW KATNI JN			
	SMM-D(D)	187	NOS.	within 02 to 03 months
	ITARSI			
	SMM-D(D) NEW KATNI JN	300	NOS.	within 02 to 03 months
SMM-D(GSD)BPL	5330	NOS.	within 02 to 03 months	
SMM/ELS/TKD	281	NOS.	within 02 to 03 months	
	Total Quantity	6738		

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/61.13.2419
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M(PL NO :75324337)	SMM-D (ELS)	1220	KGS.	after 01.02.2014 & before 30.04.2014
	NEW KATNI JN			
	SMM-D(ELS)	1360	KGS.	after 01.02.2014 & before 30.04.2014
	ITARSI			
	SMM/ELS/TKD	1200	KGS.	after 01.02.2014 & before 30.04.2014
	Total Quantity	3780		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
Portable welding generator set. (As per Specification attached)	SSE, [DIESEL] NKJ	3	NOS.	3 months
	Total Quantity	3		

1)INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4000

Description	Consignee	Quantity	Unit	Dely Terms .
WAG-9/WAP-7Loco fault solving training console, as per specification attached.	Chief Traction Crew Controller Kota	1	NOS.	within 90 days
	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/65.13.6512
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure Triplex plunger pump for LPG wagons as per attached technical specification.	SSE (LPG) WRS Kota	1	NOS.	within 02 momths
	Total Quantity	1		

(1) INSPECTION BY RITES.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2800

Description	Consignee	Quantity	Unit	Dely Terms .
Surge compression tester with PC compatible USB port, JABBALS make or similar as per specification attached	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	within 90 days
	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/65.13.8053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of traction motor commutator profile measuring and analysis instrument interface-USB, Dimensions:8mm diameter, Weight-01 Kg. Maximum operating Temp:40 degree c, Max storage Temp:50 degree c, Measuremetn range:+/- 2, 5mm, Max Variation speed to be measured 120/40 HZ, Sample rate: 250Hz Typical noise level:0,5mm, Accurancy relative:+/-0,25mm, Accuracy absolute by 20 degree c:+/-2 Mm. Make: CARBON LORRAINE India (P) Ltd., Banglore, Assam Carbon (p) Ltd.	Sr.Section Engineer (Elect. Constn) BPL	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 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/**80.13.1012**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 10-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	1502	KGS.	60 Days
	Total Quantity	1502		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Railway reserves the right to order entire or bulk quantity or to split the quantity in two or more firms.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
12. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45400

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Chromate,Borate nitrite corrision inhabitator for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81981181)	SMM-D(D) ITARSI	6400	KGS.	90 Days
	SMM-D(D) NEW KATNI JN	6200	KGS.	90 Days
	Total Quantity	12600		

- 1.For evaluation purpose,consigneewise inter se-senirity will e basis for comparative evaluation of offers.
- 2.INSPECTION BY RITES
- 3.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.
- 4.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 5.No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.No any consectional form 'C' or 'D' will be provided.
- 10.Railways reserves the rights to procure bulk quantity from one or more firm.
- 11.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable
- 12.Qty.+5 % considered as completed.
- 13.This item will be made procured from manufacturs or their authorised dealer having tender sopecific authorisation only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1324
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6600

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	SMM-D(GSD)BPL	73300	NOS.	Supply 6000 Rolls per Month.
	Total Quantity	73300		

- 1) One Number = One Roll of 200 Tickets.
- 2) INSPECTION BY RITES.
- 3) The material to be supplied to consignee
- 4) Bill Passing and Paying Officer: FA&CAO/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 7) IRS conditions of contract latest amendment will be applicable.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) No concessional form 'D' or 'C' will be provided.
- 10) Railway reserves the right to procure full or part quantity from one or more firm's.
- 11) Minimum offer validity will be given 90 days.
- 12) Artwork is to be approved from CCM/WCR/JBP before bulk supply.
- 13) Firm must quote separate rate for (i) advertisement and (ii) printing and cost of tickets.
- 14) License fee to be deposited by successful bidder within 15 days from the date of issue of supply order through DD payable at JBP and in the name of FA and CAO/WCR

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1514
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
SINGLE ROW DEEP GROOVE BALL BEARING 30 X 72 X19mm SKF NO. 6306 with C/3.(Steel cage) Acceptable Brands- SKF (EUROPE/INDIA), FAG (GERMANY),Italy, Romania, NEI (JAIPUR).(PL NO :85011812)	SMM-D (ELS) NEW KATNI JN	1357	NOS.	60 days
	SMM-D(D) ITARSI	133	NOS.	60 days
	SMM-D(D) NEW KATNI JN	12	NOS.	60 days
	SMM-D(ELS) ITARSI	1671	NOS.	60 days
	SMM/ELS/TKD	1220	NOS.	60 days
	Total Quantity		4393	

- 1) INSPECTION BY RITES
- 2) Bill Paying Officer: FA&CAO/WCR/JBP
- 3) Bill Passing Officer: FA&CAO/WCR/JBP
- 4) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 5) Firm should submit their offer in enclosed tender form/Performa. In case they firm desire to submit offer on their letterheads; blank signed tender form should be sent along-with the quotation.
- 6) No Excise duty & Other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 7) only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.
- 8)Firms who are not registered with this railway/NSIC for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value towards supply of stores otherwise offer will be passed over.Tenderers should note that they are registered wuth this railway only for a specific monetary limit.If the value of the tenders exceeds the monetary limit for which they are registered,they will have to pay security deposit as per the extant rules,if the offer is found otherwise acceptable.
- 9)In case rates quoted by firm different in words and figure or over all,the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 10)No concessional form 'D' or 'C' will be provided.
- 11) Supplier should submit authorisation /Distributor/Dealership Certificate of OEM with current validity.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27400

Description	Consignee	Quantity	Unit	Dely Terms .
Round Steel 16 mm dia grade 'A' SK to IS:2062/99 in the length of 5.5 to 13.5 mtrs & IS:1732/89 or latest. (Full Qty. to be supplied at BOXN/NKJ)(PL NO :90330160)	AMM-D(BOXN)	29731	KGS.	60 days.
	NEW KATNI JN			
	DY.CMM/KOTA	1168	KGS.	60 days.
	SMM-D(D) NEW KATNI JN	282	KGS.	60 days.
	Total Quantity	31181		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Firm should quote for destination / free at destination price.
9. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55500

Description	Consignee	Quantity	Unit	Dely Terms .
Round Steel 25mm dia in the length of 5.5 to 13.5 mtrs. Gr."A"(SK) to IS:2062/99 & IS:1732/89.(PL NO :90330250)	AMM-D(BOXN)	36344	KGS.	60 days.
	NEW KATNI JN			
	DY.CMM/KOTA	26795	KGS.	60 days.
	SMM-D(D) NEW KATNI JN	325	KGS.	60 days.
	Total Quantity	63464		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.12.1319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :59900

Description	Consignee	Quantity	Unit	Dely Terms .
IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) TYPE - II (PLAIN BOARD).(PL NO :93980516)	DY.CMM- D(CRWS) BHOPAL	1050	NOS.	02 Months
	Total Quantity	1050		

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.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11.Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.