

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/38/2013 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/10.13.1971	Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	390.000 NOS.	SMM-D(D)	1000 /-	17-SEP-13
			390.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	780.000		
2	AT/10.13.2401	Suspension spring outer as per DLW Drg. no. TPL- 5492 Part no. 11410383 alt. 'd' for WDG3 locos and RDSO specification no. MP.0.4900.12.REV.01 OFJULY 08.(PL NO :11410383)	15.000 NOS.	SMM-D(D)	1000 /-	17-SEP-13
			144.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	159.000		
3	AT/10.13.2536	Hydraulic damper (vertical) as per RDSO Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	20.000 NOS.	SMM-D(D)	1000 /-	17-SEP-13
			176.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	196.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.13.2829	Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	39.000 PAIRS 33.000 PAIRS Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 72.000	1000 /-	17-SEP-13
5	AT/10.13.3001	Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A 107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	40.000 NOS. 23.000 NOS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 63.000	500 /-	17-SEP-13
6	AT/10.13.4488	GASKET WATER PIPE TO MANIFOLD EMD PT. NO.40034634(PL NO :16170600) GASKET WATER PIPE MOUNTING EMD PT NO.40034630(PL NO :16171184)	120.000 NOS. Total 120.000 NOS. 40.000 NOS. 20.000 NOS.	SMM-D(D) ITARSI SMM-D(D) ITARSI 180.000	150 /-	17-SEP-13
7	AT/10.13.4553	GEAR ASM DRAFT -MS-488-6A (WDP4) EMD Part No.8439090(PL NO :17454530)	2.000 NOS. Total	SMM-D(D) ITARSI 2.000	150 /-	17-SEP-13
8	AT/20.12.3568	INTERMEDIATE OVERHAULING (IOH) REPLACEMENT KIT (4300007100/32) FOR SINGLE BOTTLE VCB OF M/s AAL TYPE-VCBA 25.10 Tr AS PER ANNEXURE ATTECHED.(PL NO :25991437)	10.000 SET 3.000 SET 24.000 SET Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 37.000	500 /-	17-SEP-13
9	AT/20.13.1013	Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-(Germany/Austria),FAG(Germany, Romania,Italy.).(PL NO :22540120)	47.000 NOS. 44.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 91.000	1000 /-	17-SEP-13
10	AT/20.13.1933	EM Contactor complete assly. to Type. no. 291.01 TO DRG NO.1 TWD. 291.033 ALT-8 or latest with part drgs.Coil should be as per SMI NO. ELRS/SMI/0224-2001 REV-0 or latest ANNEXURE -1 SHEET NO. 4/9 TO 9/9 or latest.(PL NO :23898586)	43.000 NOS. 8.000 NOS. 9.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 60.000	1000 /-	17-SEP-13

Sr No	Tender No	Description	Quantity	Required At		
11	AT/20.13.2856	Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	9.000 NOS.	SMM-D(ELS) ITARSI	500 /-	17-SEP-13
			7.000 NOS.	SMM/ELS/TKD		
		Total		16.000		
12	AT/30.13.1008	Protective tube complete for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'c' with RDSO material Spec.as RDSO/2009/CG-03 (Rev.-0 April-09).(PL NO :30010901)	6055.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		6055.000		
13	AT/30.13.1052	Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	713.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		713.000		
14	AT/30.13.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	594.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		594.000		
15	AT/30.13.1137	SET OF M.S. FRAME FOR UPPER BUNK (LOWER LUGGAGE RACK) FOR BEML COACHES (ONE SET CONSISTS OF 01 NO. RH & 01 NO. LH) TO DRG. NO. CRW/SK-877.(PL NO :33982132)	715.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		715.000		
16	AT/30.13.1143	Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	1947.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		1947.000		
17	AT/30.13.1161	Air Diffuser for AC 3-Tier & 2-Tier to Drg. No. AE-73100 Alt-c.(PL NO :30737060)	779.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		779.000		
18	AT/30.13.1165	Push Type Flushing Valve to Drg. No.-ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	3345.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		3345.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/30.13.1170	Modified HDPE chute to drg. no.- RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	1801.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		1801.000		
20	AT/30.13.1187	Wall proctector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	895.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		895.000		
21	AT/30.13.1206	Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.-RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30981840)	1525.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		1525.000		
22	AT/30.13.1216	Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.- RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30986023)	1306.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		1306.000		
23	AT/30.13.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	508.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		508.000		
24	AT/30.13.1272	Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 as per RDSO/SPECN- C-9407 (Rev-2) or RDSO/SPECN- C-K 513.[Compreg Board to spec. No. 9407 or C-K 513 being used in manufacture of Shutter pannel must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30547090)	14388.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		14388.000		
25	AT/30.13.1279	End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30987088)	2428.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		2428.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/30.13.1282	Set of lavatory door Non-AC coaches (Consisting of 1 LH and RH) to drg. No. CRW/SK-462, Alt-9 (LH and RH), RDSO Specn-C-K513 Amndt. 1 and colour, shade and pattern of this material shall be as per LP. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier. (Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchased of compreg board from RDSO sources after due inspection from RITES)(PL NO :30987118)	1158.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		1158.000		
27	AT/30.13.1303	Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30617224)	164.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		164.000		
28	AT/30.13.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	1028.000 NOS.	DYCMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		1028.000		
29	AT/30.13.1380	Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	1536.000 NOS.	DYCMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		1536.000		

Sr No	Tender No	Description	Quantity	Required At		
30	AT/30.13.1399	Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	1013.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		1013.000		
31	AT/30.13.1449	STAINLESS STEEL PELMET FOR ACCN COACHES TO IS-6911, GRADE-202. DRG NO CRW/SK/851, Alt.1.(PL NO :30983770)	1075.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		1075.000		
32	AT/30.13.1465	Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-04, dated 09.07.2012 (Please see Annexure attached for STR004, Ver.-4)(PL NO :30981165)	109.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		109.000		
33	AT/30.13.1476	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	26829.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	17-SEP-13
		Total		26829.000		
34	AT/30.13.1492	Folding Table Arrangement for Non-AC Sleeper Coaches as per RCF Drg. No. CC64283, Alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	1704.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	17-SEP-13
		Total		1704.000		
35	AT/30.13.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	2621.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	17-SEP-13
			4566.000 NOS.	DY.CMM/KOTA		
		Total		7187.000		
36	AT/30.13.2266	Locking bolt with 16 dia rod X 240mm long unwelded to RDSO Drg. No. WD-90007-S-1, Alt. 13 or latest, Item 15, for modified door arrangement of BoxN wagon.(PL NO :38456060)	28103.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	17-SEP-13
			9389.000 NOS.	DY.CMM/KOTA		
		Total		37492.000		
37	AT/30.13.4146	"CASNUB-22 HS CAST STEEL BOGIE WITH FRICTION DAMPING ARRANGEMENT FOR BROAD GAUGE INDIAN RAILWAY STR No. WD- 17 CASNUB-22 HS BOGIE-92 (REVISION-3) AND AMENDMENT No- 1 OF OCTOBER- 2005, AMENDMENT No- 2 OF DEC- 2006, AMENDMENT NO- 3 OF JULY 2009 AND AMENDMENT NO- 4 OF FEB. 2010. AS PER RDSO DRG. NO. WD-92058-S/2 ALT- 4, ITEM NO. 01, 02, 03 AND 06 to 19".(PL NO :38107387)	15.000 NOS.	DY.CMM/KOTA	1000 /-	17-SEP-13
		Total		15.000		

Sr No	Tender No	Description	Quantity	Required At		
38	AT/30.13.8018	LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (31-38) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	11880.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	17-SEP-13
		Total		11880.000		
39	AT/30.13.8019	LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (37-44) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	11880.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	17-SEP-13
		Total		11880.000		
40	AT/30.13.8020	LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (44-51) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	11880.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	17-SEP-13
		Total		11880.000		
41	AT/40.13.2022	Diesel loco starter batteries(WDM 3D) 08 Volt/500 AH in sets drg.no.10631528 to specification :DEL/SPN/193 ALT.R-3(1 Set= 08 Nos.)(PL NO :45170370)	28.000 SET	SMM-D(D) ITARSI	2000 /-	17-SEP-13
			6.000 SET	SMM-D(D) NEW KATNI JN		
		Total		34.000		
42	AT/40.13.2202	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(Firms to quote rate per no.only,however,quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	2464.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	17-SEP-13
		Total		2464.000		
43	AT/65.13.8021	Overhead line inspection with video recording system for current collection test., as per specification attached.	1.000 NOS.	DEE(TRD) JBP	150 /-	17-SEP-13
		Total		1.000		
44	AT/80.12.1063	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 :80981185)	153.000 MTS.	SMM-D(GSD)BPL	2000 /-	17-SEP-13
		Total		153.000		
45	AT/80.13.1334	Pre-printed pre-perforated Computer unreserved ticket With advertisement Size 12.0 x 6.4 cms. on security bond white paper 119 GSM (+ 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 or latest and as per attached specification.As per attached specification(PL NO :83040419)	215100.000 NOS.	SMM-D(GSD)BPL	2000 /-	17-SEP-13
		Total		215100.000		
46	AT/90.13.1086	STAINLESS STEEL PLATE, SIZE: 5000 X 1250 X 4 MM AS PER RDSO SPEC. NO. IRS:M 44/97 SUITABLE FOR BOXN HL WAGON.(PL NO :90989429)	5210.000 KGS.	AMM-D(BOXN) NEW KATNI JN	150 /-	17-SEP-13
		Total		5210.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.1971
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31000

Description	Consignee	Quantity	Unit	Dely Terms .
Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	SMM-D(D) ITARSI	390	NOS.	DP 50% QTY WITHIN 02 MONTHS AND BALANCE QTY WITHIN 02-03 MONTHS
	SMM-D(D) NEW KATNI JN	390	NOS.	DP 50% QTY WITHIN 02 MONTHS AND BALANCE QTY WITHIN 02-03 MONTHS
	Total Quantity	780		

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/10.13.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36400

Description	Consignee	Quantity	Unit	Dely Terms .
Suspension spring outer as per DLW Drg. no. TPL- 5492 Part no. 11410383 alt. 'd' for WDG3 locos and RDSO specification no. MP.0.4900.12.REV.01 OFJULY 08.(PL NO :11410383)	SMM-D(D) ITARSI	15	NOS.	WITHIN 03 MONTHS
	SMM-D(D) NEW KATNI JN	144	NOS.	WITHIN 03 MONTHS
	Total Quantity	159		

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**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2536
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40700

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic damper (vertical) as per RDS0 Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	SMM-D(D) ITARSI	20	NOS.	WITHIN 03 MONHTS
	SMM-D(D) NEW KATNI JN	176	NOS.	WITHIN 03 MONHTS
	Total Quantity	196		

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/10.13.2829
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31100

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	SMM-D(D) ITARSI	39	PAIRS	within 02 months
	SMM-D(D) NEW KATNI JN	33	PAIRS	within 02 months
	Total Quantity	72		

- 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 10] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.
- 13] IRS conditions of contract (latest amendment) will be applicable.

Note-Tender for this item is invited through e-procurement on line system only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.3001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A	SMM-D(D) ITARSI	40	NOS.	within 03 months
107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	SMM-D(D) NEW KATNI JN	23	NOS.	within 03 months
	Total Quantity	63		

- 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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 10] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4488
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET WATER PIPE TO MANIFOLD EMD PT. NO.40034634(PL NO :16170600)	SMM-D(D) ITARSI	120	NOS.	Within 03 months
	Total Quantity	120		
GASKET WATER PIPE MOUNTING EMD PT NO.40034630(PL NO :16171184)	SMM-D(D) ITARSI	120	NOS.	Within 03 months
		40	NOS.	Within 03 months
		20	NOS.	Within 03 months
	Total Quantity	180		

1. INSPECTION BY RITES.
2. Delivery period should be clearly indicated in the offer.
3. This is an item controlled by RDSO/DLW 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/10.13.4553
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3700

Description	Consignee	Quantity	Unit	Dely Terms .
GEAR ASM DRAFT -MS-488-6A (WDP4) EMD Part No.8439090(PL NO :17454530)	SMM-D(D) ITARSI	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	2		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.3568
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
INTERMEDIATE OVERHAULING (IOH)	SMM-D(ELS)	10	SET	Within 04 months.
REPLACEMENT KIT (4300007100/32) FOR	ITARSI			
SINGLE BOTTLE VCB OF M/s AAL TYPE-	SMM-D(ELS)	3	SET	Within 04 months.
VCBA 25.10 Tr AS PER ANNEXURE	NEW KATNI JN			
ATTECHED.(PL NO :25991437)	SMM/ELS/TKD	24	SET	Within 04 months.
	Total Quantity	37		

1. INSPECTION VISUAL BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Rly. reserve the right to procure Bulk quantity from last successful supplier. 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/20.13.1013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50400

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-	SMM-D(ELS)	47	NOS.	Within 30.04.14. & payment after 01.04.14.
(Germany/Austria),FAG(Germany,Romania,I taly.).(PL NO :22540120)	ITARSI	44	NOS.	
	SMM/ELS/TKD			Within 30.04.14. & payment after 01.04.14.
	Total Quantity	91		

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 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/20.13.1933
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43300

Description	Consignee	Quantity	Unit	Dely Terms .
EM Contactor complete assly. to Type. no. 291.01 TO DRG NO.1 TWD. 291.033 ALT-8 or latest with part drgs.Coil should be as per SMI NO. ELRS/SMI/0224-2001 REV-0 or latest ANNEXURE -1 SHEET NO. 4/9 TO 9/9 or latest.(PL NO :23898586)	SMM-D (ELS) NEW KATNI JN	43	NOS.	ET & TKD Qty. within 04 months & balance within 30.04.14.with payment after 01.04.14.
	SMM-D(ELS) ITARSI	8	NOS.	ET & TKD Qty. within 04 months & balance within 30.04.14.with payment after 01.04.14.
	SMM/ELS/TKD	9	NOS.	ET & TKD Qty. within 04 months & balance within 30.04.14.with payment after 01.04.14.
Total Quantity		60		

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/20.13.2856
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	SMM-D(ELS) ITARSI	9	NOS.	Within 30.04.14. with payment after 01.04.14.
	SMM/ELS/TKD	7	NOS.	Within 30.04.14. with payment after 01.04.14.
	Total Quantity	16		

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/30.13.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34900

Description	Consignee	Quantity	Unit	Dely Terms .
Protective tube complete for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'c' with RDSO material Spec.as RDSO/2009/CG-03 (Rev.-0 April-09).(PL NO :30010901)	DY.CMM-D(CRWS) BHOPAL	6055	NOS.	Full qty. after 01.04.14 but before 31.05.14.
	Total Quantity	6055		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12700

Description	Consignee	Quantity	Unit	Dely Terms .
Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	DY.CMM-D(CRWS) BHOPAL	713	NOS.	Full qty. after 01.04.14 but before 30.07.14.
	Total Quantity	713		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1136
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :69200

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	594	NOS.	After 01.04.2014 @ 100 Nos. per month.
	Total Quantity	594		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. 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/30.13.1137
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF M.S. FRAME FOR UPPER BUNK (LOWER LUGGAGE RACK) FOR BEML COACHES (ONE SET CONSISTS OF 01 NO. RH & 01 NO. LH) TO DRG. NO. CRW/SK-877.(PL NO :33982132)	DY.CMM-D(CRWS) BHOPAL	715	SET	50% qty. within 60 days from P.O. and balance 50% after 60 days but before 180 days.
	Total Quantity	715		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1143
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :138800

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	DY.CMM-D(CRWS) BHOPAL	1947	NOS.	After 31.12.2013 @150 Nos. per month.
	Total Quantity	1947		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1161
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Air Diffuser for AC 3-Tier & 2-Tier to Drg. No. AE-73100 Alt-c.(PL NO :30737060)	DY.CMM- D(CRWS) BHOPAL	779	NOS.	Full qty. after 01.04.2013 but before 30.05.2013
	Total Quantity	779		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1165
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25000

Description	Consignee	Quantity	Unit	Dely Terms .
Push Type Flushing Valve to Drg. No.- ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	DY.CMM- D(CRWS) BHOPAL	3345	NOS.	1000 Nos. within 03 months and bal. after 01.04.14 but before 30.05.14.
Total Quantity		3345		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37400

Description	Consignee	Quantity	Unit	Dely Terms .
Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	DY.CMM-D(CRWS) BHOPAL	1801	NOS.	Full qty. after 01.04.14 in two installment. 50% qty. upto 30.04.14 & balance 50% upto 30.06.14.
	Total Quantity	1801		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22200

Description	Consignee	Quantity	Unit	Dely Terms .
Wall proctector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	895	NOS.	Full qty. after 01.04.13 in two installment, 50% up to 30.04.14 and balance 50% upto 30.06.14.
Total Quantity		895		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :136400

Description	Consignee	Quantity	Unit	Dely Terms .
Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.- RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30981840)	DY.CMM-D(CRWS) BHOPAL	1525	NOS.	50% after 01.11.2013 but before 30.11.2013 and balance quantity after 01.04.2014 but before 31.05.2014.
	Total Quantity	1525		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Material will be purchased from RDSO approved "A" class foundries to IS 12117-1996.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1216
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :60800

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30986023)	DY.CMM-D(CRWS) BHOPAL	1306	SET	Full qty. after 01.04.14 but before 31.05.14.
	Total Quantity	1306		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCOMM- D(CRWS) BHOPAL	508	SET	After 01.04.2014 @50 sets per months.
	Total Quantity	508		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1272
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :130400

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 as per RDSO/SPECN- C-9407 (Rev-2) or RDSO/SPECN- C-K 513.[Compreg Board to spec. No. 9407 or C-K 513 being used in manufacture of Shutter pannel must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	14388	NOS.	50% after 01.12.2013 but before 31.12.2013 & balance quantity after 01.04.2014 but before 31.05.2014.
	Total Quantity	14388		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1279
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28800

Description	Consignee	Quantity	Unit	Dely Terms .
End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30987088)	DYCOMM-D(CRWS) BHOPAL	2428	NOS.	Full qty. after 01.04.13 but before 30.06.13
	Total Quantity	2428		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1282
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :109800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door Non-AC coaches (Consisting of 1 LH and RH) to drg. No. CRW/SK-462, Alt-9 (LH and RH), RDSO Specn-C-K513 Amndt. 1 and colour, shade and pattern of this material shall be as per LP. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier. (Compreg Board to spec. No. 9407 (rev.3) being used in manufacture of lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchased of compreg board from RDSO sources after due inspection from RITES)(PL NO :30987118)	DY.CMM-D(CRWS) BHOPAL	1158	SET	From 01.03.2013 onwards @100 Nos. per month.
	Total Quantity	1158		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Firm must submit the proof of purchase of compreg board from RDSO approved sources after duly inspected by RITES.
14. Railway reserves to right to distribute procurable qty. on one or more tenderers.
15. 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/30.13.1303
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :175700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30617224)	DY.CMM-D(CRWS) BHOPAL	164	SET	After 01.10.2013 but before 31.10.2013.
	Total Quantity	164		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
- 12.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1308
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68000

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCMM-D(CRWS) BHOPAL	1028	NOS.	30% qty. after 01.03.14 but before 31.03.14 & Bal. after 01.04.14 but before 31.05.14.
	Total Quantity	1028		

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/30.13.1380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30988512)	DYCMM-D(CRWS) BHOPAL	1536	NOS.	Full qty. after 01.04.14 but before 31.07.14.
	Total Quantity	1536		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :266200

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	DY.CMM-D(CRWS) BHOPAL	1013	NOS.	100 Nos. per month from 01.02.2014.
	Total Quantity	1013		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1449
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PELMET FOR ACCN COACHES TO IS-6911, GRADE-202. DRG NO CRW/SK/851, Alt.1.(PL NO :30983770)	DY.CMM-D(CRWS) BHOPAL	1075	NOS.	Full qty. after 01.04.14 in two installment, 50% up to 30.04.14 & balance 50% upto 30.06.14.
Total Quantity		1075		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1465
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :217200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-04, dated 09.07.2012 (Please see Annexure attached for STR004, Ver.-4)(PL NO :30981165)	DY.CMM-D(CRWS) BHOPAL	109	SET	10 Sets per month from December-2013 onwards.
	Total Quantity	109		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1476
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38900

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	DY.CMM-D(CRWS) BHOPAL	26829	NOS.	10000 Nos. with 90 days of supply & balance after 01.04.14 but before 30.06.14.
	Total Quantity	26829		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1492
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Folding Table Arrangement for Non-AC Sleeper Coaches as per RCF Drg. No. CC64283, Alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no.- NAC-SP 05.(PL NO :30988500)	DY.CMM-D(CRWS) BHOPAL	1704	NOS.	Full qty. after 01.04.14 in two installment, 50% wtihin 30 days i.e. upto 30.04.14 & balance within 90 days i.e. upto 30.06.14.
Total Quantity		1704		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2259
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	AMM-D(BOXN) NEW KATNI JN	2621	NOS.	2000 NOS WITHIN 60 DAYS. 2000 NOS IN NEXT 60 DAYS AND BALANCE AFTER 01.04.2014 BUT BEFORE 30.05.2014.
	DY.CMM/KOTA	4566	NOS.	
	Total Quantity	7187		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2266
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23700

Description	Consignee	Quantity	Unit	Dely Terms .
Locking bolt with 16 dia rod X 240mm long unwelded to RDSO Drg. No. WD-90007-S-1, Alt. 13 or latest, Item 15, for modified door arrangment of BoxN wagon.(PL NO :38456060)	AMM-D(BOXN)	28103	NOS.	WITHIN 03 MONTHS.
	NEW KATNI JN DY.CMM/KOTA	9389	NOS.	
	Total Quantity	37492		

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/30.13.4146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44700

Description	Consignee	Quantity	Unit	Dely Terms .
"CASNUB-22 HS CAST STEEL BOGIE WITH FRICTION DAMPING ARRANGEMENT FOR BROAD GAUGE INDIAN RAILWAY STR No. WD- 17 CASNUB-22 HS BOGIE-92 (REVISION-3) AND AMENDMENT No- 1 OF OCTOBER-2005, AMENDMENT No- 2 OF DEC- 2006, AMENDMENT NO- 3 OF JULY 2009 AND AMENDMENT NO- 4 OF FEB. 2010. AS PER RDSO DRG. NO. WD-92058-S/2 ALT-4, ITEM NO. 01, 02, 03 AND 06 to 19".(PL NO :38107387)	DY.CMM/KOTA	15	NOS.	WITHIN 90 DAYS.
	Total Quantity	15		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (31-38) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	SSE/BOX/WRS/ KOTA	11880	NOS.	WITHIN 60 DAYS.
	Total Quantity	11880		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is SR.A.F.A.[W] KOTA.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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/30.13.8019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (37-44) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	SSE/BOX/WRS/ KOTA	11880	NOS.	WITHIN 60 DAYS.
	Total Quantity	11880		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is SR.A.F.A.[W] KOTA. .
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian 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/30.13.8020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (44-51) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	SSE/BOX/WRS/ KOTA	11880	NOS.	WITHIN 60 DAYS.
	Total Quantity	11880		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :173200

Description	Consignee	Quantity	Unit	Dely Terms .
Diesel loco starter batteries(WDM 3D) 08 Volt/500 AH in sets drg.no.10631528 to specification :DEL/SPN/193 ALT.R-3(1 Set= 08 Nos.)(PL NO :45170370)	SMM-D(D) ITARSI	28	SET	Minimum Quantity 50% in April -2014 and Balance within June -2014, Payment for full Quantity after 01-04-2014.
	SMM-D(D) NEW KATNI JN	6	SET	Minimum Quantity 50% in April -2014 and Balance within June -2014, Payment for full Quantity after 01-04-2014.
Total Quantity		34		

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
11. PVC Condition is attached as per Annexure- A

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(Firms to quote rate per no.only,however,quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	DY.CMM-D(CRWS) BHOPAL	2464	NOS.	Supply to start from April-14 with payment after 01-04-2014 @ 580 No. per month
	Total Quantity	2464		

1. INSPECTION BY RITES.
- 2.Firm's shall quote as per PVC attached as annexure-A
3. Bill paying & Passing officer is FA&CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. IRS Conditions of contract with latest amendment will be applicable.
- 12.+30% quantity option clause and quantity splitting clause applicable as per Para 15 & 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS -WCR.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Overhead line inspection with video recording system for current collection test., as per specification attached.	DEE(TRD) JBP	1	NOS.	within 02 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 c

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :321000

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 :80981185)	SMM- D(GSD)BPL	153	MTS.	5 Equal monthly installment.
	Total Quantity	153		

- 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 RITES.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. In case rates quoted by firm are different in words and figures,the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
9. Railway reserves the right to split the quantity in two or more firms.
10. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 11.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
12. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1334
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :131000

Description	Consignee	Quantity	Unit	Dely Terms .
Pre-printed pre-perforated Computer unreserved ticket With advertisement Size 12.0 x 6.4 cms. on security bond white paper 119 GSM (+ 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 or latest and as per attached specification.As per attached specification(PL NO :83040419)	SMM-D(GSD)BPL	215100	NOS.	30,000 Rolls per month.
	Total Quantity	215100		

1. One Number = One Roll of 500 Tickets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. The party shall quote seperately the cost of pre-printed blank stationery(PRS/UTS ticket or reservation chart or reservation form as applicable) andalso the amount payable by him to the Railwaysfor advertisement (license fees). The Intense position of the offer of firms will be recovered based on net cost payable to firm / net earning to Railway.
- 10.Firm should quote FOR Destination/Free delivery to destination price
- 11.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 other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
- 12.One sample should be get approved from CCM/WCR/JBP before bulk supply.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.13.1086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PLATE, SIZE: 5000 X 1250 X 4 MM AS PER RDSO SPEC. NO. IRS:M 44/97 SUITABLE FOR BOXN HL WAGON.(PL NO :90989429)	AMM-D(BOXN) NEW KATNI JN	5210	KGS.	Within 02 months.
	Total Quantity	5210		

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.