

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/39/2013 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/10.13.4511	GOVERNOR AMPHENOL PLUG SOCKET EMD Part No.8453146-(PL NO :18360609)	6.000 NOS.	SMM-D(D) ITARSI	150 /-	24-SEP-13
		Total		6.000		
2	AT/10.13.4522	GASKET FLEX - 3/4"D172822388479543(PL NO :17272464)	86.000 NOS.	SMM-D(D) ITARSI	150 /-	24-SEP-13
		Total		86.000		
3	AT/10.13.8001	Supply ,installation, fitment ,testing and commissioning of Micro processor based control system with Authomatic flasher light control,Multi setting VCD and Event Recorder as per RDSO Spec. No. MP .0.24.00.26 (Rev. 0.06) March 2010 or latest, including Tr. Motor outer bearing cap and speed sensing DP gear set but excluding REMMLLOT, data plan & maintaince. (Detailed description is given with attached annexure- I,II,II, A,B,C,D) Note: work is to be excuted through RDSO sources only.	5.000 NOS.	SSE, [DIESEL] NKJ	2000 /-	24-SEP-13
		Total		5.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.1012	Cylindrical Roller Bearing for Traction Motor TAO-659 (CE) Armature to: SKF-NH 318 ECM/C4-VA 301,OR FAG-NJ 318 E.M1.C4.F1+HJ318E.F1 ACCEPTED BRAND: SKF/GERMANY,AUSTRIA SCHAEFFER KG- GERMANY,ROMANIA,ITALY (BRAND:FAG),FAG-INDIA.(PL NO :22540027)	54.000 NOS. 72.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 126.000	500 /-	24-SEP-13
5	AT/20.13.1892	Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to DRG.NO.SKEL-4303 REV. 4 PART NO. 1 TO 5,either of three piece or of one piece design.(PL NO :23883388)	341.000 NOS. 504.000 NOS. 359.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 1204.000	1000 /-	24-SEP-13
6	AT/20.13.3443	R/90/0158 SIDE BEARER SK-VL-127 SPECN NO-STR NO-VL-03 (Rev-Latest)P-222/158(PL NO :25103222)	100.000 NOS. 264.000 NOS. Total	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 364.000	1000 /-	24-SEP-13
7	AT/20.13.4026	Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	10.000 SET Total	SMM/ELS/TKD 10.000	1000 /-	24-SEP-13
8	AT/20.13.4168	ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL ACLATHAN-2300H, AS PER AMENDMENT. NO.1 TO RDSO SPECN. NO. RDSO/2007/EL/SPEC/0053 [REV.0](PL NO :29100010)	66.000 NOS. Total	SMM/ELS/TKD 66.000	1000 /-	24-SEP-13
9	AT/30.13.1281	Fibre glass RP Tissue for corrosion prevension coach to Drg. No.-ICF/M/D/SPECN-027 (REV. NO.00 DT 10.07.2000). Packing 300 SQM In Each Roll.(PL NO :30987106)	62782.000 SQM Total	DY.CMM-D(CRWS) BHOPAL 62782.000	500 /-	24-SEP-13
10	AT/30.13.1310	Magzin Bag for Non A/C coach to drg. no.-RCF/AE-64115, ALT-C.(PL NO :30987611)	19893.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 19893.000	500 /-	24-SEP-13

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.13.1774	Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 23 or latest, item-18, confirming to STR No. 48-BD-08.(PL NO :38134299)	37.000 NOS. 5.000 NOS. 13.000 NOS.	DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	24-SEP-13
		Total		55.000		
12	AT/30.13.1897	Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	753.000 NOS. 1896.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	24-SEP-13
		Total		2649.000		
13	AT/30.13.2116	Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38141383)	19666.000 NOS. 19253.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	24-SEP-13
		Total		38919.000		
14	AT/30.13.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	1181.000 NOS. 6255.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	24-SEP-13
		Total		7436.000		
15	AT/30.13.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	533.000 NOS. 1039.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	24-SEP-13
		Total		1572.000		
16	AT/30.13.2605	FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,14,15 & 16.(PL NO :38987545)	960.000 NOS.	DY.CMM/KOTA	1000 /-	24-SEP-13
		Total		960.000		
17	AT/30.13.2606	"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	163.000 SET	DY.CMM/KOTA	500 /-	24-SEP-13
		Total		163.000		
18	AT/30.13.5003	Miscellaneous item of Air brake with detailed description as per annexure attached.	200.000 SET	Sr. Section engineer BODY REPAIR BPL	1000 /-	24-SEP-13
		Total		200.000		
19	AT/34.13.3031	PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77091310)	3300.000 LTR 60000.000 LTR 4940.000 LTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM- D(GSD)BPL	2000 /-	24-SEP-13
		Total		68240.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/34.13.3070	Knifing Stopper (Air Drying quality) to IS:5083/1988 & Spec.ICF/MD/Spec.045 issue status-02,Rev-03. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	23400.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	24-SEP-13
		Total		23400.000		
21	AT/40.13.2204	Tensioning device assembly for 22.5KW, 18KW, 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45030820)	738.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	24-SEP-13
		Total		738.000		
22	AT/40.13.2222	V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45014334)	491.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	24-SEP-13
		Total		491.000		
23	AT/40.13.2693	Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	183.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	24-SEP-13
		Total		183.000		
24	AT/40.13.5018	(Roof mounted) AC Package unit & control panel for Railway AC Coaches As Per ELPS/SPEC/AC/03 (Rev-2) AM -2 Type -1 control panel to SPEC.ELPS/SPEC/AC/04 Rev-3 AM-1 and RDSO Letter No. EL/7.2.2./motor Dated 12-09-2011	6.000 SET	SR.SECT.ENGG (TL/P) CRWS, BPL	1000 /-	24-SEP-13
		Total		6.000		
25	AT/40.13.8011	Supply of electric Oven Temperature Range 25 to 300 degree C. Complete with Trolley Supply voltage 440 Volts, 3 Phase AC Heater Bobbin Type 4 KW-12 Nos. Digital Tempreature Controller with PT-100 Sensor, Air Circulation by Blower, Trolley with Capacity 5 Ton, Diamension Depth 2500mm, width 2000mm, Height 2000mm.	2.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	24-SEP-13
		Total		2.000		
26	AT/40.13.8017	Static battery charger 12o AH capacity of cell 20-56, output voltage -155 Volts, Output current-0-25 A Output voltage variation 40-155 Volts. AS per RDSO Spec. No. RDSO/PE/SPEC/AC/0008 (Rev. 2) April 2010.	2.000 NOS.	Sr SE AC/TL JBP	500 /-	24-SEP-13
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
27	AT/50.13.6501	Cable Avoidance Tool Kit of make C-Scope, 3M, RIDGID or similar suitable for detecting and route tracing of buried cable, pipes etc as per specification attached.	2.000 NOS.	SSE/TELE/CTO/ KTT	150 /-	24-SEP-13
		Total		2.000		
28	AT/50.13.8061	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	3.000 KM 4.000 KM 4.000 KM	SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/TELE/M/KT E	1000 /-	24-SEP-13
		Total		11.000		
29	AT/50.13.8133	Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	3.000 KM 2.000 KM 4.000 KM 2.000 KM	SE/TELE/WKS/K TT SSE/TELE/HBJ SSE/TELE/M/KT E SSE/TELE/M/KT T	1000 /-	24-SEP-13
		Total		11.000		
30	AT/50.13.8146	2 MB Programmable Primary digital Drop Insert Multiplexer operating on 48 Volt DC complete as per specification RDSO/TC-68/2012. The MUX should be equipped with the following minimum configuration [1] 2W/4W wire E and M cards for 16 circuits [2] Subscriber loop cards for 4 circuit [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make M/s WEBFIL Limited Kolkata or similar.	8.000 NOS.	SSE/TELE/CTO/ KTT	500 /-	24-SEP-13
		Total		8.000		

Sr No	Tender No	Description	Quantity	Required At		
31	AT/50.13.8154	PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. confirming to RDSO specification No. IRS: S-63/2007 with amendment-3.	7.000 KM 24.000 KM 30.000 KM 176.000 KM 50.000 KM 41.000 KM 57.500 KM 50.000 KM 75.000 KM 42.300 KM 50.000 KM 7.000 KM 41.100 KM 13.785 KM 28.000 KM 40.000 KM 10.000 KM 10.000 KM 20.000 KM 26.400 KM 6.000 KM	SSE/SIG/BXN SSE/SIG/C/BPL SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/KTT NORTH SSE/SIG/M/JBP SSE/SIG/M/KTE SSE/SIG/S/BPL SSE/SIG/SGZ	2000 /-	24-SEP-13
			Total	805.085		
32	AT/61.13.1030	RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	23050.000 KGS.	DY.CMM/KOTA	500 /-	24-SEP-13
			Total	23050.000		
33	AT/61.13.1204	Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	200.000 NOS. 1050.000 NOS. 100.000 NOS. 160.000 NOS. 740.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(GSD)BPL	500 /-	24-SEP-13
			Total	2250.000		
34	AT/61.13.2178	BOLT HEX HEAD WITH NUT M 16X 50 N 4.8 TO IS:1363/02 (PARTS 1 & 3)-BL(PL NO :73031379)	4198.000 KGS. 9200.000 KGS.	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	24-SEP-13
			Total	13398.000		

Sr No	Tender No	Description	Quantity	Required At		
35	AT/61.13.2407	THERMO PLASTIC HOSE TEXTILE REINFORCED FOR WATER ISI MARKED IS- 12585/88, TYPE 2 WITH ID 31.5+-0.5 MM AND OD 40+-0.1 MM TO LENGTH OF 15 MTRS.WORKING PRESSURE 10 KG/CM SQUARE .SPECN NO.IS:12585/88 TYPE -2 (ONE NUMBER -15 MTRS) LENGTH. NOTE RATE SHALL BE QUOTED PER NO.ONLY.OFFER WITH RATED QUOTED IN OTHER UNITS WILL BE REJECTED. (PL NO :75037567)	1200.000 MTR 2728.000 MTR 14170.000 MTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL SMM- D(GSD)BPL	500 /-	24-SEP-13
36	AT/61.13.2455	Fire retardant Vinyl coated fabric (Artificial leather to RDSO specn.No.RDSO/2008/CG-07 (Rev. 0 of Aug.08) with amend- 01.Schedule of Technical Requirement in Blue shed.(PL NO :75401708) Vinyl Coated Fabric to Specification No RDSO/2008/CG- 07, Sample code No.AL NAC-03 for Non AC Coaches. Size: 1.32 Mtrs x 32 Mtrs(PL NO :75988902)	8330.000 MTR Total 30200.000 MTR Total	DY.CMM- D(CRWS) BHOPAL DY.CMM- D(CRWS) BHOPAL	1000 /-	24-SEP-13
37	AT/61.13.2459	Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC- SP-02.(PL NO :75403535) Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC- SP05.(PL NO :75904214)	8732.000 NOS. Total 36922.000 NOS. Total	DY.CMM- D(CRWS) BHOPAL DY.CMM- D(CRWS) BHOPAL	2000 /-	24-SEP-13

Sr No	Tender No	Description	Quantity	Required At		
38	AT/70.13.5030	CLOTH SERGE ALL WOOL HAVING MINIMUM WIDTH 142 CM EXCLUSIVE OF SELVEDGES CONFIRMING TO IS SPECIFICATION NO. 2319/1987- III REVISIOIN WITH AMENDMENT NO. 1 OR CONFIRMING IN 1997 VARIETY NO. 1 WITH MOTH PROOFING SHADE KHAKI.	880.000 MTR	Dy CSC/RPF/WCR/ JBP	500 /-	24-SEP-13
		Total		880.000		
		CLOTH SERGE ALL WOOL HAVING MINIMUM WIDTH 142 CM EXCLUSIVE OF SELVEDGES CONFIRMING TO IS SPECIFICATION NO. 2319/1987- III REVISIOIN WITH AMENDMENT NO. 1 OR CONFIRMING IN 1997 VARIETY NO. 1 WITH MOTH PROOFING SHADE KHAKI.	1890.540 MTR	Dy CSC/RPF/WCR/ JBP		
		Total		1890.540		

Sr No	Tender No	Description	Quantity	Required At		
39	AT/70.13.5089	<p>Boot ankle leather BROWN Rubber DMS sole with brown fabric lace having 06 inlets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact. Size wise qty: Size No. 07: 10 Pairs, Size No. 08: 67 Pairs, Size No. 09: 135 Pairs, Size No. 10: 45 Pairs and Size No. 11: 10 Pairs. TOTAL REQUIRED QUANTITY: 267 PAIRS.</p>	267.000 PAIRS	Dy CSC/RPF/WCR/ JBP	500 /-	24-SEP-13
			Total	267.000		
		<p>Boot ankle leather BLACK Rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box. 7. Size wise qty: Size No. 06: 30 Pairs, Size No. 07: 70 Pairs, Size No. 08: 334 Pairs, Size No. 09: 450 Pairs, Size No. 10: 100 Pairs, Size No. 11: 20 Pairs. Total required Quantity: 1004 Pairs</p>	1004.000 PAIRS	Dy CSC/RPF/WCR/ JBP		
			Total	1004.000		

Sr No	Tender No	Description	Quantity	Required At		
40	AT/70.13.5098	HOT CASE (03 VESSELS). SPECIFICATION: PUFF INSULATED DOUBLE WALLED STURDY CARRIER (CONSISTING OF : 1. FULLY INSULATED PLASTIC BODY. 2.ITS TOP INSULATED PLASTIC BODY LID) WITH TEXTURISED OUTER WALL FOR RUGGEDNESS AND TOUGH FINISH, MIRROR FINISHED INNER WALL FOR EASY AND SMOOTH CLEANING AND ATTACHED SOFT POLYPROPYLENE CARRY BELT FOR TIFFIN CONSISTING OF 1. THREE NON MAGNETIC STAINLESS STEEL CONTAINERS WITH NON MAGNETIC STAINLESS LID 2. PLASTIC CHUTNEY/PICKLE CASE WITH DETACHABLE LID MADE OF FOOD GRADE PLASTIC MATERIAL OF CELLO/MILTON/EAGLE BRAND ONLY.	635.000 NOS.	Dy CSC/RPF/WCR/ JBP Total 635.000	150 /-	24-SEP-13

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4511
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :600

Description	Consignee	Quantity	Unit	Dely Terms .
GOVERNOR AMPHENOL PLUG SOCKET EMD Part No.8453146-(PL NO :18360609)	SMM-D(D) ITARSI	6	NOS.	02 onths
	Total Quantity	6		

- 1] Inspection by Consignee
- 2] Bulk or entire qty is reserved to be procured from RDSO/DLW approved sources only.
- 3] Delivery period should be clearly indicated in the offer.
- 4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 5] 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.
- 6] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 7] 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.
- 8] 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.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 11] 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.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4522
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :300

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET FLEX - 3/4"D172822388479543(PL NO :17272464)	SMM-D(D) ITARSI	86	NOS.	within 02 months
	Total Quantity	86		

1. INSPECTION BY CONSIGNEE

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :320300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply ,installation, fitment ,testing and commissioning of Micro processor based control system with Authomatic flasher light control,Multi setting VCD and Event Recorder as per RDSO Spec. No. MP .0.24.00.26 (Rev. 0.06) March 2010 or latest, including Tr. Motor outer bearing cap and speed sensing DP gear set but excluding REMMLOT, data plan & maintaince. (Detailed description is given with attached annexure- I,II,II, A,B,C,D) Note: work is to be excuted through RDSO sources only.	SSE, [DIESEL] NKJ		5 NOS.	within 05 months
	Total Quantity		5	

1. INSPECTION BY RITES
2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP.
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.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/20.13.1012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing for Traction Motor TAO-659 (CE) Armature to: SKF-NH 318 ECM/C4-VA 301,OR FAG-NJ 318 E.M1.C4.F1+HJ318E.F1 ACCEPTED BRAND: SKF/GERMANY,AUSTRIA SCHAEFFIER KG- GERMANY,ROMANIA,ITALY (BRAND:FAG),FAG-INDIA.(PL NO :22540027)	SMM-D(ELS) ITARSI	54	NOS.	40 Nos. within 03 months & balance within 30.04.14. withi payment after 01.04.14.
	SMM/ELS/TKD	72	NOS.	40 Nos. within 03 months & balance within 30.04.14. withi payment after 01.04.14.
	Total Quantity	126		

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/20.13.1892
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :86700

Description	Consignee	Quantity	Unit	Dely Terms .
Metalised carbon strip for PANTOGRAPH as per RDSO modification sheet	SMM-D (ELS) NEW KATNI JN	341	NOS.	Within 30.04.14.with payment after 01.04.14.
NO.ELRS/MS/O265 REV-1 AND technical circular NO. ELRS/TC/OO71/2001 REV-0 to DRG.NO.SKEL-4303 REV. 4 PART NO. 1	SMM-D(ELS) ITARSI	504	NOS.	Within 30.04.14.with payment after 01.04.14..
TO 5,either of three piece or of one piece design.(PL NO :23883388)	SMM/ELS/TKD	359	NOS.	Within 30.04.14.with payment after 01.04.14.
	Total Quantity	1204		

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 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/20.13.3443
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38800

Description	Consignee	Quantity	Unit	Dely Terms .
R/90/0158 SIDE BEARER SK-VL-127	SMM-D(ELS)	100	NOS.	Within 04 months.
SPECN NO-STR NO-VL-03 (Rev-Latest)P-222/158(PL NO :25103222)	NEW KATNI JN SMM/ELS/TKD	264	NOS.	Within 04 months.
	Total Quantity	364		

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 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :69700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/ 009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	SMM/ELS/TKD	10	SET	30.04.14.with paymengt after 01.04.14.
	Total Quantity	10		

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 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL ACLATHAN- 2300H, AS PER AMENDMENT. NO.1 TO RDSO SPECN. NO. RDSO/2007/EL/SPEC/0053 [REV.0](PL NO :29100010)	SMM/ELS/TKD	66	NOS.	Minimum 20 Nos.within 03 months & balance within 06 months with payment after 01.04.14.
	Total Quantity	66		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1281
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Fibre glass RP Tissue for corrosion prevention coach to Drg. No.- ICF/M/D/SPECN-027 (REV. NO.00 DT 10.07.2000). Packing 300 SQM In Each Roll.(PL NO :30987106)	DY.CMM-D(CRWS) BHOPAL	62782	SQM	Full qty. after 01.04.13 but before 30.04.13
	Total Quantity	62782		

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/30.13.1310
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
Magzin Bag for Non A/C coach to drg. no.- RCF/AE-64115, ALT-C.(PL NO :30987611)	DY.CMM- D(CRWS) BHOPAL	19893	NOS.	Full qty. after 01.04.14 but before 30.05.14.
	Total Quantity	19893		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1774
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler body for Transition CBC coupler to RDSO drg. no.- SK-62724, alt- 23 or latest, item-18, confirming to STR No. 48-BD-08.(PL NO :38134299)	DY.CMM/KOTA	37	NOS.	
	SMM-D(D)	5	NOS.	
	ITARSI			
	SMM-D(D) NEW KATNI JN	13	NOS.	within 02 months.
	Total Quantity	55		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1897
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :67900

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	753	NOS.	within 03 months.
		1896	NOS.	within 03 months.
	Total Quantity	2649		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2116
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38141383)	AMM-D(BOXN)	19666	NOS.	After 01.04.2014 but before 30.04.2014.
	NEW KATNI JN	19253	NOS.	
	DY.CMM/KOTA			
	Total Quantity	38919		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tendered must indicate monthly delivery schedule
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :110300

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38982778)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1181 6255	NOS. NOS.	After 01.03.2014 and before 30.04.2014.
	Total Quantity	7436		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :103800

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	AMM-D(BOXN)	533	NOS.	After 01.03.2014 and before 30.04.2014.
	NEW KATNI JN	1039	NOS.	
	DY.CMM/KOTA			
	Total Quantity	1572		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63800

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,14,15 & 16.(PL NO :38987545)	DY.CMM/KOTA	960	NOS.	300 nos within 60 days and balance after 01.04.2014 and before 15.05.2014.
Total Quantity		960		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tendered must indicate monthly delivery schedule
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
"SWING DOOR (RH & LH) FOR BCNA AND BCNAHS TO DRG. NO. W/DW-1116/K, ITEM NO. 1,2,4,7,8,9,10,17,18,19&20"(PL NO :38987557)	DY.CMM/KOTA	163	SET	After 01.04.2014 but before30.04.2014.
	Total Quantity	163		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. Tendered must indicate monthly delivery schedule
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.5003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66000

Description	Consignee	Quantity	Unit	Dely Terms .
Miscellaneous item of Air brake with detailed description as per annexure attached.	Sr. Section engineer BODY REPAIR BPL	200	SET	Within 03 months.
	Total Quantity	200		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.3031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :91100

Description	Consignee	Quantity	Unit	Dely Terms .
PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77091310)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	3300	LTR	After 01.04.14 & before 31.05.14
		60000	LTR	20000Ltr within 02 to 03 months balance after 01.04.14 & before 31.05.14
	SMM- D(GSD)BPL	4940	LTR	within 02 to 03 months
	Total Quantity	68240		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.3070
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
Knifing Stopper (Air Drying quality) to IS:5083/1988 & Spec.ICF/MD/Spec.045 issue status-02,Rev-03. Packing in 20 Kgs. new non-returnable M.S. Drums to IS:2552/89 Gr. B-II. (Bulk/Entire Qty. to be procured from RDSO/ICF approved sources only) The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77900157)	DY.CMM-D(CRWS) BHOPAL	23400	KGS.	12000 Kgs after 01.04.14 & before 31.05.14 & blaince after 01.07.14 & before 31.08.14
	Total Quantity	23400		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55100

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 22.5KW, 18KW, 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.3 and sheet II alt.5. or latest.(PL NO :45030820)	DY.CMM-D(CRWS) BHOPAL	738	NOS.	minimum 50% within 30.04.2014 with payment after 01.04.2014 & balance within 30.07.14.
	Total Quantity	738		

1. INSPECTION BY RITES.
2. Bill paying & bill passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
- 11.+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/40.13.2222
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50000

Description	Consignee	Quantity	Unit	Dely Terms .
V- deep Groove alternator Pulley for 4.5 Kw altnator. "V" belt driven alternator pulley shall be as per RDSO drg. no. SKEL-3882 Alt-4 OR LATEST.(PL NO :45014334)	DY.CMM-D(CRWS) BHOPAL	491	NOS.	minimum 200 nos.within 30.04.2014 with payment after 01.04.2014 & balance within 30.07.2014
	Total Quantity	491		

1. INSPECTION BY RITES.
2. Bill paying & bill passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
- 11.+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/40.13.2693
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :457800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	DY.CMM-D(CRWS) BHOPAL	183	SET	SUPPLY TO COMMENCE @ 20 SET PER MONTH FROM MARCH-14 WITH PAYMENT AFTER 01.04.2014.
	Total Quantity	183		

1. INSPECTION BY RITES.

2.Firm's shall quote as per PVC attached as annexure-A

3. Bill paying 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.Quantity splitting clause applicable as per para 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/40.13.5018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42600

Description	Consignee	Quantity	Unit	Dely Terms .
(Roof mounted) AC Package unit & control panel for Railway AC Coaches As Per ELPS/SPEC/AC/03 (Rev-2) AM -2 Type -1 control panel to SPEC.ELPS/SPEC/AC/04 Rev-3 AM-1 and RDSO Letter No. EL/7.2.2./motor Dated 12-09-2011	SR.SECT.ENGG (TL/P) CRWS, BPL		6 SET	WITHIN 04 MONTHS.
	Total Quantity		6	

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/CRWS/BPL and Passing officer DY.CME/CRWS/BPL
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.8011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of electric Oven Temperature Range 25 to 300 degree C. Complete with Trolley Supply voltage 440 Volts, 3 Phase AC Heater Bobbin Type 4 KW-12 Nos. Digital Tempreature Controller with PT-100 Sensor, Air Circulation by Blower, Trolly with Capacity 5 Ton, Diamension Depth 2500mm, width 2000mm, Height 2000mm.	Sr.Section Engineer (Elect. Constn) BPL	2	NOS.	WITHIN 04 MONTHS.
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/BPL and Passing officer DY. CEE/C/BPL
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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.
09. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
Static battery charger 12o AH capacity of cell 20-56, output voltage -155 Volts, Output current-0-25 A Output voltage variation 40-155 Volts. AS per RDSO Spec. No. RDSO/PE/SPEC/AC/0008 (Rev. 2) April 2010.	Sr SE AC/TL JBP		2 NOS.	WITHIN 04 MONTHS.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying Officer Sr. DFM/JBP and Passing officer Sr. DEE/G/JBP
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.6501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
Cable Avoidance Tool Kit of make C-Scope, 3M, RIDGID or similar suitable for detecting and route tracing of buried cable, pipes etc as per specification attached.	SSE/TELE/CTO/ KTT		2 NOS.	Within 3 to 4 months.
	Total Quantity		2	

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) IRS conditions of contract with latest amendment will be applicable.
- 7) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 8)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 9) SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :59800

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 100	SSE/SIG/C/KTE	3	KM	WITHIN 03 TO 04 MONTHS.
Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	SSE/SIG/C/KTT	4	KM	WITHIN 03 TO 04 MONTHS.
	SSE/TELE/M/KTE	4	KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity	11		

1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

11] PVC will be applicable based on IEEMA price only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8133
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32600

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Jelly Filled, Armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5mm conductor diameter, as per RDSO Spec. No. IRS:TC41-97 with Amnd. No. 2 or latest.	SE/TELE/WKS/K	3	KM	WITHIN 03 TO 04 MONTHS.
	TT			
	SSE/TELE/HBJ	2	KM	WITHIN 03 TO 04 MONTHS.
	SSE/TELE/M/KT	4	KM	WITHIN 03 TO 04 MONTHS.
	E			
	SSE/TELE/M/KT	2	KM	WITHIN 03 TO 04 MONTHS.
	T			
	Total Quantity	11		

1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

10] PVC will be applicable based on IEEMA price only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27600

Description	Consignee	Quantity	Unit	Dely Terms .
2 MB Programmable Primary digital Drop Insert Multiplexer operating on 48 Volt DC complete as per specification RDSO/TC-68/2012. The MUX should be equipped with the following minimum configuration [1] 2W/4W wire E and M cards for 16 circuits [2] Subscriber loop cards for 4 circuit [3] 64 KBPS omnibus/co-directional data interface card for 8 circuits [4] Exchange loop cards for 4 circuits. Make M/s WEBFIL Limited Kolkata or similar.	SSE/TELE/CTO/ KTT		8 NOS.	within 3 to 4 months.
	Total Quantity		8	

- 1) INSPECTION BY RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 4) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 6) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7) IRS conditions of contract with latest amendment will be applicable.
- 8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 9)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 10) SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8154
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. confirming to RDSO specification No. IRS: S-63/2007 with amendment-3.	SSE/SIG/BXN	7	KM	within 3 months.
	SSE/SIG/C/BPL	24	KM	within 3 months.
		30	KM	within 3 months.
		176	KM	within 3 months.
		50	KM	within 3 months.
	SSE/SIG/C/KTE	41	KM	within 3 months.
		57.5	KM	within 3 months.
		50	KM	within 3 months.
		75	KM	within 3 months.
	SSE/SIG/C/KTT	42.3	KM	within 3 months.
		50	KM	within 3 months.
	SSE/SIG/KTT	7	KM	within 3 months.
	NORTH	41.1	KM	within 3 months.
		13.785	KM	within 3 months.
	SSE/SIG/M/JBP	28	KM	within 3 months.
	SSE/SIG/M/KTE	40	KM	within 3 months.
		10	KM	within 3 months.
SSE/SIG/S/BPL	10	KM	within 3 months.	
	20	KM	within 3 months.	
	26.4	KM	within 3 months.	
SSE/SIG/SGZ	6	KM	within 3 months.	
Total Quantity		805.085		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3] Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 11] PVC shall be allowed based on IEEMA and IEEMA formula only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **24-SEP-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24100

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	DY.CMM/KOTA	23050	KGS.	within 02 to 03 months
	Total Quantity	23050		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18300

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	AMM-D(BOXN)	200	NOS.	within 05 to 06 months
	NEW KATNI JN			
	DY.CMM-	1050	NOS.	within 05 to 06 months
	D(CRWS)			
	BHOPAL			
	DY.CMM/KOTA	100	NOS.	within 05 to 06 months
	SMM-D (ELS)	160	NOS.	within 05 to 06 months
	NEW KATNI JN			
	SMM-	740	NOS.	within 05 to 06 months
	D(GSD)BPL			
	Total Quantity	2250		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.2178
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
BOLT HEX HEAD WITH NUT M 16X 50 N	DY.CMM/KOTA	4198	KGS.	within 02 to 03 months
4.8 TO IS:1363/02 (PARTS 1 & 3)-BL(PL NO :73031379)	SMM- D(GSD)BPL	9200	KGS.	within 02 to 03 months
	Total Quantity	13398		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
THERMO PLASTIC HOSE TEXTILE REINFORCED FOR WATER ISI MARKED IS-12585/88, TYPE 2 WITH ID 31.5+-0.5 MM AND OD 40+-0.1 MM TO LENGTH OF 15 MTRS.WORKING PRESSURE 10 KG/CM SQUARE .SPECN NO.IS:12585/88 TYPE -2 (ONE NUMBER -15 MTRS) LENGTH. NOTE RATE SHALL BE QUOTED PER NO.ONLY.OFFER WITH RATED QUOTED IN OTHER UNITS WILL BE REJECTED. (PL NO :75037567)	AMM-D(BOXN) NEW KATNI JN	1200	MTR	within 02 to 03 months
	DY.CMM- D(CRWS) BHOPAL	2728	MTR	within 02 to 03 months
	SMM- D(GSD)BPL	14170	MTR	within 02 to 03 months
	Total Quantity	18098		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.2455
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70400

Description	Consignee	Quantity	Unit	Dely Terms .
Fire retardant Vinyl coated fabric (Artificial leather to RDSO specn.No.RDSO/2008/CG-07 (Rev. 0 of Aug.08) with amend-01.Schedule of Technical Requirement in Blue shede.(PL NO :75401708)	DY.CMM-D(CRWS) BHOPAL	8330	MTR	After 01.03.2014 & before 30.04.2014
	Total Quantity	8330		
Vinyl Coated Fabric to Specification No RDSO/2008/CG-07, Sample code No.AL NAC-03 for Non AC Coaches. Size: 1.32 Mtrs x 32 Mtrs(PL NO :75988902)	DY.CMM-D(CRWS) BHOPAL	30200	MTR	After 01.03.2014 & before 30.04.2014
	Total Quantity	30200		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.2459
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	DY.CMM-D(CRWS) BHOPAL	8732	NOS.	2000Nos within 02 to 03 months & balance after 01.03.14 & before 30.04.14
	Total Quantity	8732		
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	36922	NOS.	To commence after 01.03.14 & supply approx. 5000Nos per month
	Total Quantity	36922		

1. INSPECTION BY RITES

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH SERGE ALL WOOL HAVING MINIMUM WIDTH 142 CM EXCLUSIVE OF SELVEDGES CONFIRMING TO IS SPECIFICATION NO. 2319/1987-III REVISIOIN WITH AMENDMENT NO. 1 OR CONFIRMING IN 1997 VARIETY NO. 1 WITH MOTH PROOFING SHADE KHAKI.	Dy CSC/RPF/WCR/ JBP Total Quantity	880 880	MTR	WITHIN 02 TO 03 MONTHS
CLOTH SERGE ALL WOOL HAVING MINIMUM WIDTH 142 CM EXCLUSIVE OF SELVEDGES CONFIRMING TO IS SPECIFICATION NO. 2319/1987-III REVISIOIN WITH AMENDMENT NO. 1 OR CONFIRMING IN 1997 VARIETY NO. 1 WITH MOTH PROOFING SHADE KHAKI.	Dy CSC/RPF/WCR/ JBP Total Quantity	1890.54 1890.54	MTR	WITHIN 02 TO 03 MONTHS

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5089
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
<p>Boot ankle leather BROWN Rubber DMS sole with brown fabric lace having 06 inlets, toe and centre shall be plane IS: 15298 (Part-I) 2002 with the following requirement: 1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration & water absorption. 3. Out sole should be non-elected & resistance to hot contact. Size wise qty: Size No. 07: 10 Pairs, Size No. 08: 67 Pairs, Size No. 09: 135 Pairs, Size No. 10: 45 Pairs and Size No. 11: 10 Pairs. TOTAL REQUIRED QUANTITY: 267 PAIRS.</p>	<p>Dy CSC/RPF/WCR/ JBP</p> <p>Total Quantity</p>	<p>267</p> <p>267</p>	<p>PAIRS</p>	<p>WITHIN 02 TO 03 MONTHS</p>
<p>Boot ankle leather BLACK Rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04206 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box. 7. Size wise qty: Size No. 06: 30 Pairs, Size No. 07: 70 Pairs, Size No. 08: 334 Pairs, Size No. 09: 450 Pairs, Size No. 10: 100 Pairs, Size No. 11: 20 Pairs. Total required Quantity: 1004 Pairs</p>	<p>Dy CSC/RPF/WCR/ JBP</p> <p>Total Quantity</p>	<p>1004</p> <p>1004</p>	<p>PAIRS</p>	<p>WITHIN 02 TO 03 MONTHS</p>

1.INSPECTION BY RITES. 2. SUBJECT ITEM IS RESERVED TO BE PROCURED FROM SSI UNITS OR THEIR AUTHORISED AGENTS. THE FIRMS HAVE TO SUBMIT THE DOCUMENARY EVIDENCE FOR SAME ALONGWITH OFFER AS ATTACHEMENT OF EPS OFFER OR SEND MANUALLY WHICH MUST REACH WITHIN 10 WORKING DAYS FROM THE DATE OF TENDER OPENING. 3. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5098
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-SEP-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8200

Description	Consignee	Quantity	Unit	Dely Terms .
HOT CASE (03 VESSELS). SPECIFICATION: PUFF INULATED DOUBLE WALLED STURDY CARRIER (CONSISTING OF : 1. FULLY INSULATED PLASTIC BODY. 2.ITS TOP INSULATED PLASTIC BODY LID) WITH TEXTURISED OUTER WALL FOR RUGGEDNESS AND TOUGH FINISH, MIRROR FINISHED INNER WALL FOR EASY AND SMOOTH CLEANING AND ATTACHED SOFT POLYPROPYLENE CARRY BELT FOR TIFFIN CONSISTING OF 1. THREE NON MAGNETIC STAINLESS STEEL CONTAINERS WITH NON MAGNETIC STAINLESS LID 2. PLASTIC CHUTNEY/PICKLE CASE WITH DETACHABLE LID MADE OF FOOD GRADE PLASTIC MATERIAL OF CELLO/MILTON/EAGLE BRAND ONLY.	Dy CSC/RPF/WCR/ JBP Total Quantity	635 635	NOS.	WITHIN 02 TO 03 MONTHS

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.