



Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.13.2827	Conversion of old Suspension bearing shells to new suspension bearings under size 1/8" to C.Rly Drg CI/EN 1310 with latest Alt along with PTFE RING assly.to C.Rly drg no,CI/GK-469.ALT-1.material spec no.MP.0.2402.01(REV.02)OCT 2005.(THIS IS SAFETY ITEM)(PL NO :12085297)	21.000 PAIRS	SMM-D(D) ITARSI	500 /-	01-OCT-13
			4.000 PAIRS	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	25.000		
5	AT/10.13.4474	Piston ring oil control EMD LOCL ( DLW part no. 16030096---40032525(PL NO :16030096)	128.000 NOS.	SMM-D(D) ITARSI	150 /-	01-OCT-13
			<b>Total</b>	128.000		
		GASKET COVER FLANGE TO MANIFOLD FLANGE EMD PT. 9571663(PL NO :16170404)	40.000 NOS.	SMM-D(D) ITARSI		
			<b>Total</b>	40.000		
		GASKET EXPANSION JOINT EMD PT NO.40026937(PL NO :16170490)	40.000 NOS.	SMM-D(D) ITARSI		
			<b>Total</b>	40.000		
		GASKET ADAPTER EMD PT NO.40026938(PL NO :16170507)	14.000 NOS.	SMM-D(D) ITARSI		
			<b>Total</b>	14.000		
		GASKET EXP JOINT TO TSC EMD PT.40026939(PL NO :16170519)	7.000 NOS.	SMM-D(D) ITARSI		
			<b>Total</b>	7.000		
		GASKET CHAMBER TO ADOPTER EMD PT NO.40026936(PL NO :16170520)	14.000 NOS.	SMM-D(D) ITARSI		
			<b>Total</b>	14.000		
6	AT/20.13.2815	Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	37.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	01-OCT-13
			1039.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			368.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	1444.000		
7	AT/20.13.3062	Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer - 02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 456 Alt-3(Assly.drg.SKEL 4505 Alt-3) respectively.(PL NO :25944356)	1093.000 NOS.	SMM-D(ELS) ITARSI	500 /-	01-OCT-13
			2580.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	3673.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/20.13.4030	H.V.CABLES WITH PLUG CONNECTOR FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/ES/3/0251.ALT-B OWN MAKE PLUG CONNECTOR CONSISTS OF FOLLOWING COMPONENTS. A. TRANSFORMER END. 1. ELBOW CONNECTOR 755 BLS 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADOPTER 755 CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ. MM COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO. 6. 45 KV, IC X 185 SQ.MM COPPER, XLPE INSULATED H.V. CABLE MAKE UCL SATNA. LENGTH OF CABLE 4700 MM (APPROX) B. AT ROOF TOP. 1. ELBOW CONNECTOR 755BLR 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADAPTOR 755-C755-CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ.MM. COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO.(PL NO :29600030)	5.000 NOS.	SMM/ELS/TKD	1000 /-	01-OCT-13
		<b>Total</b>		5.000		
9	AT/20.13.4185	Set of wiper arm complete for WAP-4 /WAG-9Loco (LH&RH) As per CLW Drg.No.1209-07-303-021 One set consisting 02 item,02 Nos 1. Wiper arm assly LH 1 No /Set 2. Wiper arm assly RH 1 No / SetCLW Drg.No.1209-07-303-021(PL NO :29161071)	129.000 SET	SMM-D(ELS) ITARSI	1000 /-	01-OCT-13
		<b>Total</b>		129.000		
10	AT/20.13.4232	PRINTED CIRCUIT BOARD TYPE KAU 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	3.000 NOS.	SMM/ELS/TKD	500 /-	01-OCT-13
		<b>Total</b>		3.000		
11	AT/30.12.1464	Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	48.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-OCT-13
		<b>Total</b>		48.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.13.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	675.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>		675.000		
13	AT/30.13.1044	Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	2183.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
			75.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		2258.000		
14	AT/30.13.1085	Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	2368.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		2368.000		
15	AT/30.13.1088	Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	1679.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>		1679.000		
16	AT/30.13.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	3090.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		3090.000		
17	AT/30.13.1098	25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	31094.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		31094.000		
18	AT/30.13.1100	Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	4782.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-OCT-13
		<b>Total</b>		4782.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/30.13.1146	FRP Window assembly (2" wide) to drg. no.-RDSO/SK-96070, Alt-1, without item no. 6 & 7 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03(Rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey exterior type-1 . 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	7491.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-OCT-13
		<b>Total</b>	7491.000			
20	AT/30.13.1300	Set of Half & Full Quarter Pannel and End Pannel for ICF/RCF GS Coaches to Drg. No. CRW/SK-468, Alt-4, Col.-I to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987507)	129.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>	129.000			
21	AT/30.13.1344	Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:- (i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	329.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-OCT-13
		<b>Total</b>	329.000			

Sr No	Tender No	Description	Quantity	Required At		
22	AT/30.13.1356	FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	1701.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		1701.000		
23	AT/30.13.1384	Lower spring beam arrangement for AC coaches to Drg. no. WLRRM-0-5-002, Alt-4 & 'Y', COL-VII.(PL NO :30057413)	115.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>		115.000		
24	AT/30.13.1406	Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	15113.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>		15113.000		
25	AT/30.13.1443	Aluminium window sill for B.S. window shutter for ICF type coaches to drg. no.- T-5-4-705, C.RLY. ALT-2 or latest.(PL NO :30543976)	2439.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-OCT-13
		<b>Total</b>		2439.000		
26	AT/30.13.1446	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	95.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		95.000		
27	AT/30.13.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	31683.000 NOS. 7527.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	01-OCT-13
		<b>Total</b>		39210.000		
28	AT/30.13.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	4088.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	01-OCT-13
		<b>Total</b>		4088.000		
29	AT/30.13.2217	Std. Hex head Bolt M 24 X 70 long with Std. nut to IS:1363-1992, Part I & III & Spring washer to IS:3063-1994 for BoxN wagon to RDSO Drg. no.-WD-80007-S-12 Alt-13 or latest, Item- 63.(PL NO :38983242)	39319.000 NOS.	DY.CMM/KOTA	500 /-	01-OCT-13
		<b>Total</b>		39319.000		

Sr No	Tender No	Description	Quantity	Required At		
30	AT/30.13.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	2238.000 NOS.	DY.CMM/KOTA	1000 /-	01-OCT-13
		<b>Total</b>		2238.000		
31	AT/30.13.5007	Complete set of Densified Thermal bonded polyster block for GSCN (wider way type) coaches to RDSO Specn. No. CK-607 (Rev.1) or latest, sizes and qty. as per ICF drawing no. SCN 6-6-1-610, alt "n", Col-I	30.000 SET	Sr. Section Engineer CARPENTARY BPL	1000 /-	01-OCT-13
		<b>Total</b>		30.000		
32	AT/40.13.1826	Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76213 alt"d" without item no.32(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42119601)	13686.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-OCT-13
			477.000 NOS.	SMM-D(GSD)BPL		
		<b>Total</b>		14163.000		
33	AT/40.13.2023	Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000. REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	44.000 SET	SMM-D (ELS) NEW KATNI JN	2000 /-	01-OCT-13
			37.000 SET	SMM-D(ELS)		
			21.000 SET	ITARSI SMM/ELS/TKD		
		<b>Total</b>		102.000		
34	AT/50.12.8078	Supply of PVC flexible cable Red & Black multistrand wire, copper conductor cross section 6 sq mm as per specn. IS 694/1990 with amendment If any. Power wire copper multi stand as per IS 694/1990, 1 X 6 sqmm, 85 conductor each dia 0.30 plus/-0.01 with insulation thickness of 1.55 mm normal conductor resistance 3.14 ohms/km and test parameters as per IRS-S 76/89.	37.000 KM	SSE/SIG/KTT NORTH	500 /-	01-OCT-13
		<b>Total</b>		37.000		
35	AT/80.13.1474	WATER BASED NON-FLAMMABLE POLYMERIC AQUEOUS ADHESIVE TO ICF CHENNAI'S SPEC. NO. ICF/M/D/SPEC. 075 ISSUE STATUS - 01 REV - 02. PACKING IN 20 LTRS. PACK.(PL NO :84989889)	18750.000 LTR	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-OCT-13
		<b>Total</b>		18750.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.1631  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :35700

Description	Consignee	Quantity	Unit	Dely Terms .
"Autofrettagged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	SMM-D(D) ITARSI	405	NOS.	<b>within 02 months</b>
	SMM-D(D) NEW KATNI JN	601	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>1006</b>		

1.INSPECTION BY RITES.

2.Delivery period should be clearly indicated in the offer.

3.The Rilway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.

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

5. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

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. 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.

7. 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.

8. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

9.IRS conditions of contract (latest amendment) will be applicable

10.This is an item controlled by DLW and Railway reserves the right to order entire or bulk quantity from DLW approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning. Railway reserves the right to place the orders for part quantity on more than one source.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.1641  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037)	SMM-D(D) ITARSI	36	NOS.	<b>within 02 months</b>
	SMM-D(D) NEW KATNI JN	90	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>126</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.2826  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10600

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old suspension bearing shells into new suspension bearing shells to C.Rly. drg. no. CI/EN-1307 with Latest alteration, Std. size. along with PTFE Ring assly to C Rly Drg no CI/GK 466 ALT -1 or latest.(PL NO :12085285)	SMM-D(D)	11	PAIRS	<b>within 02 months</b>
	ITARSI SMM-D(D) NEW KATNI JN	18	PAIRS	<b>within 02 months</b>
	<b>Total Quantity</b>		<b>29</b>	

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.
- 10] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.2827  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old Suspension bearing shells to new suspension bearings under size 1/8" to C.Rly Drg CI/EN 1310 with latest Alt along with PTFE RING assly.to C.Rly drg no,CI/GK-469.ALT-1.material spec no.MP.0.2402.01(REV.02)OCT 2005.(THIS IS SAFETY ITEM)(PL NO :12085297)	SMM-D(D) ITARSI	21	PAIRS	<b>within 02 months</b>
	SMM-D(D) NEW KATNI JN	4	PAIRS	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>25</b>		

- 1] Inspection by RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty. against it.
- 10] Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since all items are Safety items.
- 11] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, 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/10.13.4474  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :3900

Description	Consignee	Quantity	Unit	Dely Terms .
Piston ring oil control EMD LOCL ( DLW part no. 16030096---40032525(PL NO :16030096)	SMM-D(D) ITARSI	128	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>128</b>		
GASKET COVER FLANGE TO MANIFOLD FLANGE EMD PT. 9571663(PL NO :16170404)	SMM-D(D) ITARSI	40	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>40</b>		
GASKET EXPANSION JOINT EMD PT NO.40026937(PL NO :16170490)	SMM-D(D) ITARSI	40	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>40</b>		
GASKET ADAPTER EMD PT NO.40026938(PL NO :16170507)	SMM-D(D) ITARSI	14	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>14</b>		
GASKET EXP JOINT TO TSC EMD PT.40026939(PL NO :16170519)	SMM-D(D) ITARSI	7	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>7</b>		
GASKET CHAMBER TO ADOPTER EMD PT NO.40026936(PL NO :16170520)	SMM-D(D) ITARSI	14	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>14</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.2815  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :62900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	SMM-D(ELS) ITARSI	37	NOS.	<b>50 % within 02 months and balance after 01.04.13. before 31.05.13.</b>
	SMM-D(ELS) NEW KATNI JN	1039	NOS.	<b>50 % within 02 months and balance after 01.04.13. before 31.05.13.</b>
	SMM/ELS/TKD	368	NOS.	<b>50 % within 02 months and balance after 01.04.13. before 31.05.13.</b>
<b>Total Quantity</b>		<b>1444</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.3062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer -02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 456 Alt-3(Assly.drg.SKEL 4505 Alt-3) respectively.(PL NO :25944356)	SMM-D(ELS) ITARSI	1093	NOS.	<b>Within 30.04.14. with payment after 01.04.14.</b>
	SMM/ELS/TKD	2580	NOS.	
	<b>Total Quantity</b>	<b>3673</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk/Entire Qty is reserve to be procured from C.R. 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 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/20.13.4030  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
H.V.CABLES WITH PLUG CONNECTOR FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/ES/3/0251.ALT-B OWN MAKE PLUG CONNECTOR CONSISTS OF FOLLOWING COMPONENTS. A. TRANSFORMER END. 1. ELBOW CONNECTOR 755 BLS 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADOPTER 755 CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ. MM COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO. 6. 45 KV, IC X 185 SQ.MM COPPER, XLPE INSULATED H.V. CABLE MAKE UCL SATNA. LENGTH OF CABLE 4700 MM (APPROX) B. AT ROOF TOP. 1. ELBOW CONNECTOR 755BLR 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADAPTOR 755-C755-CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ.MM. COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO.(PL NO :29600030)	SMM/ELS/TKD		5 NOS.	<b>2 No. within 03 months &amp; balance within 06 months with payment after 01.04.14.</b>
	<b>Total Quantity</b>		<b>5</b>	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.4185  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of wiper arm complete for WAP-4 /WAG-9Loco (LH&RH) As per CLW Drg.No.1209-07-303-021 One set consisting 02 item,02 Nos 1. Wiper arm assly LH 1 No /Set 2. Wiper arm assly RH 1 No / SetCLW Drg.No.1209-07-303-021(PL NO :29161071)	SMM-D(ELS) ITARSI	129	SET	<b>40 Sets within 03 months &amp; balance within 05 months with payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>129</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.4232  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE KAU 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R.0001 OR LATEST.(PL NO :29720138)	SMM/ELS/TKD	3	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>3</b>		

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/30.12.1464  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :187800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushion Seat, Berth & Head Rest for WGSCN Coaches (BG) as per Spec. no. CRWS/BPL/GSCN/cushion material/STR003, Ver.-05, dated 27.06.2012.Scope of supply shall be only as per Table A of STR. [Please see Annexure attached for STR & Drg.](PL NO :30981153)	DY.CMM-D(CRWS) BHOPAL	48	SET	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>48</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. This is a risk purchase tender against Purchase Order No.30.12.1464.1.03810 dt:23.01.2013, M/s Super Auto Industries/Jabalpur. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1035  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	675	NOS.	<b>Full qty. after 01.04.14 but before 30.07.14.</b>
	<b>Total Quantity</b>	<b>675</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1044  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :78300

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	DY.CMM- D(CRWS) BHOPAL	2183	NOS.	<b>After 01.04.2014 @500 nos. per months.</b>
	DY.CMM/KOTA	75	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>2258</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1085  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :75500

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	DY.CMM-D(CRWS) BHOPAL	2368	NOS.	<b>After 01.04.2014 @500 Nos. per months.</b>
	<b>Total Quantity</b>	<b>2368</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	DY.CMM-D(CRWS) BHOPAL	1679	NOS.	<b>Full qty. after 01.04.14 but before 30.06.14.</b>
	<b>Total Quantity</b>	<b>1679</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.13.1091  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHOPAL	3090	NOS.	<b>Full qty. after 01.04.14 in two installment. 50% qty. within 90 days from 01.04.14 &amp; bal. 50% qty. net 90 days. i.e. upto 30.09.14.</b>
<b>Total Quantity</b>		<b>3090</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.13.1098  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :54200

Description	Consignee	Quantity	Unit	Dely Terms .
25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	DY.CMM- D(CRWS) BHOPAL	31094	NOS.	<b>5000 Nos. after 01.04.14 but before 30.04.14, 15000 Nos. upto 30.06.14 &amp; balance upto 30.09.14.</b>
	<b>Total Quantity</b>	<b>31094</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.13.1100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :208000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	DY.CMM- D(CRWS) BHOPAL	4782	NOS.	<b>After 01.04.2014 @1000 nos. per months.</b>
	<b>Total Quantity</b>	<b>4782</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1146  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :389400

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window assembly (2" wide) to drg. no.- RDSO/SK-96070, Alt-1, without item no. 6 & 7 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03(Rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey exterior type-1 . 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	7491	NOS.	<b>After 01.04.2014 @2000 Nos. per months.</b>
	<b>Total Quantity</b>	<b>7491</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1300  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Half & Full Quarter Pannel and End Pannel for ICF/RCF GS Coaches to Drg. No. CRW/SK-468, Alt-4, Col.-I to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30987507)	DY.CMM-D(CRWS) BHOPAL	129	SET	<b>Full qty. after 01.04.14 in two installment. (1) 50% within 03 months. i.e. upto 30.06.14 (2) Balance 50% within 03 months i.e. upto 30.09.14.</b>
<b>Total Quantity</b>		<b>129</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.13.1344  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :223100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:-(i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30987982)	DY.CMM-D(CRWS) BHOPAL  <b>Total Quantity</b>	329  <b>329</b>	SET	<b>After 01.04.2014 @100 sets per months.</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1356  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :68000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	DY.CMM-D(CRWS) BHOPAL	1701	NOS.	<b>After 01.04.2014 @ 250 Nos. per months.</b>
	<b>Total Quantity</b>	<b>1701</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1384  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring beam arrangment for AC coaches to Drg. no. WLRRM-0-5-002, Alt-4 & 'Y', COL-VII.(PL NO :30057413)	DY.CMM-D(CRWS) BHOPAL	115	NOS.	<b>45 days for 50 nos.&amp; balance after 01.04.14 but before 30.06.14.</b>
	<b>Total Quantity</b>	<b>115</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1406  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	DY.CMM-D(CRWS) BHOPAL	15113	NOS.	<b>5000 Nos. within 90 days &amp; balance after 01.04.14 but before 30.06.14.</b>
	<b>Total Quantity</b>	<b>15113</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1443  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Aluminium window sill for B.S. window shutter for ICF type coaches to drg. no.- T-5-4-705, C.RLY. ALT-2 or latest.(PL NO :30543976)	DY.CMM-D(CRWS) BHOPAL	2439	NOS.	<b>Full qty. after 01.04.2014 but before 30.06.2014.</b>
	<b>Total Quantity</b>	<b>2439</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :46500

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	DY.CMM- D(CRWS) BHOPAL		95 NOS.	<b>30 Nos. within 90 days. &amp; balance after 01.04.14 but before 30.06.14.</b>
	<b>Total Quantity</b>		<b>95</b>	

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is 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/30.13.1827  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :29400

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN)	31683	NOS.	<b>AFTER 01.03.2014 BUT BEFORE 31.03.2014.</b>
	NEW KATNI JN DY.CMM/KOTA	7527	NOS.	
	<b>Total Quantity</b>	<b>39210</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2071  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29300

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or as applicable on the date of tender opening.(PL NO :38450100)	AMM-D(BOXN) NEW KATNI JN	4088	NOS.	<b>AFTER 01.01.2014 BUT BEFORE 31.01.2014.</b>
	<b>Total Quantity</b>	<b>4088</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2217  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23800

Description	Consignee	Quantity	Unit	Dely Terms .
Std. Hex head Bolt M 24 X 70 long with Std. nut to IS:1363-1992, Part I & III & Spring washer to IS:3063-1994 for BoxN wagon to RDSO Drg. no.-WD-80007-S-12 Alt-13 or latest, Item- 63.(PL NO :38983242)	DY.CMM/KOTA	39319	NOS.	<b>AFTER 01.04.2014 BUT BEFORE 30.04.2014.</b>
	<b>Total Quantity</b>	<b>39319</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2603  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44200

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 16 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	DY.CMM/KOTA	2238	NOS.	<b>AFTER 01.01.2014 BUT BEFORE 31.01.2014.</b>
	<b>Total Quantity</b>	<b>2238</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.5007  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Densified Thermal bonded polyester block for GSCN (wider way type) coaches to RDSO Specn. No. CK-607 (Rev.1) or latest, sizes and qty. as per ICF drawing no. SCN 6-6-1-610, alt "n", Col-I	Sr. Section Engineer CARPENTARY BPL	30	SET	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>30</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.1826  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :217300

Description	Consignee	Quantity	Unit	Dely Terms .
Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76213 alt"d" without item no.32(bracket 1mm) Ballast 110 VDC to RDSO specification	DY.CMM-D(CRWS) BHOPAL	13686	NOS.	<b>refer terms</b>
no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1.(PL NO :42119601)	SMM-D(GSD)BPL	477	NOS.	<b>refer terms</b>
	<b>Total Quantity</b>	<b>14163</b>		

1. QUANTITY 2400 NOS. PER MONTHS FROM MARCH-2014 WITH PAYMENT AFTER 01-04-2014.
2. INSPECTION BY RITES.
3. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
4. This is an item controlled by RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
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 than 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 which are mentioned in financial 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.2023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :217800

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000.REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	SMM-D (ELS) NEW KATNI JN	44	SET	<b>50% qty. within 30.04.2014 with payment after 1.4.014 &amp; balance within 30.07.13.</b>
	SMM-D(ELS) ITARSI	37	SET	<b>50% qty. within 30.04.2014 with payment after 1.4.2014 &amp; balance within 30.07.13.</b>
	SMM/ELS/TKD	21	SET	<b>50% qty. within 30.04.2014 with payment after 1.4.014 &amp; balance within 30.07.13.</b>
<b>Total Quantity</b>		<b>102</b>		

1. INSPECTION BY RITES.
- 2.Firm's shall quote as per PVC attached as annexure-A
3. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
4. This is an item controlled by RDSOVand 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 which are mentioned in financial 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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of PVC flexible cable Red & Black multistrand wire, copper conductor cross section 6 sq mm as per specn. IS 694/1990 with amendment If any. Power wire copper multi stand as per IS 694/1990, 1 X 6 sqmm, 85 conductor each dia 0.30 plus/-0.01 with insulation thickness of 1.55 mm normal conductor resistance 3.14 ohms/km and test parameters as per IRS-S 76/89.	SSE/SIG/KTT NORTH		37 KM	<b>within 03 to 04 months.</b>
	<b>Total Quantity</b>		<b>37</b>	

1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.13.1474**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **01-OCT-13**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :58100

Description	Consignee	Quantity	Unit	Dely Terms .
WATER BASED NON-FLAMMABLE POLYMERIC AQUEOUS ADHESIVE TO ICF CHENNAI'S SPEC. NO. ICF/M/D/SPEC. 075 ISSUE STATUS - 01 REV - 02. PACKING IN 20 LTRS. PACK.(PL NO :84989889)	DY.CMM- D(CRWS) BHOPAL	18750	LTR	<b>90 DAYS.</b>
	<b>Total Quantity</b>	<b>18750</b>		

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