

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/41/2013 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/10.13.1742	Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	94.000 NOS.	SMM-D (ELS)	1000 /-	08-OCT-13
			29.000 NOS.	NEW KATNI JN		
			191.000 NOS.	SMM-D(D)		
			55.000 NOS.	ITARSI		
			56.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total	425.000			
2	AT/20.12.5062	Modified Cooling radiator of alluminium alloy for traction converter electronics rack to BT ID.NO.3EYP200020 P0001. And as per RDSO Specification No.RDSO/2009/EL/SPEC/0100,R ev.0	40.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	1000 /-	08-OCT-13
			Total	40.000		
3	AT/20.13.1382	CONNECTING ROD & CRANK SHAFT ASSEMBLY FOR ELGI MAKE COMPRESSOR TRC 1000 MN AS PER ELGI PT.NO. 000321172.(PL NO :23519721)	14.000 NOS.	SMM-D(ELS)	500 /-	08-OCT-13
			25.000 NOS.	ITARSI		
			Total	SMM/ELS/TKD		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.1824		64.000 NOS.	SMM-D (ELS) NEW KATNI JN	2000 /-	08-OCT-13
			33.000 NOS.	SMM-D(ELS) ITARSI		
			18.000 NOS.	SMM/ELS/TKD		
			25.000 NOS.	SSE(STORES)E		
			15.000 NOS.	LS/TRS/NKJ		
			50.000 SET	Sr. Section		
			38.000 NOS.	Engineer(stores) Tuglakabad		
			Total	243.000		
5	AT/20.13.2470	HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166	34.000 NOS.	SMM-D(ELS) ITARSI	1000 /-	08-OCT-13
		ALT. 15 AND	52.000 NOS.	SMM-D(ELS)		
		SPEC.NO.ELW/BSL/M-119 ALT.2	37.000 NOS.	NEW KATNI JN		
		ALONGWITH BOX X & SPRING		SMM/ELS/TKD		
		LOADED OIL COVER(PL NO :24980687)	Total	123.000		
6	AT/20.13.3560	REPAIR KIT FOR VCB TYPE 20 CB COMPRISING OF 16 ITEMS & 34 Nos. AS PER SKETCH NO. BSL/ELW/SK.NO.9061 ALT-1.(PL NO :25990652)	4.000 SET	SMM-D(ELS) ITARSI	500 /-	08-OCT-13
			5.000 SET	SMM-D(ELS) NEW KATNI JN		
			6.000 SET	SMM/ELS/TKD		
			Total	15.000		
7	AT/30.13.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	660.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-OCT-13
			Total	660.000		
8	AT/30.13.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	5649.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	08-OCT-13
			3864.000 NOS.	DY.CMM/KOTA		
			Total	9513.000		
9	AT/30.13.2604	MODIFIED BODY SIDE STANCHION FOR BOXN WAGON COMPLETE ASSEMBLY TO RDSO DRG. NO. WD-80007/S-17 ALT-15 OR LATEST.(PL NO :38987533)	784.000 NOS.	DY.CMM/KOTA	1000 /-	08-OCT-13
			Total	784.000		
10	AT/30.13.8016	Set of bogie mounted brake system for BOXN/BOXNHS/BOXNR wagon "consisting of items given in Annex-L (89 items) and as per specification & Drg. no. shown is Annex-A".	600.000 SET	SSE/BOX/WRS/ KOTA	2000 /-	08-OCT-13
			Total	600.000		
11	AT/30.13.8018	LOCK BOLT WITH COLLER ZINC PLATED 7/8" (22.2 MM) GRIP RANGE (31-38) MM, ALONGWITH OTHER LATEST REQUIREMENT AS STIPULATED BY RDSO.	11880.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	08-OCT-13
			11880.000 NOS.			
			11880.000 NOS.			
			Total	35640.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/40.13.1955	Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond:Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	514.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	08-OCT-13
		Total		514.000		
13	AT/40.13.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	11831.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	08-OCT-13
		Total		11831.000		
14	AT/40.13.5014	Radiator Assembly for TVD2V12 Greaves DG Set of 250 KVA capacity.	1.000 NOS.	SSE(STORES)E LS/TRS/NKJ	150 /-	08-OCT-13
		Total		1.000		
15	AT/40.13.5033	Set of thin walled single core flexible elastomeric cable with copper conductors for working voltage up to 750 V (Electron beam irradiated cable) RDSO Specification No. ELRS/SPEC/ELC/0019, Rev-2. One set is consisting of 23 items of different size and quantity as per Annexure "B" Attached (for 9 coaches) RDSO approved make-Nicco/Kolkata, Huber & Suhner AG, Radiant RSCC, Siechem Technologies. OEM certificate should be submitted along with supply of material.	1.000 SET	SR.SECT.ENGG .(TL/P) CRWS, BPL	1000 /-	08-OCT-13
		Total		1.000		
		Set of thin walled single core flexible elastomeric cable with copper conductors for working voltage up to 750 V (Electron beam irradiated cable) RDSO Specification No. ELRS/SPEC/ELC/0019, Rev-2. One set is consisting of 26 items of different size and quantity as per Annexure "A" Attached (for 21 coaches) RDSO approved make-Nicco/Kolkata, Huber & Suhner AG, Radiant RSCC, Siechem Technologies. OEM certificate should be submitted along with supply of material.	1.000 SET	SR.SECT.ENGG .(TL/P) CRWS, BPL		
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/40.13.5035	Set of polyimide flexible conduits and accessories like end fitting, tube clamps, hexagonal lock nuts and spout to RDSO Specification No. RDSO/PE/SPEC/AC/0138-2009, Rev- "0" And dimension as per RCF Specification No. EDTS 291 Rev "0", corr- 1 & 2. One set is consisting of 20 items of different size and quantity as per Annexure "B" attached (for 21 coaches) RDSO approved make-M.V. Electro systems, Tirupati plastomatics. OEM Certificate should be submitted along with supply of material.	1.000 SET	SR.SECT.ENGG (TL/P) CRWS, BPL	1000 /-	08-OCT-13
		Total		1.000		
		Set of polyimide flexible conduits and accessories like end fitting, tube clamps, hexagonal lock nuts and spout to RDSO Specification No. RDSO/PE/SPEC/AC/0138-2009, Rev- "0" And dimension as per RCF Specification No. EDTS 291 Rev "0", corr- 1 & 2. One set is consisting of 20 items of different size and quantity as per Annexure "A" attached (for 9 coaches) RDSO approved make-M.V. Electro systems, Tirupati plastomatics. OEM Certificate should be submitted along with supply of material.	1.000 SET	SR.SECT.ENGG (TL/P) CRWS, BPL		
		Total		1.000		
17	AT/57.13.6500	SUPPLY & INSTALLATION OF SERVERS INTEL XEON QUAD CORE, CONFIGURATION: RACK 6U OR 7U AS SPECIFICATION ATTACHED AS ANNEXURE) FOR DIVISIONAL AFRES & PRIME DATABASE	2.000 NOS.	DIVISIONAL FINANCE MANAGER KOTA	500 /-	08-OCT-13
		Total		2.000		
18	AT/60.13.5016	SUPPLY, INSTALLATION & COMMISSIONING OF AXLE BOX MOUNTED ACCELEROMETER FOR TRACK MONITORING. (GPS BASED PORTABLE SYSTEM FOR ACCELERATION MEASUREMENT AT AXLE BOX LEVEL) (SPECIFICATION ATTACHED)	1.000 NOS.	Zonal Track Machine Depot, Habibganj	1000 /-	08-OCT-13
		Total		1.000		
19	AT/61.12.1696	Electrode holder 600AMPS type 'A' fully insulated conforming to IS: 2641/1989 first revision (reaffirmed 2005). Make ESAB/L&T/ADOR only.(PL NO :76219756)	85.000 NOS.	SMM-D (ELS) NEW KATNI JN	150 /-	08-OCT-13
			100.000 NOS.	SMM-D(ELS) ITARSI		
			401.000 NOS.	SMM- D(GSD)BPL		
			100.000 NOS.	SMM/ELS/TKD		
		Total		686.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/62.13.1006	Flame Retardant curtain cloth 120 plus/minus 2cms width confirming to RDSO specification No. C9911 Rev.3 of Feb 2005 with amendemnt no. 1 of Jan 10 or latest. Minimum length of each roll 100 plus/minus 5 mtrs. and above in multiples of 5 mtrs. Shade as per RDSO approved sample code PPA 57/1A or Sample No. T 369 R of M/s RSWM Ltd.(PL NO :79090576)	4300.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	08-OCT-13
		Total	4300.000			
21	AT/65.13.8013	MIG welding Machine, Trans Pulse Synergic Type (upto 500 Amp.Range.) Make-(i) L&T (ii) Kempii (iii) Allied or similar as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	08-OCT-13
		Total	1.000			
22	AT/70.13.8012	Paint ready mixed peacock blue ISC No. 103 to IS-5-2007, IS-13607.	8000.000 LTR	SSE P/S	500 /-	08-OCT-13
		Total	8000.000			
23	AT/80.13.1406	MIRROR GLASS SILVERED PLAIN, SIZE: 230 X 380 X 5.5 MM TO CR DRG. NO. BF 38/ALT.4 TO IS: 3438/94 MADE OUT OF FLOAT GLASS WAVINESS NOT MORE THAN 8 MM AS LAID DOWN IN IS:2835/87 (3RD REVISION) TEST FOR WAVINESS.(PL NO :84052314)	10563.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	08-OCT-13
		Total	10563.000			
24	AT/90.13.1310	WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK-3/198 .(PL NO :93906500)	6049.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	08-OCT-13
			541.000 NOS.	SMM-D(D) ITARSI		
			9635.000 NOS.	SMM-D(D) NEW KATNI JN		
			4695.000 NOS.	SMM-D(ELS) ITARSI		
			3224.000 NOS.	SMM/ELS/TKD		
		Total		24144.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.1742
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
Snubber arrangement ,RDSO SK.DL- 2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	SMM-D (ELS) NEW KATNI JN	94	NOS.	WITHIN 02 MONHTS
	SMM-D(D) ITARSI	29	NOS.	WITHIN 02 MONHTS
	SMM-D(D) NEW KATNI JN	191	NOS.	WITHIN 02 MONHTS
	SMM-D(ELS) ITARSI	55	NOS.	WITHIN 02 MONHTS
	SMM/ELS/TKD	56	NOS.	WITHIN 02 MONHTS
	Total Quantity		425	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.5062
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Cooling radiator of alluminium alloy for traction converter electronics rack to BT ID.N0.3EYP200020 P0001. And as per RDSO Specification No.RDSO/2009/EL/SPEC/0100,Rev.0	Sr. Section Engineer(stores) Tuglakabad	40	NOS.	Within 02 months.
	Total Quantity	40		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
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/20.13.1382
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22000

Description	Consignee	Quantity	Unit	Dely Terms .
CONNECTING ROD & CRANK SHAFT ASSEMBLY FOR ELGI MAKE	SMM-D(ELS) ITARSI	14	NOS.	Within 30.04.14. with payment after 01.04.14.
COMPRESSOR TRC 1000 MN AS PER ELGI PT.NO. 000321172.(PL NO :23519721)	SMM/ELS/TKD	25	NOS.	Within 30.04.14. with payment after 01.04.14.
	Total Quantity	39		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1824
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
	SMM-D (ELS) NEW KATNI JN	64	NOS.	As per terms below.
	SMM-D(ELS) ITARSI	33	NOS.	As per terms below.
	SMM/ELS/TKD	18	NOS.	As per terms below.
	SSE(STORES)E	25	NOS.	within three months
	LS/TRS/NKJ	15	NOS.	within three months
	Sr. Section Engineer(stores)	50	SET	within three months
	Tuglakabad	38	NOS.	within three months
	Total Quantity	243		

- 1.Full tendered qty. included all depot/shed are 243 Nos.
2. INSPECTION BY RITES.
- 3.Delivery terms for SMM/ELS/NKJ,ET & TKD -50% within 3 months & balance within 6 months with payment after 01.04.14.
- 4.Bill paying/passing officer will be as per concerned consignee.ForSMM/ELS/NKJ,ET &TKD,FA&CAO/WCR/JBP will be the Bill passing/paying officer but DFM/Kota & DFM/JBP will be bill paying officer for respective shed .
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 7.The offer shall be kept valid for acceptance for a min. 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.
8. 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.
- 9.Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financial bid.Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
10. 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.
11. IRS Conditions of contract with latest amendment is applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.2470
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2	SMM-D(ELS) ITARSI	34	NOS.	Refer terms.
ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :24980687)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	52	NOS.	Refer terms.
		37	NOS.	Refer terms.
	Total Quantity	123		

1. D.P. Minimum 50 % Qty. within 03 months & balance within 01.04.14.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
09. 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.
12. This is a risk purchase tender against Acceptance Letter No.20.13.2470 dt: 15.07.2013. Offer from the defaulter firm RAZZLAKSHMI ENTERPRISE, HOWRAH if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3560
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22200

Description	Consignee	Quantity	Unit	Dely Terms .
REPAIR KIT FOR VCB TYPE 20 CB COMPRISING OF 16 ITEMS & 34 Nos. AS PER SKETCH NO. BSL/ELW/SK.NO.9061 ALT-1.(PL NO :25990652)	SMM-D(ELS) ITARSI	4	SET	Within 30.04.14. with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	5	SET	Within 30.04.14. with payment after 01.04.14.
	SMM/ELS/TKD	6	SET	Within 30.04.14. with payment after 01.04.14.
	Total Quantity	15		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1135
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :81700

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	660	NOS.	After 30.11.2013 @50 nos. per months.
	Total Quantity	660		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :147700

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN) NEW KATNI JN	5649	NOS.	AFTER 01.03.2014 @ 3000 NOS PER MONTHS THERE AFTER.
	DY.CMM/KOTA	3864	NOS.	
	Total Quantity	9513		

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/30.13.2604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :90300

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED BODY SIDE STANCHION FOR BOXN WAGON COMPLETE ASSEMBLY TO RDSO DRG. NO. WD- 80007/S-17 ALT-15 OR LATEST.(PL NO :38987533)	DY.CMM/KOTA	784	NOS.	AFTER 01.03.2014 AND BEFORE 30.04.2014.
	Total Quantity	784		

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/30.13.8016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of bogie mounted brake system for BOXN/BOXNHS/BOXNR wagon "consisting of items given in Annex-L (89 items) and as per specification & Drg. no. shown is Annex-A".	SSE/BOX/WRS/ KOTA	600	SET	100 SETS PER MONTHS & DELIVERY TO COMMENCE WITHIN 60 DAYS AFTER PO.
	Total Quantity	600		

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 SR.A.F.A.[W] KOTA.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :96200

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

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/40.13.1955
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38700

Description	Consignee	Quantity	Unit	Dely Terms .
Junction Box assembly for 110V DC Coaches.RDSO drg.no.SK-EL-4248 or latest.Spl Cond:Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO :45145337)	DY.CMM-D(CRWS) BHOPAL	514	NOS.	15.4.2014 for minimum 250 nos.& balance within 30.6.2014.payment for full qty.after 1.4.2014.
	Total Quantity	514		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
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.
9. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	11831	NOS.	4000 within 3 months & balance @1200 nos.per months from april 2014 with payment after 1.4.2014.
	Total Quantity	11831		

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 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/40.13.5014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4700

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator Assembly for TVD2V12 Greaves DG Set of 250 KVA capacity.	SSE(STORES)E LS/TRS/NKJ	1	NOS.	WITHIN 02 MONTHS
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/WCR/JBP and Passing officer Sr.DEE/TRS/NKJ
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/40.13.5033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :77500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of thin walled single core flexible elastomeric cable with copper conductors for working voltage up to 750 V (Electron beam irradiated cable) RDSO Specification No. ELRS/SPEC/ELC/0019, Rev-2. One set is consisting of 23 items of different size and quantity as per Annexure "B" Attached (for 9 coashes) RDSO approved make- Nicco/Kolkata, Huber & Suhner AG, Radiant RSCC, Siechem Technologies. OEM certificate should be submitted along with supply of material.	SR.SECT.ENGG . (TL/P) CRWS, BPL		1 SET	WITHIN 04 MONTHS.
	Total Quantity		1	
Set of thin walled single core flexible elastomeric cable with copper conductors for working voltage up to 750 V (Electron beam irradiated cable) RDSO Specification No. ELRS/SPEC/ELC/0019, Rev-2. One set is consisting of 26 items of different size and quantity as per Annexure "A" Attached (for 21 coaches) RDSO approved make- Nicco/Kolkata, Huber & Suhner AG, Radiant RSCC, Siechem Technologies. OEM certificate should be submitted along with supply of material.	SR.SECT.ENGG . (TL/P) CRWS, BPL		1 SET	WITHIN 04 MONTHS.
	Total Quantity		1	

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/40.13.5035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :92000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of polyimide flexible conduits and accessories like end fitting, tube clamps, hexagonal lock nuts and spout to RDSO Specification No. RDSO/PE/SPEC/AC/0138-2009, Rev- "0" And dimension as per RCF Specification No. EDTS 291 Rev "0", corr- 1 & 2. One set is consisting of 20 items of different size and quantity as per Annexure "B" attached (for 21 coaches) RDSO approved make- M.V. Electro systems, Tirupati plastomatics. OEM Certificate should be submitted along with supply of material.	SR.SECT.ENGG (TL/P) CRWS, BPL		1 SET	WITHIN 04 MONTHS.
	Total Quantity		1	
Set of polyimide flexible conduits and accessories like end fitting, tube clamps, hexagonal lock nuts and spout to RDSO Specification No. RDSO/PE/SPEC/AC/0138-2009, Rev- "0" And dimension as per RCF Specification No. EDTS 291 Rev "0", corr- 1 & 2. One set is consisting of 20 items of different size and quantity as per Annexure "A" attached (for 9 coaches) RDSO approved make- M.V. Electro systems, Tirupati plastomatics. OEM Certificate should be submitted along with supply of material.	SR.SECT.ENGG (TL/P) CRWS, BPL		1 SET	WITHIN 04 MONTHS.
	Total Quantity		1	

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/57.13.6500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY & INSTALLATION OF SERVERS INTEL XEON QUAD CORE, CONFIGURATION: RACK 6U OR 7U AS SPECEFICATION ATTECHED AS ANNEXURE) FOR DIVISIONAL AFRES & PRIME DATABASE	DIVISIONAL FINANCE MANAGER KOTA		2 NOS.	Within two months
	Total Quantity		2	

1. INSPECTION BY CONSIGNEE OR HIS AUTHORISED REPRESENTATIVE
2. Bill paying officer is Sr.DFM/WCR/KOTA
3. 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.
4. Firm should give onsite warranty for the period of three years from the date of commissioning.
5. 10% Security deposit to be deposited by party which will be refunded after completion of warranty period plus 06 month subject to satisfactory service performance provided at nodal locations of the divisions for carrying out the service after installation of hardware.
6. FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
8. 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.
9. 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.
10. Other terms & conditions are as per Tender condition 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/60.13.5016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39900

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, INSTALLATION & COMMISSIONING OF AXLE BOX MOUNTED ACCELEROMETER FOR TRACK MONITORING. (GPS BASED PORTABLE SYSTEM FOR ACCELERATION MEASUREMENT AT AXLE BOX LEVEL) (SPECIFICATION ATTACHED)	Zonal Track Machine Depot, Habibganj		1 NOS.	WITHIN 30 TO 45 DAYS
	Total Quantity		1	

1.INSPECTION BY RDSO/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/61.12.1696
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1900

Description	Consignee	Quantity	Unit	Dely Terms .
Electrode holder 600AMPS type 'A' fully insulated confirming to IS: 2641/1989 first revision (reaffirmed 2005). Make ESAB/L&T/ADOR only.(PL NO :76219756)	SMM-D (ELS)	85	NOS.	within 60 days
	NEW KATNI JN SMM-D(ELS)	100	NOS.	within 60 days
	ITARSI SMM-	401	NOS.	within 60 days
	D(GSD)BPL SMM/ELS/TKD	100	NOS.	within 60 days
	Total Quantity		686	

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/62.13.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
Flame Retardant curtain cloth 120 plus/minus 2cms width confirming to RDSO specification No. C9911 Rev.3 of Feb 2005 with amendemnt no. 1 of Jan 10 or latest. Minimum length of each roll 100 plus/minus 5 mtrs. and above in multiples of 5 mtrs. Shade as per RDSO approved sample code PPA 57/1A or Sample No. T 369 R of M/s RSWM Ltd.(PL NO :79090576)	DY.CMM-D(CRWS) BHOPAL	4300	MTR	SUPPLY AFTER 01.03.2014 AND BEFORE 30.04.2014
	Total Quantity	4300		

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/65.13.8013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
MIG welding Machine, Trans Pulse Synergic Type (upto 500 Amp.Range.) Make-(i) L&T (ii) Kempii (iii) Allied or similar as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

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

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

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

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

[11] Firm mus

**WEST CENTRAL RAILWAY
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Tender No : AT/70.13.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint ready mixed peacock blue ISC No. 103 to IS-5-2007, IS-13607.	SSE P/S	8000	LTR	within 02 to 03 months
	Total Quantity	8000		

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. 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/80.13.1406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
MIRROR GLASS SILVERED PLAIN, SIZE: 230 X 380 X 5.5 MM TO CR DRG. NO. BF 38/ALT.4 TO IS: 3438/94 MADE OUT OF FLOAT GLASS WAVINESS NOT MORE THAN 8 MM AS LAID DOWN IN IS:2835/87 (3RD REVISION) TEST FOR WAVINESS.(PL NO :84052314)	DY.CMM- D(CRWS) BHOPAL	10563	NOS.	Within 60 days.
	Total Quantity	10563		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.13.1310
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-OCT-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24100

Description	Consignee	Quantity	Unit	Dely Terms .
WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK- 3/198 .(PL NO :93906500)	SMM-D (ELS) NEW KATNI JN	6049	NOS.	WITHIN 60 DAYS AFTER 01.04.2014.
	SMM-D(D) ITARSI	541	NOS.	WITHIN 60 DAYS AFTER 01.04.2014.
	SMM-D(D) NEW KATNI JN	9635	NOS.	WITHIN 60 DAYS AFTER 01.04.2014.
	SMM-D(ELS) ITARSI	4695	NOS.	WITHIN 60 DAYS AFTER 01.04.2014.
	SMM/ELS/TKD	3224	NOS.	WITHIN 60 DAYS AFTER 01.04.2014.
	Total Quantity		24144	

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.