

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/44/2013 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](http://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](http://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/10.13.4482	GASKET CHAMBER - CRANK CASE EMD PT NO.40055466(PL NO :16170489)	43.000 NOS.	SMM-D(D) ITARSI	150 /-	29-OCT-13
		<b>Total</b>		43.000		
		GASKET FUEL MANIFOLD TO FUEL FILTER EMD PT NO.40034631(PL NO :16170672)	43.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		43.000		
1		GASKET PUMP INLET & OUTLET EMD PT. NO. 40039270.(PL NO :16170933)	120.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		120.000		
		GASKET MOUNTING SCAVENGING PUMP EMD PT NO.40040023(PL NO :16171070)	180.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		180.000		
2	AT/20.13.1434	CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING	5.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	29-OCT-13
		DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	5.000 NOS.	SMM-D(ELS) ITARSI		
			1.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		11.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.13.3495	Clevis for modified transition screw coupling for ESCCCB coupler BG.LOCO to RDSO drg. no.SKDL 2496 alt.5. or latest.(PL NO :25138297)	64.000 NOS. 138.000 NOS. 51.000 NOS. 58.000 NOS.	SMM-D(D) ITARSI SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	29-OCT-13
			<b>Total</b>	311.000		
4	AT/20.13.4029	SET OF NITRILE RUBBERGASKET FOR 3 PHASE LOCO MAIN TRANSFORMER TO ELW SKETCH No.ELW/BSL/3-PH/SK.No.304,ONE SET CONSISTS OF 06 ITEM 38 Nos.(MATERIAL AND SOURCE OF PROCUREMENT SHOULD BE AS PER RDSO T.C. No.ELRS/TC/0076,Dt.17.09.2002)' ( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date )(PL NO :29250158)	14.000 SET	SMM/ELS/TKD	150 /-	29-OCT-13
			<b>Total</b>	14.000		
5	AT/20.13.4146	SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	17.000 NOS.	SMM/ELS/TKD	1000 /-	29-OCT-13
			<b>Total</b>	17.000		
6	AT/20.13.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	4.000 NOS.	SMM/ELS/TKD	1000 /-	29-OCT-13
			<b>Total</b>	4.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/30.13.1214	Set of UIC type rubber vestibule arrangement to RDSO Drg. no.- RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec. No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008 ) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	691.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	29-OCT-13
			<b>Total</b>	691.000		
8	AT/30.13.1441	Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	180.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	29-OCT-13
			<b>Total</b>	180.000		
9	AT/30.13.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	12740.000 NOS. 9066.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	29-OCT-13
			<b>Total</b>	21806.000		
10	AT/30.13.2108	Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest.(PL NO :38164681)	3748.000 NOS. 7995.000 NOS. 33.000 NOS. 689.000 NOS. 234.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	29-OCT-13
			<b>Total</b>	12699.000		
11	AT/30.13.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 34 or as applicable on the date of tender opening,(PL NO :38106097)	28562.000 NOS. 20424.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	29-OCT-13
			<b>Total</b>	48986.000		
12	AT/30.13.2169	Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item - 1.(PL NO :38106152)	738.000 NOS.	DY.CMM/KOTA	2000 /-	29-OCT-13
			<b>Total</b>	738.000		
13	AT/30.13.2251	Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 24 or latest ,tem- 2, 14, & 15 in assembled condition.(PL NO :38124350)	1800.000 NOS.	DY.CMM/KOTA	1000 /-	29-OCT-13
			<b>Total</b>	1800.000		
14	AT/30.13.2428	Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	6305.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	29-OCT-13
			<b>Total</b>	6305.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.13.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	9657.000 SET 7353.000 SET <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 17010.000	500 /-	29-OCT-13
16	AT/40.13.2215	MS plate type Fan blade 4 leaf 400 mm sweep IS 6680-1992 with annexure "H" (Revised in Dec-2005).(PL NO :45182358)	9192.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 9192.000	500 /-	29-OCT-13
17	AT/40.13.2476	S.S.wire rope suitable for three pully type modified(3:1 ratio) regulating equipment 8.0 M length and dia 8.65mm as per drawing no.TI/DRG/OHE/ATD/RDSO/0000 1/99/2 and RDSO specn.no.TI/SPC/OHE/WR/1060 with A & C slip no.1&2 or latest.Special Conditions:- Tender for this item is invited through e-procurement online only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in.)Manual tender received against this tender will not be considered and would be summarily rejected.)(PL NO :46980027)	501.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI 501.000	500 /-	29-OCT-13
18	AT/40.13.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	43.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 43.000	2000 /-	29-OCT-13
19	AT/40.13.2662	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0013-2007 (Rev. '1') WITH STANDBY CIRCUIT & SERIES OVP.(PL NO :45158370)	437.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 437.000	2000 /-	29-OCT-13
20	AT/50.13.8144	802.11/a/g/n/fixed unified wireless access points. Make - CISCO/Aruba/Ruckus or equivalent and as per specification attached.	20.000 NOS. <b>Total</b>	SSE/TELE/M/JB P 20.000	150 /-	29-OCT-13

Sr No	Tender No	Description	Quantity	Required At		
21	AT/60.13.1101	DRY CLEAN SILICA SAND FREE FROM CLAY, LOAMS, MICA AND OTHER FOREIGN MATERIALS FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO SPECIFICATION NO. AAR M-916-51, AS PER RDSO LETTER NO. SD. DFM. A.8 DATED 29.12.2011 TO BE SUPPLIED IN SEALED BAGS. EACH BAG CONTAINING 20 KGS.(PL NO :61252359)	395.000 MTS. 1162.000 MTS. 633.000 MTS. 376.000 MTS. <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	1000 /-	29-OCT-13
22	AT/61.13.2429	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815) Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-l2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	152.000 NOS. <b>Total</b> 2024.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 152.000 DY.CMM-D(CRWS) BHOPAL 2024.000	2000 /-	29-OCT-13
23	AT/62.13.1091	FACE TOWEL WHITE TURKISH COTTON HANDLOOM MADE SUPERIOR QUALITY AS PER IS 854/91 or latest [Varity No. 4] [a] LENGTH 60 CMS [b] WIDTH 40CMS. ANY PARAMETER NOT DEFINED ABOVE SHALL BE AS PER IS 854/91 OR LATEST, WITH PRINTED STRIP 1 CM (APPROX.) WIDE ALONG WITH THE WIDTH OF THE FACE TOWEL AT A DISTANCE 7 TO 7.5 CM (APPROXIMATE) AWAY FROM ONE END, ONE SIDE IN ROAYAL BLUE/ BLACK COLOUR WITH THE LEGEND "WCR" AND MONTH AND YEAR OF MANUFACTURE PRINTED IN ENGLISH/HINDI (ANNEXURE ATTACED). (Tag in corner stitched in each Face Towel indicating name of manufacturer, month and year of manufacturing)(PL NO :79980466)	46313.000 NOS. 111.000 NOS. <b>Total</b>	SMM-D(GSD)BPL SMM/ELS/TKD 46424.000	500 /-	29-OCT-13

Sr No	Tender No	Description	Quantity	Required At		
24	AT/65.12.8039	SUPPLY, ERECTION, TESTING AND COMMISSIONING OF ACETYLENE, & CARBON DIOXIDE MANIFOLD SYSTEM INCLUDING LAYING OF PIPELINE FOR OXYGEN, ACETYLENE, & CARBON DIOXIDE AND PROVISION OF OUTLET POINTS, IN EXISTING BODY REPAIR SHOP AND NEWLY EXTENDED SHED OF BODY REPAIR SHOP AT CRWS/BPL, AS PER ANNEXURE A, SPECIFICATION AS PER ANNEXURE-B.	1.000 SET	Sr. Section engineer BODY REPAIR BPL	2000 /-	29-OCT-13
		<b>Total</b>		1.000		
25	AT/90.12.1101	ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363)	20782.000 KGS.	DYCOMM-D(CRWS) BHOPAL	1000 /-	29-OCT-13
		<b>Total</b>		20782.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4482  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET CHAMBER - CRANK CASE EMD PT NO.40055466(PL NO :16170489)	SMM-D(D) ITARSI	43	NOS.	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>43</b>		
GASKET FUEL MANIFOLD TO FUEL FILTER EMD PT NO.40034631(PL NO :16170672)	SMM-D(D) ITARSI	43	NOS.	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>43</b>		
GASKET PUMP INLET & OUTLET EMD PT. NO. 40039270.(PL NO :16170933)	SMM-D(D) ITARSI	120	NOS.	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>120</b>		
GASKET MOUNTING SCAVENGING PUMP EMD PT NO.40040023(PL NO :16171070)	SMM-D(D) ITARSI	180	NOS.	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>180</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.1434  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26300

Description	Consignee	Quantity	Unit	Dely Terms .
CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	5 5 1	NOS. NOS. NOS.	<b>Up to 31.04.14. payment after 01.04.14.</b> <b>Up to 31.04.14. payment after 01.04.14.</b> <b>Up to 31.04.14. payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>11</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is 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 wich are mentioned in financil 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/20.13.3495  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20400

Description	Consignee	Quantity	Unit	Dely Terms .
Clevis for modified transition screw coupling for ESCCCB coupler BG.LOCO to RDSO drg. no.SKDL 2496 alt.5. or latest.(PL NO :25138297)	SMM-D(D) ITARSI	64	NOS.	<b>Refer terms.</b>
	SMM-D(ELS) ITARSI	138	NOS.	<b>Refer terms.</b>
	SMM-D(ELS) NEW KATNI JN	51	NOS.	<b>Refer terms.</b>
	SMM/ELS/TKD	58	NOS.	<b>Refer terms.</b>
	<b>Total Quantity</b>		<b>311</b>	

1. 100 Nos.within 02 months & balance Qty.within 05 months with payment after 01.04.14.
2. INSPECTION BY RDSO.
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. 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/20.13.4029  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF NITRILE RUBBERGASKET FOR 3 PHASE LOCO MAIN TRANSFORMER TO ELW SKETCH No.ELW/BSL/3-PH/SK.No.304,ONE SET CONSISTS OF 06 ITEM 38 Nos.(MATERIAL AND SOURCE OF PROCUREMENT SHOULD BE AS PER RDSO T.C. No.ELRS/TC/0076,Dt.17.09.2002)'( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date )(PL NO :29250158)	SMM/ELS/TKD	14	SET	<b>Up to 30.04.14.payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>14</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Tender specific authorization of the CLW approved firm's must be submitted along with 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/20.13.4146  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	SMM/ELS/TKD	17	NOS.	<b>04 Nos. within 02 months &amp; balance Qty. up to 30.04.14. payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>17</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 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.4240  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :36900

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD	4	NOS.	<b>Within 30.04.14. &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>4</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 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1214  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :456100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of UIC type rubber vestibule arrangement to RDSO Drg. no.- RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec. No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008 ) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	DY.CMM-D(CRWS) BHOPAL <b>Total Quantity</b>	691 <b>691</b>	SET	<b>After 01.04.2014 @100 Nos. 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 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 procured from RDSO approved firms only.
14. Railway reserves the right to place purchase order on one or more eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1441  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :175800

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	180	SET	<b>After 01.04.2014 but before 31.05.2014.</b>
	<b>Total Quantity</b>	<b>180</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/30.13.1769  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :74700

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	AMM-D(BOXN) NEW KATNI JN	12740	NOS.	<b>AFTER 01.04.2014 @ 4000 NOS PER MONTHS TO NKJ AND @ 3000 NOS PER MONTHS TO KTT.</b>
	DY.CMM/KOTA	9066	NOS.	
	<b>Total Quantity</b>	<b>21806</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2108  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :189700

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest.(PL NO :38164681)	AMM-D(BOXN)	3748	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	7995	NOS.	
	SMM-D (ELS)	33	NOS.	
	NEW KATNI JN			
	SMM-D(ELS)	689	NOS.	<b>AFTER 01.04.2014 @</b>
	ITARSI			<b>4000 NOS PER MONTHS.</b>
	SMM/ELS/TKD	234	NOS.	
	<b>Total Quantity</b>	<b>12699</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2121  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :109600

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 34 or as applicable on the date of tender opening,(PL NO :38106097)	AMM-D(BOXN)	28562	NOS.	<b>AFTER 01.04.2014 @ 7500 NOS PER MONTHS FOR EACH DEPOT.</b>
	NEW KATNI JN			
	DY.CMM/KOTA	20424	NOS.	
	<b>Total Quantity</b>	<b>48986</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2169  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :101800

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item -1.(PL NO :38106152)	DY.CMM/KOTA	738	NOS.	<b>AFTER 01.04.2014 BUT BEFORE 30.6.2014 @ 300 NOS PER MONTHS.</b>
	<b>Total Quantity</b>	<b>738</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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2251  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :60700

Description	Consignee	Quantity	Unit	Dely Terms .
Door way cross bar pressing with back plate and packing piece, for BoxN wagon to RDSO drg. no.- WD-80007-S-05, alt- 24 or latest ,tem- 2, 14, & 15 in assembled condition.(PL NO :38124350)	DY.CMM/KOTA	1800	NOS.	<b>AFTER 01.04.2014 WITHIN 45 DAYS.</b>
	<b>Total Quantity</b>	<b>1800</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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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/30.13.2428  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28400

Description	Consignee	Quantity	Unit	Dely Terms .
Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	AMM-D(BOXN) NEW KATNI JN	6305	NOS.	<b>within 03 months.</b>
	<b>Total Quantity</b>	<b>6305</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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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/30.13.2508  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	9657	SET	<b>After 01.02.2014 but before 30.04.2014.</b>
		7353	SET	<b>After 01.02.2014 but before 30.04.2014.</b>
	<b>Total Quantity</b>	<b>17010</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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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/40.13.2215  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
MS plate type Fan blade 4 leaf 400 mm sweep IS 6680-1992 with annexure "H" (Revised in Dec-2005).(PL NO :45182358)	DY.CMM-D(CRWS) BHOPAL	9192	NOS.	<b>minimum 5000 within 30.4.14 with payment after 1.4.14 &amp; balance within 30.7.14.</b>
	<b>Total Quantity</b>	<b>9192</b>		

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/40.13.2476  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25400

Description	Consignee	Quantity	Unit	Dely Terms .
S.S.wire rope suitable for three pully type modified(3:1 ratio) regulating equipment 8.0 M length and dia 8.65mm as per drawing no.TI/DRG/OHE/ATD/RDSO/00001/99/2 and RDSO specn.no.TI/SPC/OHE/WR/1060 with A & C slip no.1&2 or latest.Special Conditions:- Tender for this item is invited through e-procurement online only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in.)Manual tender received against this tender will not be considered and would be summarily rejected.)(PL NO :46980027)	SMM-D(ELS) ITARSI	501	NOS.	<b>250 within 3 months &amp; balance within 6 months with payment after 1.4.2014.</b>
	<b>Total Quantity</b>	<b>501</b>		

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/40.13.2661  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :164500

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL	43	NOS.	<b>minimum 50% qty. within 30.04.14 &amp; balance within 30.7.2014.payment for full qty.after 1.4.2014.</b>
	<b>Total Quantity</b>	<b>43</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.13.2662  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0013-2007 (Rev. '1') WITH STANDBY CIRCUIT & SERIES OVP.(PL NO :45158370)	DY.CMM- D(CRWS) BHOPAL	437	NOS.	<b>supply to commence from april-2014 @ 110 nos.every alternate month</b>
	<b>Total Quantity</b>	<b>437</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8144  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8000

Description	Consignee	Quantity	Unit	Dely Terms .
802.11/a/g/n/fixed unified wireless access points. Make - CISCO/Aruba/Ruckus or equivalent and as per specification attached.	SSE/TELE/M/JP	20	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>20</b>		

- (1) INSPECTION BY RITES.
- (2) Delivery period should be clearly indicated in the offer.
- (3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- (4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- (5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- (6) IRS conditions of contract with latest amendment will be applicable.
- (7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- (8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- (9)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- (11) 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.13.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :63200

Description	Consignee	Quantity	Unit	Dely Terms .
DRY CLEAN SILICA SAND FREE FROM CLAY, LOAMS, MICA AND OTHER FOREIGN MATERIALS FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO SPECIFICATION NO. AAR M-916-51, AS PER RDSO LETTER NO. SD. DFM. A.8 DATED 29.12.2011 TO BE SUPPLIED IN SEALED BAGS. EACH BAG CONTAINING 20 KGS.(PL NO :61252359)	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	395 1162 633 376	MTS. MTS. MTS. MTS.	<b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>2566</b>		

1.INSPECTION BY CONSIGNEE. 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/61.13.2429  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :284200

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815)	DY.CMM-D(CRWS) BHOPAL	152	NOS.	<b>After 01.03.14 &amp; before 30.04.14</b>
	<b>Total Quantity</b>	<b>152</b>		
Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-I2 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	DY.CMM-D(CRWS) BHOPAL	2024	NOS.	<b>424Nos within 03-04 momths &amp; blaince 1600Nos after 01.04.14 &amp; before 31.05.14</b>
	<b>Total Quantity</b>	<b>2024</b>		

1. INSPECTION BY RITES

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.13.1091  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
FACE TOWEL WHITE TURKISH COTTON HANDLOOM MADE SUPERIOR QUALITY AS PER IS 854/91 or latest [Varity No. 4] [a] LENGTH 60 CMS [b] WIDTH 40CMS. ANY PARAMETER NOT DEFINED ABOVE SHALL BE AS PER IS 854/91 OR LATEST, WITH PRINTED STRIP 1 CM (APPROX.) WIDE ALONG WITH THE WIDTH OF THE FACE TOWEL AT A DISTANCE 7 TO 7.5 CM (APPROXIMATE) AWAY FROM ONE END, ONE SIDE IN ROAYAL BLUE/ BLACK COLOUR WITH THE LEGEND "WCR" AND MONTH AND YEAR OF MANUFACTURE PRINTED IN ENGLISH/HINDI (ANNEXURE ATTAHCED). (Tag in corner stitched in each Face Towel indicating name of manufacturer, month and year of manufacturing)(PL NO :79980466)	SMM-D(GSD)BPL	46313	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	SMM/ELS/TKD	111	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>		<b>46424</b>	

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :157700

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, ERECTION, TESTING AND COMMISSIONING OF ACETYLENE, & CARBON DIOXIDE MANIFOLD SYSTEM INCLUDING LAYING OF PIPELINE FOR OXYGEN, ACETYLENE, & CARBON DIOXIDE AND PROVISION OF OUTLET POINTS, IN EXISITING BODY REPAIR SHOP AND NEWELY EXTENDED SHED OF BODY REPAIR SHOP AT CRWS/BPL, AS PER ANNEXURE A, SPECIFICATION AS PER ANNEXURE-B.	Sr. Section engineer BODY REPAIR BPL		1 SET	<b>90 days</b>
	<b>Total Quantity</b>		<b>1</b>	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

[4]Warranty- As per IRS conditions of contract.

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

[6]Payment terms:(a)Payment of 65% of total value of the contract will be made after supply of materials and acceptance by the consignee(i.e Receipt and physical verification of the material for condition and quantity). (b)Payment of 25% of the total value of the contract will be made after completion of installation and commissioning of all the works mentioned in clause 2.8 as per Annexure-A.

(c)Payment of remaining 10% of the total value of the contract will be made after successful commissioning of the system and after submission of Bnnk Guarantee of the value equivalent to 10% of total value of the contract amount which should be valid up to six months claim period after completion of the 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 forma

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.12.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-OCT-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :83300

Description	Consignee	Quantity	Unit	Dely Terms .
ALLUMINUM CHEQUIRED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363)	DYCOMM- D(CRWS) BHOPAL	20782	KGS.	<b>within 03 months.</b>
	<b>Total Quantity</b>	<b>20782</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 procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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.