

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/46/2013 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/10.12.5104	Cylinder head for upgraded compressor to ELGI pt. no. 070305000 or KPC part no. 0950060200	20.000 NOS.	SSE, [DIESEL] NKJ	150 /-	12-NOV-13
		Total		20.000		
2	AT/10.13.1997	Side Bearer to RDSO Drg.no.SKVL-133..ALT-9 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	214.000 NOS.	SMM-D(D) ITARSI	1000 /-	12-NOV-13
			270.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		484.000		
3	AT/10.13.4501	RELAY (Gp) EMD part no.8357415, DLW part no.18180012 Drg no.8357415.- (PL NO :18180012)	6.000 NOS.	SMM-D(D) ITARSI	150 /-	12-NOV-13
		Total		6.000		
4	AT/10.13.5041	Filter fibre Glass (ECC Filter) to EMD Part No. 8402068 & DLW Part no. 17453057 (N.Rly PL No. 17453057) Note: Material to be purchased through RDSO/DLW/DMW approved sources only)	100.000 NOS.	SSE, [DIESEL] NKJ	150 /-	12-NOV-13
		Total		100.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.13.3313	Electro Pneumatic Contactor type TCP-3421-25-2M with enhanced capacity 1500 amps. similar to CLW Drg. No. 4.TWD.112.043. and coil should be as per SMI No. ELRS/SMI/0224-2001 Rev.0. Annex.1 sheet 4/9 to 9/9.(PL NO :25964501)	6.000 NOS. 43.000 NOS. 3.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	12-NOV-13
		Total		52.000		
6	AT/30.13.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.-CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	4369.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	12-NOV-13
		Total		4369.000		
7	AT/30.13.1248	Foot plate arrangement for ICF to Drg. no.-ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30986667)	389.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	12-NOV-13
		Total		389.000		
8	AT/30.13.1251	DESTRUCTION TUBE WITH END PLATE (BOTH SIDE WELDED) DRG. NO.T-2-2-602 (COL-I) ITEM NO. 4. & 6 ALT-2 / M(PL NO :30220129)	1917.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-NOV-13
		Total		1917.000		
9	AT/30.13.1257	Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No.- T-3-2-802, Alt-c, Item-4. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327039)	2149.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-NOV-13
		Total		2149.000		
10	AT/30.13.1280	Set of Barrel Nipples for plumbing work to Drg. No.-CRW/SK-326, Alt-5,Item- 1 to 8 =77 Items.(PL NO :30987090)	539.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	12-NOV-13
		Total		539.000		
11	AT/30.13.1313	One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) . The colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier, as per RDSO/SPECN- C-9407 (Rev-2) or RDSO/SPECN- C-K 513.(PL NO :30987647)	126.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	12-NOV-13
		Total		126.000		
12	AT/30.13.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30636954)	1240.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	12-NOV-13
		Total		1240.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.13.1402	Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One Set Consisting of - (1) Hose Connection 500 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose Connection 700 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 = 02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 = 12 Nos.(PL NO :31396008)	608.000 SET 417.000 SET Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 1025.000	500 /-	12-NOV-13
14	AT/30.13.1466	Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30981189)	22.000 SET Total	DY.CMM-D(CRWS) BHOPAL 22.000	2000 /-	12-NOV-13
15	AT/30.13.1493	Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	1514.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 1514.000	500 /-	12-NOV-13
16	AT/30.13.1497	Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.-TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	52.000 SET Total	DY.CMM-D(CRWS) BHOPAL 52.000	1000 /-	12-NOV-13
17	AT/30.13.1739	Bridle bar for UIC bogies to IRS part Drg. No. W/BE-4825, Alt.- 2 or as applicable on the date of tender opening.(PL NO :38100782)	600.000 NOS. Total	DY.CMM/KOTA 600.000	150 /-	12-NOV-13
18	AT/30.13.5010	Hand brake arrangement for disabled SLR coach to RCF drg. no. LB 34150 alt "f" except item no. 7,8,13 to 15,17,18,25,26,29, 33 to 35,39,46 only. MDTs-141 black.	15.000 SET Total	Sr. SectionEngineer BOGIE REPAIR BPL 15.000	150 /-	12-NOV-13
19	AT/61.13.1657	M.S. WELDING ELECTRODES CLASS A2 SIZE 5 X 450 MM TO SPECIFICATION IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	151745.000 MTR Total	DY.CMM/KOTA 151745.000	1000 /-	12-NOV-13
20	AT/65.12.8014	EOT crane Cap-3T as per Specification attached	4.000 NOS. Total	SSE (D) ITARSI 4.000	1000 /-	12-NOV-13

Sr No	Tender No	Description	Quantity	Required At		
21	AT/65.12.8080	WAG-9/WAP-7Loco fault solving training console, as per specification attached.	1.000 NOS.	Chief Traction Crew Controller Kota	150 /-	12-NOV-13
		Total		1.000		
22	AT/65.13.8042	Grease loosening machine as per technical specification attached.	1.000 NOS.	SSE(W/S)WRS/ KOTA	500 /-	12-NOV-13
		Total		1.000		
23	AT/65.13.8053	Supply of traction motor commutator profile measuring and analysis instrument interface-USB, Dimensions:8mm diameter, Weight-01 Kg. Maximum operating Temp:40 degree c, Max storage Temp:50 degree c, Measurement range:+/- 2, 5mm, Max Variation speed to be measured 120/40 HZ, Sample rate: 250Hz Typical noise level:0,5mm, Accuracy relative:+/-0,25mm, Accuracy absolute by 20 degree c:+/-2 Mm. Make: CARBON LORRAINE India (P) Ltd., Banglore, Assam Carbon (p) Ltd.	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	12-NOV-13
		Total		1.000		
24	AT/80.13.1145	SOAP LOUNDRY IN THE FORM OF BAR SIZE 50MM x 370MM APPRO x & MIN. WEIGHT 900GMS CONFIRMING TO I S 285/92 (3RD REVISION) WITH SMD NO. 1 TYPE 1IS 285/92 REVISION)(PL NO :81050112)	14748.000 NOS.	SMM-D(GSD)BPL	500 /-	12-NOV-13
		Total		14748.000		
25	AT/90.13.5002	SET OF STEEL GRIT AND STEEL SHOTS CONSISTING OF 04 ITEMS AS PER IS:4606/1983 AND ANNEXURE ATTACHED.	1.000 SET	Sr. Section Engineer PAINT BPL	500 /-	12-NOV-13
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5104
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Cylinder head for upgraded compressor to ELGI pt. no. 070305000 or KPC part no. 0950060200	SSE, [DIESEL] NKJ	20	NOS.	Within 03 months.
	Total Quantity	20		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

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

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.1997
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :74100

Description	Consignee	Quantity	Unit	Dely Terms .
Side Bearer to RDSO Drg.no.SKVL-133..ALT-9 or Latest.(THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D) ITARSI	214	NOS.	50 % qty. within three months and balance qty. within 01.04.2014 to 31.05.2014.
	SMM-D(D) NEW KATNI JN	270	NOS.	50 % qty. within three months and balance qty. within 01.04.2014 to 31.05.2014.
Total Quantity		484		

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. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since item is Safety items.
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 a RDSO controlled item hence bulk or entire quantity is reserve to be procured from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY (Gp) EMD part no.8357415, DLW part no.18180012 Drg no.8357415.-(PL NO :18180012)	SMM-D(D) ITARSI	6	NOS.	with in 2 month
	Total Quantity	6		

- 1] Inspection by Consignee
- 2] Bulk or entire qty is reserved to be procured from RDSO/DLW approved sources only.
- 3] Delivery period should be clearly indicated in the offer.
- 4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 5] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 7] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 8] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 11] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.
- 14] Bulk quantity to be procured from RDSO/DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Filter fibre Glass (ECC Filter) to EMD Part No. 8402068 & DLW Part no. 17453057 (N.Rly PL No. 17453057) Note: Material to be purchased through RDSO/DLW/DMW approved sources only)	SSE, [DIESEL] NKJ	100	NOS.	within 02 months
	Total Quantity	100		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

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

10) This is an item controlled by RDSO and Railway reserve the right to order entire or bulk qty from RDSO approved sources only.

Note:- Tender for this item is invited through E-procurement on line only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3313
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
Electro Pneumatic Contactor type TCP-3421-25-2M with enhanced capacity 1500 amps. similar to CLW Drg. No. 4.TWD.112.043. and coil should be as per SMI No. ELRS/SMI/0224-2001 Rev.0. Annex.1 sheet 4/9 to 9/9.(PL NO :25964501)	SMM-D(ELS) ITARSI	6	NOS.	20 Nos. within 02 months & balance Qty.within 04 months with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	43	NOS.	20 Nos. within 02 months & balance Qty.within 04 months with payment after 01.04.14.
	SMM/ELS/TKD	3	NOS.	20 Nos. within 02 months & balance Qty.within 04 months with payment after 01.04.14.
Total Quantity		52		

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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30100

Description	Consignee	Quantity	Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.- CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	DY.CMM-D(CRWS) BHOPAL	4369	NOS.	50% qty. after 01.04.2014 but before 30.04.2014 and balance 50% qty. after 30.04.2014 but before 30.09.2014.
	Total Quantity	4369		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1248
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Foot plate arrangement for ICF to Drg. no.- ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30986667)	DY.CMM- D(CRWS) BHOPAL	389	SET	50% qty. after 01.04.2014 but before 30.06.2014 and balance 50% qty. after 30.06.2014 but before 30.09.2014.
Total Quantity		389		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1251
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
DESTRUCTION TUBE WITH END PLATE (BOTH SIDE WELDED) DRG. NO.T-2-2- 602 (COL-I) ITEM NO. 4. & 6 ALT-2 / M(PL NO :30220129)	DY.CMM- D(CRWS) BHOPAL	1917	NOS.	50% qty. after 01.04.2014 but before 30.06.2014 and balance 50% qty. after 30.06.2014 but before 30.09.2014.
Total Quantity		1917		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1257
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No.- T-3-2-802, Alt-c, Item-4. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327039)	DY.CMM-D(CRWS) BHOPAL	2149	NOS.	50% qty. upto 30.06.2014 balance 50% from 30.06.2014 to 30.09.2014.
	Total Quantity	2149		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1280
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Barrel Nipples for plumbing work to Drg. No.-CRW/SK-326, Alt-5,Item- 1 to 8 =77 Items.(PL NO :30987090)	DY.CMM-D(CRWS) BHOPAL	539	SET	Within 90 days.
	Total Quantity	539		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1313
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50600

Description	Consignee	Quantity	Unit	Dely Terms .
One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos.(2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in one set) . The colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier, as per RDSO/SPECN- C-9407 (Rev-2) or RDSO/SPECN- C-K 513.(PL NO :30987647)	DY.CMM-D(CRWS) BHOPAL	126	SET	50% qty. after 01.04.2014 but before 30.06.2014 and Balance after 30.06.14 but before 30.09.14.
	Total Quantity	126		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1361
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21800

Description	Consignee	Quantity	Unit	Dely Terms .
Wash hand sink 'D' type to Drg. No. C/LF-1885, Alt-6.(PL NO :30636954)	DY.CMM-D(CRWS) BHOPAL	1240	NOS.	Full qty. after 01.04.2014 but before 30.07.2014.
	Total Quantity	1240		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One Set Consisting of - (1) Hose Connection 500 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose Connection 700 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 = 02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 = 12 Nos.(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	608	SET	Full qty. after 01.04.2014.
	DY.CMM/KOTA	417	SET	Full qty. after 01.04.2014.
	Total Quantity	1025		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1466
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :138400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30981189)	DY.CMM-D(CRWS) BHOPAL	22	SET	03 Sets in March-2014 & balance after 01.04.2014 @03 sets per months.
	Total Quantity	22		

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 having past supply performance for same/similar items.
14. Railway reserves right to distribute procurable quantity on one or more eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1493
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30988585)	DY.CMM- D(CRWS) BHOPAL	1514	NOS.	Full qty. after 01.04.2014 but before 30.07.2014.
	Total Quantity	1514		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1497
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.- TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	DY.CMM-D(CRWS) BHOPAL	52	SET	50% qty. after 01.04.2014 but before 30.06.2014 and balance 50% between 30.06.2014 but before 30.09.2014.
	Total Quantity	52		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1739
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Bridle bar for UIC bogies to IRS part Drg. No. W/BE-4825, Alt.- 2 or as applicable on the date of tender opening.(PL NO :38100782)	DY.CMM/KOTA	600	NOS.	within 04 months.
	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 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/30.13.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9000

Description	Consignee	Quantity	Unit	Dely Terms .
Hand brake arrangement for disabled SLR coach to RCF drg. no. LB 34150 alt "f" except item no. 7,8,13 to 15,17,18,25,26,29, 33 to 35,39,46 only. MDTs-141 black.	Sr. SectionEngineer BOGIE REPAIR BPL		15 SET	Within 45 days.
	Total Quantity		15	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1657
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39900

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A2 SIZE 5 X 450 MM TO SPECIFICATION IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	DY.CMM/KOTA	151745	MTR	after 01.04.2014 but before 31.05.2014
	Total Quantity	151745		

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/65.12.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :77500

Description	Consignee	Quantity	Unit	Dely Terms .
EOT crane Cap-3T as per Specification attached	SSE (D) ITARSI	4	NOS.	within 03-04 months
	Total Quantity	4		

1) INSPECTION BY RITES.

2) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4000

Description	Consignee	Quantity	Unit	Dely Terms .
WAG-9/WAP-7Loco fault solving training console, as per specification attached.	Chief Traction Crew Controller Kota	1	NOS.	within 90 days
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

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

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

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

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

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

[11] Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8042
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
Grease loosening machine as per technical specification attached.	SSE(W/S)WRS/ KOTA	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 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- 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 mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of traction motor commutator profile measuring and analysis instrument interface-USB, Dimensions:8mm diameter, Weight-01 Kg. Maximum operating Temp:40 degree c, Max storage Temp:50 degree c, Measuremetn range:+/- 2, 5mm, Max Variation speed to be measured 120/40 HZ, Sample rate: 250Hz Typical noise level:0,5mm, Accurancy relative:+/-0,25mm, Accuracy absolute by 20 degree c:+/-2 Mm. Make: CARBON LORRAINE India (P) Ltd., Banglore, Assam Carbon (p) Ltd.	Sr.Section Engineer (Elect. Constn) BPL	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 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- 24 months from the date of commissioning.

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

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

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

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

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

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

[11] Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LOUNDRY IN THE FORM OF BAR SIZE 50MM x 370MM APPRO x & MIN. WEIGHT 900GMS CONFIRMING TO I S 285/92 (3RD REVISION) WITH SMD NO. 1 TYPE 1IS 285/92 REVISION)(PL NO :81050112)	SMM- D(GSD)BPL Total Quantity	14748 14748	NOS.	60 Days

1. INSPECTION BY RITES
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Quantity Variation Clause +/- 5% will be acceptable.
8. Firm should quote for destination / free at destination price.
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/90.13.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STEEL GRIT AND STEEL SHOTS CONSISTING OF 04 ITEMS AS PER IS:4606/1983 AND ANNEXURE ATTACHED.	Sr. Section Engineer PAINT BPL		1 SET	WITHIN 60 DAYS.
	Total Quantity		1	

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.