

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/48/2013 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.4511	GOVERNOR AMPHENOL PLUG SOCKET EMD Part No.8453146-(PL NO :18360609)	6.000 NOS.	SMM-D(D) ITARSI	150 /-	26-NOV-13
		Total		6.000		
2	AT/10.13.4522	GASKET FLEX - 3/4"D172822388479543(PL NO :17272464)	86.000 NOS.	SMM-D(D) ITARSI	150 /-	26-NOV-13
		Total		86.000		
3	AT/20.13.4291	Dynamic Braking Resistance Grid for Vertical DBR as per Drg. No. SKEL/L4671.(One set consists of 04 nos of the resistance grid suitable for 01 no.of traction motor).(PL NO :23989750)	8.000 SET 46.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	26-NOV-13
		Total		54.000		
4	AT/30.13.1023	Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- q/5, Item No. 1 (Minimum weight: 4.979 kg) with IS:617/94 Gr.4600 M.(PL NO :30020529)	2122.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	26-NOV-13
		Total		2122.000		
5	AT/30.13.2173	Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38106188)	75000.000 NOS. 36000.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	26-NOV-13
		Total		111000.000		
6	AT/30.13.2306	POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	820.000 SET	DY.CMM/KOTA	500 /-	26-NOV-13
		Total		820.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/40.11.5001	STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	500.000 MTR	SR.SEC.ENGG/ TRD/KATNI MURWARA	1000 /-	26-NOV-13
		Total		500.000		
		160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	2500.000 MTR	SSE (TRD) NISHATPURA (BHOPAL)		
		Total		2500.000		
8	AT/40.13.1065	Elastomeric cable single core Flexible CSP covered 750 volts Size 140/0.15 mm section area 2.5 sq.mm as Per RDSO Specn.No. E-14/01 (Part-I) Rev.II of Feb.1993.(Sr.No.-5 Composition class 6 of table 1 & Sr.No.5 of table 2). (Only RDSO sources will be considered for placement of order).(PL NO :40120302)	8600.000 MTR	SMM-D (ELS) NEW KATNI JN	500 /-	26-NOV-13
			8870.000 MTR	SMM-D(ELS) ITARSI		
			6933.000 MTR	SMM/ELS/TKD		
		Total		24403.000		
9	AT/40.13.2501	Carbon Brush for TM TAO 659 to RDS0 Drg.No. EL.BS.002(Mod) ALT-4 Condemning DOT mark shall be made by engraving on two side faces or condemning line mark by pad printing on two wider faces & Specn.no. ELRS/SPEC/CB/0027 REV 'O' of Sept 03 or latest. RDSO approved grade (1) EG 367 imported grade of M/s Carbon Lorraine (Reg)(2)EG 105(I) of ACPL(Reg) (3)E64Z4 of M/s Schunk (Reg)imported .(PL NO :47413657)	6927.000 NOS.	SMM-D(ELS) ITARSI	2000 /-	26-NOV-13
			12188.000 NOS.	SMM/ELS/TKD		
		Total		19115.000		
10	AT/40.13.5040	100 HP Complete bowl assembly for vertical turbine pump 9 stage, discharge 5500LPM, head 60 M, 50 Hz, 433 Volt, 3 phase 1440 RPM, Bronze empeller case dia 8 " flange type shaft dia 38 mm make Jyoti or similar.	2.000 NOS.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	500 /-	26-NOV-13
		Total		2.000		
11	AT/40.13.8010	Battery charger conventional type Output Current 200 Amps. Output Voltage 150 Volts, for charging lead acid cell of TL coaches as per Atteched Specification.	6.000 NOS.	Sr SE AC/TL JBP	500 /-	26-NOV-13
		Total		6.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.13.5009	Supply of 2 LAN/ 4 x2 Mbps WAN Port Router - 48V DC operated along with required connecting cables and connectors to connect the Ethernet device as per Specification attached Make-CISCO/AVAYA/HP/3COM.	10.000 NOS. 14.000 NOS. 14.000 NOS. 14.000 NOS.	SSE/TELE/HBJ SSE/TELE/M/JP SSE/TELE/M/KT T	1000 /-	26-NOV-13
		Total		52.000		
13	AT/50.13.8143	Wireless controllers with 15 AP (Access Point) Licenses wireless function in small to medium sized enterprises and branch office designed for 802.11 a/g/n. Make CISCO/Aruba/Ruckus or equivalent as per specification attached.	2.000 NOS.	SSE/TELE/M/JP	150 /-	26-NOV-13
		Total		2.000		
14	AT/61.13.1662	FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	14000.000 KGS.	DYCMMD(CRWS) BHOPAL	1000 /-	26-NOV-13
		Total		14000.000		
15	AT/62.13.1053	Cotton waste white No.1 consisting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	1200.000 KGS. 2416.000 KGS. 15000.000 KGS. 14050.000 KGS. 3180.000 KGS. 1200.000 KGS.	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	1000 /-	26-NOV-13
		Total		37046.000		
16	AT/62.13.2514	JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 95 CMS(PL NO :79253751)	1116.000 NOS. 3849.000 NOS.	DY.CMM/KOTA SMM-D(GSD)BPL	1000 /-	26-NOV-13
		Total		4965.000		
17	AT/65.13.6506	Microprocessor based current transformer (CT) testing machine. as per specification attached.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	26-NOV-13
		Total		1.000		
18	AT/65.13.8031	Portable Air plasma cutting machine (06mm). as per Specification attached.	6.000 NOS.	SR. SE (C&W) BPL	500 /-	26-NOV-13
		Total		6.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/65.13.8037	TROLLEY MOUNTED WATER BOUSER WITH FIRE FIGHTING ARRANGEMENT, AS PER TECHNICAL SPECIFICATION ATTACHED.	1.000 NOS.	SSE M/WShop/Kota	500 /-	26-NOV-13
		Total		1.000		
20	AT/65.13.8049	Portable air plasma cutting machine 6mm clean cut with accessories, as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	26-NOV-13
		Total		4.000		
21	AT/65.13.8052	Battery operated truck (Lister) 02 Ton capacity, as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	26-NOV-13
		Total		1.000		
22	AT/65.13.8055	Supply, installation and commissioning of computerized weighing machine, as per specification attached.	1.000 NOS.	Sr. Section engineer BODY REPAIR BPL	150 /-	26-NOV-13
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :600

Description	Consignee	Quantity	Unit	Dely Terms .
GOVERNOR AMPHENOL PLUG SOCKET EMD Part No.8453146-(PL NO :18360609)	SMM-D(D) ITARSI	6	NOS.	within 2 months
	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/10.13.4522
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :300

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET FLEX - 3/4"D172822388479543(PL NO :17272464)	SMM-D(D) ITARSI	86	NOS.	within 2 months
	Total Quantity	86		

- 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/20.13.4291
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :76700

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic Braking Resistance Grid for Vertical DBR as per Drg. No. SKEL/L4671.(One set consists of 04 nos of the resistance grid suitable for 01 no.of traction motor).(PL NO :23989750)	SMM-D(ELS)	8	SET	within 3 months
	ITARSI SMM/ELS/TKD	46	SET	20 set within 02 months & balance within 4 months with payment after 01.04.14
Total Quantity		54		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover to ICF Drg. No.- T-0-2-633, Alt- q/5, Item No. 1 (Minimum weight: 4.979 kg) with IS:617/94 Gr.4600 M.(PL NO :30020529)	DY.CMM-D(CRWS) BHOPAL	2122	NOS.	After 01.04.2014 but before 30.06.2014 in two installment.
	Total Quantity	2122		

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. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52400

Description	Consignee	Quantity	Unit	Dely Terms .
Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38106188)	AMM-D(BOXN)	75000	NOS.	After 01.04.2014 and before 30.06.2014.
	NEW KATNI JN DY.CMM/KOTA	36000	NOS.	
	Total Quantity	111000		

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 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/30.13.2306
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	DY.CMM/KOTA	820	SET	300 NOS WITHIN 60 DAYS AND BALANCE AFTER UPTO 30.04.2014.
Total Quantity		820		

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/40.11.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44600

Description	Consignee	Quantity	Unit	Dely Terms .
STRANDED ANNEALED COPPER JUMPER WIRE 160 SQ MM(19/7/1.25 MM) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) WITH A&C SLIP NO.1 OR LATEST.	SR.SEC.ENGG/ TRD/KATNI MURWARA	500	MTR	WITHIN 06 MONTHS.
	Total Quantity	500		
160 SQ.MM STRANDED ANNEALED COPPER JUMPER WIRE(19/7/1.25) AS PER RDSO SPECIFICATION NO. ETI/OHE/3(2/94) REV-I OR LATES	SSE (TRD) NISHATPURA (BHOPAL)	2500	MTR	WITHIN 06 MONTHS.
	Total Quantity	2500		

1. INSPECTION BY RITES.
 2. Bill paying officer is Sr. DFM/WCR/JBP,BPL and Passing officer Sr.DEE/TRD/JBP,BPL
 3. This is an item controlled by CORE and Railway reserves the right to order entire or bulk quantity from CORE approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
 4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
 5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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.
 11. This is a Risk Purchase Tender against P.O. No. 40.11.5008.1.41364 Dt. 21-01-2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit shall be summarily rejected.
- Other conditions are as per attached Annexure.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.1065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14200

Description	Consignee	Quantity	Unit	Dely Terms .
Elastomeric cable single core Flexible CSP covered 750 volts Size 140/0.15 mm section area 2.5 sq.mm as Per RDSO Specn.No. E-14/01 (Part-I) Rev.II of Feb.1993.(Sr.No.-5 Composition class 6 of table 1 & Sr.No.5 of table 2). (Only RDSO sources will be considered for placement of order).(PL NO :40120302)	SMM-D (ELS) NEW KATNI JN	8600	MTR	within 3 months & balance within 30.4.14 with payment after 1.4.2014
	SMM-D(ELS) ITARSI	8870	MTR	within 3 months & balance within 30.4.14 with payment after 1.4.2014
	SMM/ELS/TKD	6933	MTR	within 3 months & balance within 30.4.14 with payment after 1.4.2014
Total Quantity		24403		

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/40.13.2501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :82200

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for TM TAO 659 to RDS0 Drg.No. EL.BS.002(Mod) ALT-4	SMM-D(ELS) ITARSI	6927	NOS.	within 30.04.14 with payment after 1.04.14.
Condemning DOT mark shall be made by engraving on two side faces or condemning line mark by pad printing on two wider faces & Specn.no. ELRS/SPEC/CB/0027 REV 'O' of Sept 03 or latest. RDSO approved grade (1) EG 367 imported grade of M/s Carbon Lorraine (Reg)(2)EG 105(l) of ACPL(Reg) (3)E64Z4 of M/s Schunk (Reg)imported .(PL NO :47413657)	SMM/ELS/TKD	12188	NOS.	within 30.04.14 with payment after 1.04.14.
	Total Quantity	19115		

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 C.R and Railway reserves the right to order entire or bulk quantity from C.R 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/40.13.5040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
100 HP Complete bowl assembly for vertical turbine pump 9 stage, discharge 5500LPM, head 60 M, 50 Hz, 433 Volt, 3 phase 1440 RPM, Bronze empeller case dia 8 " flange type shaft dia 38 mm make Jyoti or similar.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.		2 NOS.	WITHIN 03 MONTHS.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/BPL and Passing officer Sr. DEE/G/BPL
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable
10. SPECIAL CONDITIONS:- Tender for this item is invited through e- procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
Battery charger conventional type Output Current 200 Amps. Output Voltage 150 Volts, for charging lead acid cell of TL coaches as per Atteched Specification.	Sr SE AC/TL JBP	6	NOS.	WITHIN 02 MONTHS.
	Total Quantity	6		

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/JBP and Passing officer Sr. DEE/G/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.
09. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **26-NOV-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 2 LAN/ 4 x2 Mbps WAN Port Router - 48V DC operated along with required connecting cables and connectors to connect the Ethernet device as per Specification attached Make-CISCO/AVAYA/HP/3COM.	SSE/TELE/HBJ	10	NOS.	2-3 MONTHS.
	SSE/TELE/M/JP	14	NOS.	2-3 MONTHS.
		14	NOS.	2-3 MONTHS.
	SSE/TELE/M/KT	14	NOS.	2-3 MONTHS.
	Total Quantity	52		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8143
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
Wireless controllers with 15 AP (Access Point) Licenses wireless function in small to medium sized enterprises and branch office designed for 802.11 a/g/n. Make CISCO/Aruba/Ruckus or equivalent as per specification attached.	SSE/TELE/M/JP		2 NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity		2	

(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".

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1662
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **26-NOV-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :73400

Description	Consignee	Quantity	Unit	Dely Terms .
FLUX CORD MIG/MAG WELDING FILLER WIRE WITH SHIELD GAS, SIZE- 1.2 MM, GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1GRADE: E-81T1-W AS PER AWS: A5.29-80, IRS CLASS-IV OF RDSO SPECN. NO. IRS M-46-03 AMENDMENT NO. 1(PL NO :76115616)	DYCOMM-D(CRWS) BHOPAL	14000	KGS.	within 02 to 03 months
	Total Quantity	14000		

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/62.13.1053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Cotton waste white No.1 consiting of well teased undyws and unsized white cotton yarn waste of normal twist as per IS: 5485-1980(PL NO :79511843)	AMM-D(BOXN) NEW KATNI JN	1200	KGS.	WITHIN 03 TO 04 MONTHS
	DY.CMM-D(CRWS) BHOPAL	2416	KGS.	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	15000	KGS.	WITHIN 03 TO 04 MONTHS
	SMM-D(ELS) ITARSI	14050	KGS.	WITHIN 03 TO 04 MONTHS
	SMM-D(GSD)BPL	3180	KGS.	WITHIN 03 TO 04 MONTHS
	SMM/ELS/TKD	1200	KGS.	WITHIN 03 TO 04 MONTHS
	Total Quantity		37046	

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/62.13.2514
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38100

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 95 CMS(PL NO :79253751)	DY.CMM/KOTA	1116	NOS.	WITHIN 02 TO 03 MONTHS
	SMM- D(GSD)BPL	3849	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	4965		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.6506
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10200

Description	Consignee	Quantity	Unit	Dely Terms .
Microprocessor based current transformer (CT) testing machine. as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	within 02 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11] Firm mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15800

Description	Consignee	Quantity	Unit	Dely Terms .
Portable Air plasma cutting machine (06mm). as per Specification attached.	SR. SE (C&W) BPL	6	NOS.	within 03 months
	Total Quantity	6		

[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 mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
TROLLEY MOUNTED WATER BOUSER WITH FIRE FIGHTING ARRANGEMENT, AS PER TECHNICAL SPECIFICATION ATTACHED.	SSE M/WShop/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 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 mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8049
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air plasma cutting machine 6mm clean cut with accessories, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	within 03 months
	Total Quantity	4		

[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 mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8200

Description	Consignee	Quantity	Unit	Dely Terms .
Battery operated truck (Lister) 02 Ton capacity, as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11] Firm mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, installation and commissioning of computerized weighing machine, as per specification attached.	Sr. Section engineer BODY REPAIR 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 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 mu