

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/49/2013 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:

- IF**
1. **THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN 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/10.13.1646	Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	107.000 NOS.	SMM-D(D)	2000 /-	03-DEC-13
			126.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	233.000		
2	AT/10.13.2614	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 (THIS IS SAFETY ITEM)(PL NO :11986750)	3633.000 NOS.	SMM-D (ELS)	2000 /-	03-DEC-13
			7084.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			410.000 NOS.	ITARSI SMM/ELS/TKD		
			Total	11127.000		
3	AT/10.13.2686	"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11811900)	36.000 NOS.	SMM-D(D)	1000 /-	03-DEC-13
			84.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	120.000		
4	AT/10.13.4626	Damper Secondary Yaw (WDP 4B) TO EMD PART NO-40057722RDSO Drg. No.-SK. VL-48440057722(PL NO :17452855) Damper Primary Vertical (WDP 4B) TO EMD PART NO-401230744012307440123074(PL NO :17454992)	8.000 NOS.	SMM-D(D)	500 /-	03-DEC-13
				ITARSI		
				Total		
			60.000 NOS.	SMM-D(D)		
			Total	60.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.13.4627	Water pump repair KIT to EMD PART NO- 400009274000092740000927(PL NO :16070124)	24.000 NOS.	SMM-D(D) ITARSI	150 /-	03-DEC-13
		Total		24.000		
6	AT/20.13.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	14.000 SET 78.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	2000 /-	03-DEC-13
		Total		92.000		
7	AT/20.13.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL- 2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	117.000 NOS. 48.000 NOS. 142.000 NOS. 29.000 NOS. 65.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	03-DEC-13
		Total		401.000		
8	AT/20.13.4134	ALUMINIUM IMPELLER FOR OIL COOLING BLOWER OF 3-PHASE LOCO AS PER CLW SPECN NO. CLW/ES/3/0649 ALT-NIL OR LATEST AND AS PER DRG NO. CLW/ES/3/SK-1/0649 ALT-NIL OR LATEST.(PL NO :29440014)	6.000 NOS.	SMM/ELS/TKD	500 /-	03-DEC-13
		Total		6.000		
9	AT/20.13.5008	SR oil circulating pipe, length 1.26 Mtr to ABB ID No. 3EHP470032 R1226.	10.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	03-DEC-13
		Total		10.000		
10	AT/20.13.8006	Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135- 121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209- 11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	4.000 SET	Sr. Section Engineer(stores) Tuglakabad	1000 /-	03-DEC-13
		Total		4.000		
11	AT/30.13.1096	Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30546886)	876.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	03-DEC-13
		Total		876.000		
12	AT/30.13.1115	Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	83.000 NOS.	SMM -D(GSD) BPL	1000 /-	03-DEC-13
		Total		83.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.13.1145	Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	60241.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-DEC-13
		Total		60241.000		
14	AT/30.13.1233	Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	10376.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-DEC-13
			230.000 NOS.	DY.CMM/KOTA		
		Total		10606.000		
15	AT/30.13.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	15053.000 NOS.	DY.CMM/KOTA	1000 /-	03-DEC-13
		Total		15053.000		
16	AT/40.13.1677	Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no. [C] of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III) Supply without lamp)"(PL NO :42110877)	10000.000 NOS.	SMM-D(GSD)BPL	1000 /-	03-DEC-13
		Total		10000.000		
17	AT/40.13.2064	BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	5508.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	03-DEC-13
		Total		5508.000		
18	AT/40.13.2613	100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	1000.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	03-DEC-13
		Total		1000.000		
19	AT/40.13.5041	Insulating base and surge monitor, suitable for 42 KV, 10KA Metal Oxide (Gapless) surge arrestor.	56.000 NOS.	SSE(TRD) SAUGOR	150 /-	03-DEC-13
		Total		56.000		
20	AT/40.13.8001	UNINSULATED CADMIUM COPPER CATENARY WIRE(19/2.10 MM)65 SQMM(IN DRUM OF 3000 MTRS) AS PER RDSO'S PECIFICATION NO.ETI/OHE/50/(6/97) WITH A&C SLIP NO. 1 OR LATEST.	3.700 MTS.	DY.CEE(S&C) KOTA	1000 /-	03-DEC-13
		Total		3.700		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/50.12.5099	Supply of Hand Held TRMS Digital Multimeter as per specification attached.	35.000 NOS. 30.000 NOS.	SSE/SIG/KTT NORTH	1000 /-	03-DEC-13
		Total		65.000		
22	AT/50.13.5011	Supply of 24 Port LAN switches manageable as per draft RDSO Specification no. RDSO/SPN/TC/83/2008, Rev-0.0 with dual power supply.	28.000 NOS.	SSE/TELE/HBJ	1000 /-	03-DEC-13
		Total		28.000		
23	AT/50.13.5037	LAN Extender [15 pairs as master and slave configuration] as per annexure.	30.000 NOS.	SSE/TELE/STA	150 /-	03-DEC-13
		Total		30.000		
24	AT/65.09.8145	Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	2.000 NOS.	DY.CEE(S&C) KOTA	150 /-	03-DEC-13
		Total		2.000		
25	AT/65.13.8018	Shearing machine as per specification attached	1.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	03-DEC-13
		Total		1.000		
26	AT/65.13.8057	Heavy duty pedestal double ended tool grinder with Induction motor cap. 2 HP & spares, as per specification attached.	4.000 NOS.	SR. SE (C&W) ET	500 /-	03-DEC-13
		Total		4.000		
		Electrically Operated Profile Gas Cutting Machine as per specification attached.	1.000 NOS.	SR. SE (C&W) ET		
		Total		1.000		
27	AT/65.13.8063	Portable air plasma cutting machine (12 mm thick steel plate) Inverter based for ART- BINA with accessories & spares, as per specification attached.	1.000 NOS.	SR. SE (C&W) BINA	150 /-	03-DEC-13
		Total		1.000		
		Portable air plasma cutting machine(12mm thick steel plate) Inverter based for ART-Bhopal with accessories & spares, as per specification attached.	1.000 NOS.	SR. SE (C&W) BPL		
		Total		1.000		
28	AT/70.13.8010	Crimping tool for Fibre Optic Cable as per specification attached.	2.000 NOS.	DY.CEE(S&C) KOTA	500 /-	03-DEC-13
		Total		2.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.1646
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :135700

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	SMM-D(D) ITARSI	107	NOS.	25% QUANTITY WITHIN TWO MONTHS AND BALANCE QUANTITY WITHIN 04 MONTHS THEREAFTER.
	SMM-D(D) NEW KATNI JN	126	NOS.	25% QUANTITY WITHIN TWO MONTHS AND BALANCE QUANTITY WITHIN 04 MONTHS THEREAFTER.
Total Quantity		233		

1. INSPECTION BY RITES.
 2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
 9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 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/10.13.2614
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :321900

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 (THIS IS SAFETY ITEM)(PL NO :11986750)	SMM-D (ELS) NEW KATNI JN	3633	NOS.	50% WITHIN 02 MONTH BALANCE AFTER 01.04.2014 BUT BEFORE 30.04.2014
	SMM-D(ELS) ITARSI	7084	NOS.	50% WITHIN 02 MONTH BALANCE AFTER 01.04.2014 BUT BEFORE 30.04.2014.
	SMM/ELS/TKD	410	NOS.	50% WITHIN 02 MONTH BALANCE AFTER 01.04.2014 BUT BEFORE 30.04.2014
Total Quantity		11127		

- 1] INSPECTION BY RDSO.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] 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] 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] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 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] This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2686
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80800

Description	Consignee	Quantity	Unit	Dely Terms .
"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11811900)	SMM-D(D) ITARSI	36	NOS.	WITHIN 01.04.2014 TO 30.05.2014
	SMM-D(D) NEW KATNI JN	84	NOS.	WITHIN 01.04.2014 TO 30.05.2014
	Total Quantity	120		

1] INSPECTION BY RITES.

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

3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

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

7] 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] 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] 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.

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4626
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
Damper Secondary Yaw (WDP 4B) TO EMD PART NO-40057722RDSO Drg. No.-SK. VL-48440057722(PL NO :17452855)	SMM-D(D) ITARSI Total Quantity	8	NOS.	WITHIN 02 MONTHS
Damper Primary Vertical (WDP 4B) TO EMD PART NO- 401230744012307440123074(PL NO :17454992)	SMM-D(D) ITARSI Total Quantity	60	NOS.	WITHIN 02 MONTHS

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4627
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2300

Description	Consignee	Quantity	Unit	Dely Terms .
Water pump repair KIT to EMD PART NO-400009274000092740000927(PL NO :16070124)	SMM-D(D) ITARSI	24	NOS.	with in 2 months
	Total Quantity	24		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :114000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	SMM-D(ELS) ITARSI	14	SET	30 Sets to NKJ within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	78	SET	30 Sets to NKJ within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	Total Quantity	92		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.13.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47600

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25988025)	SMM-D(D) ITARSI	117	NOS.	Minimum 50 % Qty. within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM-D(D) NEW KATNI JN	48	NOS.	Minimum 50 % Qty. within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM-D(ELS) ITARSI	142	NOS.	Minimum 50 % Qty. within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	29	NOS.	Minimum 50 % Qty. within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM/ELS/TKD	65	NOS.	Minimum 50 % Qty. within 03 months & balance Qty. within 05 months with payment after 01.04.14.
Total Quantity		401		

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

before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4134
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINIUM IMPELLER FOR OIL COOLING BLOWER OF 3-PHASE LOCO AS PER CLW SPECN NO. CLW/ES/3/0649 ALT-NIL OR LATEST AND AS PER DRG NO. CLW/ES/3/SK-1/0649 ALT-NIL OR LATEST.(PL NO :29440014)	SMM/ELS/TKD	6	NOS.	Within 03 months with payment after 01.04.14.
	Total Quantity	6		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
SR oil circulating pipe, length 1.26 Mtr to ABB ID No. 3EHP470032 R1226.	Sr. Section Engineer(stores) Tuglakabad	10	NOS.	Within 02 months.
	Total Quantity	10		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	Sr. Section Engineer(stores) Tuglakabad	4	SET	Within 02 months.
	Total Quantity	4		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1096
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed window glass unit for wider window size-1200 X 550 MM to Drg. no. RCF/AE-54107, alt.d.(PL NO :30546886)	DY.CMM-D(CRWS) BHOPAL	876	NOS.	Full qty. after 01.04.2014 but before 30.06.2014.
	Total Quantity	876		

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/30.13.1115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48100

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	SMM -D(GSD) BPL	83	NOS.	Full qty. after 01.04.2014 but before 31.05.2014.
	Total Quantity	83		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21000

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	DY.CMM-D(CRWS) BHOPAL	60241	NOS.	Full qty. after 01.04.2014 in two installment. 1st installment 50% after 01.04.2014 but before 30.06.2014 and 2nd installment after 30.06.2014 but before 30.09.2014.
Total Quantity		60241		

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/30.13.1233
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	DY.CMM-D(CRWS)	10376	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
	BHOPAL DY.CMM/KOTA	230	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
Total Quantity		10606		

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/30.13.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42700

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	DY.CMM/KOTA	15053	NOS.	After 01.04.2014 but before 30.04.2014.
	Total Quantity	15053		

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/40.13.1677
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
Box type fitting 1X28 Watt suitable for, T-5 energy efficient fluorescent lamp complete with electronic ballast confirming to RDSO Specification No. RDSO/PE/SPEC/PS/0100/(Rev-1)-2011 as per clause no. [C] of section III ,along with the general requirement for T-5 luminaries (clause no. A of section -III) Supply without lamp)"(PL NO :42110877)	SMM-D(GSD)BPL	10000	NOS.	3000 within 2 months & 7000 within 4 months with payment after 1.4.2014
	Total Quantity	10000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :321900

Description	Consignee	Quantity	Unit	Dely Terms .
BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	DY.CMM- D(CRWS) BHOPAL	5508	NOS.	minimum 2000 within 3 months with payment after 1.4.2014 & balance within 6 months
	Total Quantity	5508		

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/40.13.2613
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47900

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	DY.CMM-D(CRWS) BHOPAL	1000	NOS.	500 nos.within 3 months and 500 within 6 months and payment for full qty.after 1.04.14.
	Total Quantity	1000		

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 RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
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/40.13.5041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
Insulating base and surge monitor, suitable for 42 KV, 10KA Metal Oxide (Gapless) surge arrestor.	SSE(TRD) SAUGOR	56	NOS.	WITHIN 02 MONTHS.
	Total Quantity	56		

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/JBP and Passing officer Sr. DEE/TRD/JBP
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 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
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/40.13.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48300

Description	Consignee	Quantity	Unit	Dely Terms .
UNINSULATED CADMIUM COPPER CATENARY WIRE(19/2.10 MM)65 SQMM(IN DRUM OF 3000 MTRS) AS PER RDSO'S PECIFICATION NO.ETI/OHE/50/(6/97) WITH A&C SLIP NO. 1 OR LATEST.	DY.CEE(S&C) KOTA	3.7	MTS.	WITHIN 02 MONTHS.
	Total Quantity	3.7		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.5099
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Hand Held TRMS Digital Multimeter as per specification attached.	SSE/SIG/KTT NORTH	35	NOS.	WITHIN 03 TO 04 MONTHS.
		30	NOS.	WITHIN 03 TO 04 MONTHS.
Total Quantity		65		

- 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 source 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. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 8] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 9] 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.
- 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/50.13.5011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 Port LAN switches manageable as per draft RDSO Specification no. RDSO/SPN/TC/83/2008, Rev-0.0 with dual power supply.	SSE/TELE/HBJ	28	NOS.	WITHI 03 TO 04 MONTHS.
	Total Quantity	28		

(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/50.13.5037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
LAN Extender [15 pairs as master and slave configuration] as per annexure.	SSE/TELE/STA	30	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	30		

- (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/65.09.8145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	DY.CEE(S&C) KOTA		2 NOS.	within 03 months
	Total Quantity		2	

[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/65.13.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Shearing machine as per specification attached	SR.SECTION ENG.(C & W) JABALPUR.	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/65.13.8057
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Heavy duty pedestal double ended tool grinder with Induction motor cap. 2 HP & spares, as per specification attached.	SR. SE (C&W) ET	4	NOS.	within 02 months
	Total Quantity	4		
Electrically Operated Profile Gas Cutting Machine as per specification attached.	SR. SE (C&W) ET	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 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/65.13.8063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air plasma cutting machine (12 mm thick steel plate) Inverter based for ART-BINA with accessories & spares, as per specification attached.	SR. SE (C&W) BINA	1	NOS.	within 03 months
	Total Quantity	1		
Portable air plasma cutting machine(12mm thick steel plate) Inverter based for ART-Bhopal with accessories & spares, as per specification attached.	SR. SE (C&W) 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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
Crimping tool for Fibre Optic Cable as per specification attached.	DY.CEE(S&C) KOTA	2	NOS.	Within 02 to 03 months
	Total Quantity	2		

. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".