

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/50/2013 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/10.13.2116	A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	20.000 NOS.	SMM-D (ELS)	500 /-	10-DEC-13
			9.000 NOS.	NEW KATNI JN		
			9.000 NOS.	SMM-D(D)		
			12.000 NOS.	ITARSI		
			8.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total	58.000			
2	AT/10.13.4635	M.R.FILTER ELEMENT to EMD PART NO-40026168--- 40026168(PL NO :16980487)	80.000 NOS.	SMM-D(D)	150 /-	10-DEC-13
				ITARSI		
		Total	80.000			
3	AT/20.13.3055	Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	80.000 PAIRS	SMM-D(ELS)	2000 /-	10-DEC-13
			129.000 PAIRS	ITARSI		
				SMM/ELS/TKD		
		Total	209.000			

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.3314	Set of ball type cut cut-out cock venting & non venting type as per sketch no. BSL/ELW/SK.9083.ALT-1 One set consists of 09 items and 64 nos.(PL NO :25984925)	14.000 SET 33.000 SET Total	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 47.000	500 /-	10-DEC-13
5	AT/20.13.3438	Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25989133)	11.000 NOS. 117.000 NOS. 28.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 156.000	1000 /-	10-DEC-13
6	AT/20.13.3648	SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF- 3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	4.000 SET 16.000 SET 10.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 30.000	2000 /-	10-DEC-13
7	AT/20.13.4077	Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	21.000 NOS. Total	SMM/ELS/TKD 21.000	500 /-	10-DEC-13
8	AT/20.13.4139	PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	14.000 NOS. Total	SMM/ELS/TKD 14.000	1000 /-	10-DEC-13
9	AT/30.12.2259	Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	1862.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 1862.000	2000 /-	10-DEC-13
10	AT/30.13.1037	Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	4820.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 4820.000	1000 /-	10-DEC-13
11	AT/30.13.1142	LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	5265.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 5265.000	1000 /-	10-DEC-13

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.13.1155	KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	418.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	10-DEC-13
		Total		418.000		
13	AT/30.13.1444	Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	1.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	10-DEC-13
		Total		1.000		
14	AT/40.13.1678	Street light 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.(F)of section -III along with the general requirement for T-5 luminaries(clause no A of section-III)(Supply without lamp).(PL NO :42110944)	5701.000 NOS.	SMM-D(GSD)BPL	1000 /-	10-DEC-13
		Total		5701.000		
15	AT/40.13.2015	Sealed maintenance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make-AMCO,EXIDE,PANASONIC,YUASA OR SIMILAR MAKE.(PL NO :45170125)	401.000 NOS.	SMM-D(GSD)BPL	1000 /-	10-DEC-13
		Total		401.000		
16	AT/40.13.2068	Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	13917.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	10-DEC-13
		Total		13917.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.13.2190	spring Tensioning Device Assembly for 25 KW transom mounted alternator as per RDSO Drawing.no. -- RDSO/ELEC/DTE/SK.EL.3940 SHEET 1 ALT-3 AND SHEET 2 ALT-5 AND MODIFIED SPRING FOR 25 KW ALTERNATOR BELT TENSIONING DEVICE AS PER RDSO DRAWING NO. RDSO/PE/SK/AC/0068-2004(REV.0) OR LATEST.(PL NO :45727235)	348.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	10-DEC-13
			100.000 NOS.	SMM-D(GSD)BPL		
		Total		448.000		
18	AT/40.13.2203	Rubber pad for 4.5 kw Alternator size18X160X230 MM as per RDSO Specification No RDSO/PE/SK/TL/ 0084-2005 Rev.0 Alt.1 & 2(PL NO :45014528)	1379.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	10-DEC-13
		Total		1379.000		
19	AT/50.13.3427	BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	1172.000 NOS.	SMM-D(GSD)BPL	1000 /-	10-DEC-13
		Total		1172.000		
20	AT/50.13.5025	Modem leased line 2 Mbps [nx64 Kbps] G.SHDSL V-35 4/2 Wire and G.SHDSL , G703 4/2 Wire with management port for up to 6 km on 0.5 dia copper cable, working on 230V AC and 48V DC both.	15.000 PAIRS	SSE/TELE/BPL	150 /-	10-DEC-13
		Total		15.000		
21	AT/61.13.1635	H.S.S. twist Drill morse taper shank Size 31.75 mm as per IS:5103/1969 with amendments 1 to 3.(PL NO :72208909)	884.000 NOS.	SMM-D(GSD)BPL	1000 /-	10-DEC-13
		Total		884.000		
22	AT/62.13.1027	Bituminised gunny strips 18cms wide grade 90/15 to IS: 702/1961 & weight per roll of 100mtrs should be 6.5kgs +- 5% as per IS:702/1961.(PL NO :79988659)	350000.000 MTR	SMM-D(GSD)BPL	1000 /-	10-DEC-13
		Total		350000.000		
23	AT/62.13.2520	PUGREE MULMUL RED COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5 MTRS IS-7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	3208.000 NOS.	DY.CMM/KOTA	1000 /-	10-DEC-13
			14459.000 NOS.	SMM-D(GSD)BPL		
			646.000 NOS.			
		Total		18313.000		
24	AT/65.13.5000	Water filter cum purifier required for camp coaches of track machines working in WCRLY. as per specification attached.	36.000 NOS.	Zonal Track Machine Depot, Habibganj	150 /-	10-DEC-13
		Total		36.000		
25	AT/65.13.8017	"Pillar Drilling Machine capacity 50 mm details specification attached	1.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	10-DEC-13
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/70.12.5057	SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND	1061.000 MTR	Dy CSC/RPF/WCR/ JBP	500 /-	10-DEC-13
		Total		1061.000		
		COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING).				
		SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND	2047.000 MTR	Dy CSC/RPF/WCR/ JBP		
		Total		2047.000		
		COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING)				
27	AT/80.13.1434	RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR-4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	17681.000 LTR	DY.CMM- D(CRWS) BHOPAL	1000 /-	10-DEC-13
			197.000 LTR	DY.CMM/KOTA		
			590.000 LTR	SMM-D (ELS)		
			272.000 LTR	NEW KATNI JN		
			628.000 LTR	SMM-D(D)		
			486.000 LTR	ITARSI		
			158.000 LTR	SMM-D(ELS)		
				ITARSI		
				SMM- D(GSD)BPL		
				SMM/ELS/TKD		
		Total		20012.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2116
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	SMM-D (ELS) NEW KATNI JN	20	NOS.	within 01.04.2014 to 30.05.2014
	SMM-D(D) ITARSI	9	NOS.	within 01.04.2014 to 30.05.2014
	SMM-D(D) NEW KATNI JN	9	NOS.	within 01.04.2014 to 30.05.2014
	SMM-D(ELS) ITARSI	12	NOS.	within 01.04.2014 to 30.05.2014
	SMM/ELS/TKD	8	NOS.	within 01.04.2014 to 30.05.2014
Total Quantity		58		

1.This is a Tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.

2. INSPECTION BY RITES.

3. Bill paying officer and Passing officer is FA and CAO/WCR/JBP.

4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.

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

6. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.

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

8. 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 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..

10This is safety item, hence exemption of Security deposit on basis of RDSO approval or NSIC registration will not be valid

11.IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4635
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8400

Description	Consignee	Quantity	Unit	Dely Terms .
M.R.FILTER ELEMENT to EMD PART NO-40026168---40026168(PL NO :16980487)	SMM-D(D) ITARSI	80	NOS.	WITHIN 02 MONTHS
	Total Quantity	80		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :197000

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	SMM-D(ELS) ITARSI	80	PAIRS	50 % Qty. within 03 months with payment after 01.04.14. & balance Qty. Within 06 months.
	SMM/ELS/TKD	129	PAIRS	50 % Qty. within 03 months with payment after 01.04.14. & balance Qty. Within 06 months.
Total Quantity		209		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk or entire quantity is reserved to be procured from C. Railway approved sources 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. 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/20.13.3314
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of ball type cut cut-out cock venting & non venting type as per sketch no. BSL/ELW/SK.9083.ALT-1 One set consists of 09 items and 64 nos.(PL NO :25984925)	SMM-D(ELS) NEW KATNI JN	14	SET	Only 20 Set within 02 months & balance Qty.within 04 months with payment after 01.04.14.
	SMM/ELS/TKD	33	SET	Only 20 Set within 02 months & balance Qty.within 04 months with payment after 01.04.14.
Total Quantity		47		

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/20.13.3438
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :84400

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25989133)	SMM-D(ELS) ITARSI	11	NOS.	30 Nos. to NKJ within 02 months & balance Qty. within 04 months with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	117	NOS.	30 Nos. to NKJ within 02 months & balance Qty. within 04 months with payment after 01.04.14.
	SMM/ELS/TKD	28	NOS.	30 Nos. to NKJ within 02 months & balance Qty. within 04 months with payment after 01.04.14.
	Total Quantity	156		

- INSPECTION BY RITES.
- Bill paying officer is FA&CAO/WCR/JBP.
- 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.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.
- 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.
- 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.
- 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.
- 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.
- IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3648
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :337200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF-3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	SMM-D (ELS) NEW KATNI JN	4	SET	ET-08 Set, NKJ-04 Set & TKD-05 Set within 03 months with payment after 01.04.14. & balance Qty. within 06 months. ET-08 Set, NKJ-04 Set & TKD-05 Set within 03 months with payment after 01.04.14. & balance Qty. within 06 months. ET-08 Set, NKJ-04 Set & TKD-05 Set within 03 months with payment after 01.04.14. & balance Qty. within 06 months.
	SMM-D(ELS) ITARSI	16	SET	
	SMM/ELS/TKD	10	SET	
Total Quantity		30		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	SMM/ELS/TKD	21	NOS.	Minimum 10 Nos. within 02 months & balance Qty. within 04 months payment after 01.04.14.
	Total Quantity	21		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.13.4139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :35500

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	SMM/ELS/TKD	14	NOS.	With payment after 01.04.14. & first 04 Nos. by 01.04.14. & balance Qty. within 30.07.14.
	Total Quantity	14		

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/30.12.2259
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :179900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap door arrangement consisting of item no.- 1, 4, 5,6,7,9 & 10 to RDSO Drg. no.-WD-90007-S-1, Alt-13 or latest.(PL NO :38983692)	AMM-D(BOXN) NEW KATNI JN	1862	NOS.	Within 02 months.
	Total Quantity	1862		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored

2. INSPECTION BY RITES.

3. Bill paying officer is FA&CAO/WCR/JBP.

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

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

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

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

8. Tenderer must indicate monthly delivery schedule

9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website

10. IRS conditions of contract [latest amendment] will be applicable.

11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

12. This is a risk purchase tender against PO No.30.12.2259.1.03511 dt: 27.12.2012. Offer from the defaulter firm M/s NARAYANI RAIL PRODUCTS PVT LTD,618 URIA INDUSTRIAL AREA, RAIPUR if not accompanied with 10 percent security deposit of the offer value, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48300

Description	Consignee	Quantity	Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM-D(CRWS) BHOPAL	4820	NOS.	Full qty. in March-2014 but Payment in April-2014 with terminal DP 15.04.2014.
	Total Quantity	4820		

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.
11. Bulk or entire quantity will be purchased from RDSO approved firms only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1142
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50200

Description	Consignee	Quantity	Unit	Dely Terms .
LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.) (PL NO :30520022)	DY.CMM- D(CRWS) BHOPAL	5265	NOS.	50% qty. in March, Payment in April and Balance 50% qty. after 01.04.2014 but before 30.09.2014.
	Total Quantity	5265		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :113200

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30985912)	DY.CMM-D(CRWS) BHOPAL	418	SET	50 sets within 28.02.14 and balance after 01.04.14 but before 30.06.14.
	Total Quantity	418		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1444
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.4, dated 21.07.2011 (Please see Annexure attached for STR001, Ver.4, dated 21.07.2011).(PL NO :30981177)	DY.CMM-D(CRWS) BHOPAL		1 SET	After 01.04.2014 but before 30.04.2014.
	Total Quantity		1	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38200

Description	Consignee	Quantity	Unit	Dely Terms .
Street light 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.(F)of section -III along with the general requirement for T-5 luminaries(clause no A of section-III)(Supply without lamp).(PL NO :42110944)	SMM-D(GSD)BPL	5701	NOS.	2000 within 2 months & balance within 4 months with payment after 1.4.14.
	Total Quantity	5701		

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/40.13.2015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed maintainance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make- AMCO,EXIDE,PANASONIC,YUASA OR SIMILAR MAKE.(PL NO :45170125)	SMM- D(GSD)BPL	401	NOS.	150 within 2 months & balance within 4 months with payment after 1.4.2014
	Total Quantity	401		

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/40.13.2068
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :78700

Description	Consignee	Quantity	Unit	Dely Terms .
Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	DY.CMM-D(CRWS) BHOPAL	13917	NOS.	@ 5000 every alternate month from march 2014 with payment after 1.4.2014
	Total Quantity	13917		

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 bulk quantity order of firm having successful past supply credential for same/similar item.
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/40.13.2190
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36000

Description	Consignee	Quantity	Unit	Dely Terms .
spring Tensioning Device Assembly for 25 KW transom mounted alternator as per RDSO Drawing.no. -- RDSO/ELEC/DTE/SK.EL.3940 SHEET 1 ALT-3 AND SHEET 2 ALT-5 AND MODIFIED SPRING FOR 25 KW ALTERNATOR BELT TENSIONING DEVICE AS PER RDSO DRAWING NO. RDSO/PE/SK/AC/0068-2004(REV.0) OR LATEST.(PL NO :45727235)	DY.CMM-D(CRWS) BHOPAL	348	NOS.	minimum 150 nos.within 3 months with payment after 1.4.13,next 150 within 5 months & balance within 7 months
	SMM-D(GSD)BPL	100	NOS.	
Total Quantity		448		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2203
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber pad for 4.5 kw Alternator size18X160X230 MM as per RDSO Specification No RDSO/PE/SK/TL/ 0084- 2005 Rev.0 Alt.1 & 2(PL NO :45014528)	DY.CMM- D(CRWS) BHOPAL	1379	NOS.	50% qty. within 4 months & balance within after 6 months but before 8 months
	Total Quantity	1379		

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/50.13.3427
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47000

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	SMM-D(GSD)BPL	1172	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	1172		

[1] INSPECTION BY RDSO.

[2] 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.

[3] Delivery period should be clearly indicated in the offer.

[4] 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.

[5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[7] IRS conditions of contract with latest amendment will be applicable.

[8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

[11] 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/50.13.5025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Modem leased line 2 Mbps [nx64 Kbps] G.SHDSL V-35 4/2 Wire and G.SHDSL , G703 4/2 Wire with management port for up to 6 km on 0.5 dia copper cable, working on 230V AC and 48V DC both.	SSE/TELE/BPL	15	PAIRS	WITHIN 03 TO 04 MONTHS.
	Total Quantity	15		

- (1) INSPECTION BY RDSO/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.
- (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/61.13.1635
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39200

Description	Consignee	Quantity	Unit	Dely Terms .
H.S.S. twist Drill morse taper shank Size 31.75 mm as per IS:5103/1969 with amendments 1 to 3.(PL NO :72208909)	SMM- D(GSD)BPL	884	NOS.	within 02 to 03 months
	Total Quantity	884		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**62.13.1027**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **10-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44500

Description	Consignee	Quantity	Unit	Dely Terms .
Bituminised gunny strips 18cms wide grade 90/15 to IS: 702/1961 & weight per roll of 100mtrs should be 6.5kgs +- 5% as per IS:702/1961.(PL NO :79988659)	SMM- D(GSD)BPL	350000	MTR	WITHIN 02 MONTHS
	Total Quantity	350000		

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/62.13.2520
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40400

Description	Consignee	Quantity	Unit	Dely Terms .
PUGREE MULMUL RED COLOUR MINIMUM WIDTH 80 CMS. LENGTH 4.5 MTRS IS-7119-1973 OR LATEST VARIETY NO.1.(PL NO :79229852)	DY.CMM/KOTA	3208	NOS.	WITHIN 02 TO 03 MONTHS
	SMM- D(GSD)BPL	14459	NOS.	WITHIN 02 TO 03 MONTHS
		646	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	18313		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Water filter cum purifier required for camp coaches of track machines working in WCRLY. as per specification attached.	Zonal Track Machine Depot, Habibganj	36	NOS.	within 02 months
	Total Quantity	36		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 10-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
"Pillar Drilling Machine capacity 50 mm details specification attached	SR. SECTION ENGG.(C&W) NEW KATNI JN.		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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5057
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING).	Dy CSC/RPF/WCR/ JBP	1061	MTR	WITHIN 90 DAYS
	Total Quantity	1061		
SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING)	Dy CSC/RPF/WCR/ JBP	2047	MTR	WITHIN 90 DAYS
	Total Quantity	2047		

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.4.Firm are advicsed to attach submit their past supply performance for same/similar item in railways and registration with zonal railway/NSIC if any.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :48800

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE FOR AUTOMOBILE INDUSTRIES APPROVED BRANDS S-758, S-886 OF M/S DUNLOP, SR-998 OF M/S PIDILITE & AD-205 OF M/S THRESAL AS PER SPEC. NO. PM/CR-4/RUBBER BASED ADHESIVE/SPEC/01 ISSUED ON DATE 23.10.02. PACKING IN 25 LTRS.(PL NO :84130192)	DY.CMM-D(CRWS) BHOPAL	17681	LTR	within 02 months
	DY.CMM/KOTA	197	LTR	within 02 months
	SMM-D (ELS)	590	LTR	within 02 months
	NEW KATNI JN			
	SMM-D(D)	272	LTR	within 02 months
	ITARSI			
	SMM-D(ELS)	628	LTR	within 02 months
	ITARSI			
	SMM-D(GSD)BPL	486	LTR	within 02 months
	SMM/ELS/TKD	158	LTR	within 02 months
Total Quantity		20012		

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