

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/51/2013 for supply of Stores visit us at website**

**www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.3355	Contact TIP for FS contactor DLW Drg No EL/PT.0614 ALT R4 or latest. Pt. No. 12140491. Item No. 018.RDSO Specn No. MP.0.04.00.08.Rev.01. May 2010.(PL NO :12452543)	600.000 NOS.	SMM-D(D) ITARSI	500 /-	17-DEC-13
		<b>Total</b>		600.000		
2	AT/20.13.3056	Pair of Modified axle bearing assly. for CE 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( standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	80.000 PAIRS 92.000 PAIRS	SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	17-DEC-13
		<b>Total</b>		172.000		
3	AT/20.13.3062	Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer - 02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 4506 Alt-3(Assly.drg.SKEL 4505 Alt-3) respectively.(PL NO :25944356)	1093.000 NOS. 2580.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	17-DEC-13
		<b>Total</b>		3673.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.5025	Current sensor for DC Link (DCCT) LEM make-LTC 600-SFC/SP 14 suitable for 180 KVA SIV of SIEMENS make.Part No. 101638444	23.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	17-DEC-13
		<b>Total</b>		23.000		
5	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.	AMM-D(BOXN) NEW KATNI JN	2000 /-	17-DEC-13
		<b>Total</b>		1862.000		
6	AT/30.13.2139	COUPLER ROD (FOR AIR BRAKE) BOXN WAGON TO R.D.S.O'S DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.- 1(ONE).(PL NO :38125225)	4000.000 NOS. 1889.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	17-DEC-13
		<b>Total</b>		5889.000		
7	AT/30.13.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	401.000 NOS. 1902.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	17-DEC-13
		<b>Total</b>		2303.000		
8	AT/30.13.2207	Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 OR latest and confirming to STR No. 03-Mise-86, Revision-4 of Aug.-2009 with latest Amendment(PL NO :38106310)	1240.000 NOS. 1320.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	17-DEC-13
		<b>Total</b>		2560.000		
9	AT/30.13.2276	Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item-34.(PL NO :38983930)	8437.000 NOS. 4450.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	17-DEC-13
		<b>Total</b>		12887.000		
10	AT/30.13.2331	Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- 01 or latest.(PL NO :38984880)	3240.000 NOS. 4488.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	17-DEC-13
		<b>Total</b>		7728.000		
11	AT/34.13.3081	Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	200.000 LTR 900.000 LTR 480.000 LTR 1200.000 LTR 260.000 LTR 8043.000 LTR 400.000 LTR	AMM-D(BOXN) NEW KATNI JN SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM- D(GSD)BPL SMM/ELS/TKD	500 /-	17-DEC-13
		<b>Total</b>		11483.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.12.8151	24 Fibre Armoured Optical Fibre Cable Confirming to RDSO Specification no. IRS-TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.	35.000 KM 30.000 KM <b>Total</b>	SSE/SIG/C/BPL  65.000	1000 /-	17-DEC-13
13	AT/50.13.5026	Trans receiver, VHF, hand Held Walkie - talkies set 1W/5W (turned for rated power of 5Watts) Synthesized with 2200 mAh Ni-Mh Battery pack, Configuration VH-3 Band 136-174 MHz full band along with one spare Battery pack of capacity 2200mAh capacity and Rapid charger as per specification enclosed. The VHF walkie-talkie shall be MIL standard compliance for 810C, D, E & F duly verified by RDSO.	66.000 NOS. 112.000 NOS. 100.000 NOS. 39.000 NOS. 202.000 NOS. <b>Total</b>	ASSISTANT SECURITY OFFICER KOTA SSE/SIG/S/BPL SSE/TELE/HBJ SSE/TELE/M/KT T  519.000	2000 /-	17-DEC-13
14	AT/50.13.8107	Supply of Electrically operated Lifting Barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers is, (a) without hand generator (b) 10 Mtrs. (32") (c) 110Volt AC, (d) additional spares as mention below. (1) Boom-12 sets (2) Motor contractor-6 nos. (3) Limit switches 12 nos (4) Boom lock solenoid coil - 4 nos. (5) Timing belt -24 nos (e) additional contacts- Nil. Supply of Electrically operated lifting barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers is, (a) without hand generator (b) 10 Mtrs. (32") (c) 110Volt AC, (d) Spares not required. (C) additional contacts- Nil.	1.000 SET <b>Total</b>  15.000 SET <b>Total</b>	SSE/SIG/S/BPL  1.000  SSE/SIG/S/BPL 15.000	2000 /-	17-DEC-13
15	AT/65.11.8041	Effluent Treatment & Water Recycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day, as per technical specification attached.	1.000 NOS. <b>Total</b>	SSE (C&W) HBJ (SR.DME/BPL) 1.000	1000 /-	17-DEC-13
16	AT/65.13.6505	Procurement of wheel set trolley for movement of WAG-9, WAG-7 & WAP-5 locomotives, as per specification attached.	2.000 NOS. <b>Total</b>	SR.SECTION ENGINEER/ELS/ITARSI 2.000	500 /-	17-DEC-13

Sr No	Tender No	Description	Quantity	Required At		
17	AT/65.13.6507	Dynamic balancing machine,as per specification attached.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ITARSI	500 /-	17-DEC-13
		<b>Total</b>		1.000		
18	AT/65.13.6513	Plasma cutting machine 6mm cutting capacity, as per specification attached.	1.000 NOS.	SSE (D) ITARSI	500 /-	17-DEC-13
		<b>Total</b>		1.000		
19	AT/65.13.6514	Set of heavy duty super jack . One set consignee of 012 item 02 Nos. (01 No. 50T & 01 No. 32T) of GRIPHOLD make model No. GM 50250 (for 50T) & model No. GM 32200 (for 32T) or similar make., as per specification attached.	2.000 SET	SSE(STORES)E LS/TRS/NKJ	150 /-	17-DEC-13
		<b>Total</b>		2.000		
20	AT/65.13.8041	High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	1.000 NOS.	SR. SE (C&W) BPL	500 /-	17-DEC-13
		<b>Total</b>		1.000		
21	AT/65.13.8045	Battery charger, as per specification attached.	2.000 NOS.	SSE (D) ITARSI	500 /-	17-DEC-13
		<b>Total</b>		2.000		
22	AT/65.13.8048	Portable air compressor (suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	17-DEC-13
		<b>Total</b>		4.000		
23	AT/65.13.8050	Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	17-DEC-13
		<b>Total</b>		4.000		
24	AT/65.13.8059	Induction heater,as per specification attached.	2.000 NOS.	SSE (D) ITARSI	500 /-	17-DEC-13
		<b>Total</b>		2.000		
25	AT/65.13.8068	Microprocessor based EPC contactor Test Bench.,as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	17-DEC-13
		<b>Total</b>		1.000		
26	AT/65.13.8070	Induction heater 8 KVA capacity, as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	17-DEC-13
		<b>Total</b>		1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.3355  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :5500

Description	Consignee	Quantity	Unit	Dely Terms .
Contact TIP for FS contactor DLW Drg No EL/PT.0614 ALT R4 or latest. Pt. No. 12140491. Item No. 018.RDSO Specn No. MP.0.04.00.08.Rev.01. May 2010.(PL NO :12452543)	SMM-D(D) ITARSI	600	NOS.	<b>DP WITHIN 01.05.2014 TO 30.06.2014.</b>
	<b>Total Quantity</b>	<b>600</b>		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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/20.13.3056  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :160500

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified axle bearing assly. for CE 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( standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	SMM-D(ELS) ITARSI	80	PAIRS	<b>20 Pairs to each CONSIGNEE within 02 months &amp; balance Qty. within 04 months with payment after 01.04.14.</b>
	SMM/ELS/TKD	92	PAIRS	<b>20 Pairs to each CONSIGNEE within 02 months &amp; balance Qty. within 04 months with payment after 01.04.14.</b>
<b>Total Quantity</b>		<b>172</b>		

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 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.
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/20.13.3062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Spring Drum (Drum with 10 Hole equally spaced dia. 3.2 mm) and brush holder assly. consisting of Drum- 01 no. Brush holder finger assly.-01 no. and washer -02 nos.(3 items 04 nos.) to drg. no .WR-BL-EL-4-TM-109, RDSO Drg. NO. SKEL 4504 Alt-3 & SKEL 4506 Alt-3(Assly.drg.SKEL 4505 Alt-3) respectively.(PL NO :25944356)	SMM-D(ELS) ITARSI	1093	NOS.	<b>Within 30.04.14. with payment after 01.04.14.</b>
	SMM/ELS/TKD	2580	NOS.	
	<b>Total Quantity</b>	<b>3673</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk/Entire Qty is reserve to be procured from C.R. 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 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/20.13.5025  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Current sensor for DC Link (DCCT) LEM make-LTC 600-SFC/SP 14 suitable for 180 KVA SIV of SIEMENS make.Part No. 101638444	SSE(STORES)E LS/TRS/NKJ <b>Total Quantity</b>	23	NOS.	<b>Within 03 months.</b>

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.2259  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-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.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>1862</b>		

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

2. INSPECTION BY RITES.

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

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

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

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

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

8. Tenderer must indicate monthly delivery schedule

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

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

11. 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 URJA 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/30.13.2139  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :52000

Description	Consignee	Quantity	Unit	Dely Terms .
COUPLER ROD (FOR AIR BRAKE) BOXN WAGON TO R.D.S.O'S DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.- 1(ONE).(PL NO :38125225)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4000	NOS.	<b>After 01.04.2014 @3500 nos per months.</b>
	<b>Total Quantity</b>	<b>5889</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
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/30.13.2202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :163100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	401 1902	NOS. NOS.	<b>After 01.04.2014 @600 nos per months.</b>
	<b>Total Quantity</b>	<b>2303</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2207  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
Metal Bonded rubber pads for side bearer of CASNUB bogies to RDSO Drg. No.- WD-85076-S-1, Alt-10 OR latest and confirming to STR No. 03-Mise-86, Revision-4 of Aug.-2009 with latest Amendment(PL NO :38106310)	AMM-D(BOXN)	1240	NOS.	<b>After 01.05.2014 but before 30.06.2014.</b>
	NEW KATNI JN DY.CMM/KOTA	1320	NOS.	
	<b>Total Quantity</b>	<b>2560</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2276  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :57100

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step for side operates to RDSO Drg. No.- WD-8007-S-10 Alt-21 or latest Item- 34.(PL NO :38983930)	AMM-D(BOXN)	8437	NOS.	<b>After 01.04.2014 but before 30.06.2014 in 02 equal installment.</b>
	NEW KATNI JN			
	DY.CMM/KOTA	4450	NOS.	
	<b>Total Quantity</b>	<b>12887</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2331  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified roller type safety bracket complete with Roller & Pin for BoxN & BCN wagons to RDSO'S Drg.No.- WD-90016-S-1, Alt- 01 or latest.(PL NO :38984880)	AMM-D(BOXN) NEW KATNI JN	3240	NOS.	<b>After 01.04.2014 before 30.06.2014 in 02 equal intalment</b>
	DY.CMM/KOTA	4488	NOS.	
	<b>Total Quantity</b>	<b>7728</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.13.3081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22100

Description	Consignee	Quantity	Unit	Dely Terms .
Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	AMM-D(BOXN) NEW KATNI JN	200	LTR	<b>within 02 to 03 months</b>
	SMM-D (ELS) NEW KATNI JN	900	LTR	<b>within 02 to 03 months</b>
	SMM-D(D) ITARSI	480	LTR	<b>within 02 to 03 months</b>
	SMM-D(D) NEW KATNI JN	1200	LTR	<b>within 02 to 03 months</b>
	SMM-D(ELS) ITARSI	260	LTR	<b>within 02 to 03 months</b>
	SMM- D(GSD)BPL	8043	LTR	<b>within 02 to 03 months</b>
	SMM/ELS/TKD	400	LTR	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>		<b>11483</b>	

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8151  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :58500

Description	Consignee	Quantity	Unit	Dely Terms .
24 Fibre Armoured Optical Fibre Cable	SSE/SIG/C/BPL	35	KM	<b>3-4 months.</b>
Confirming to RDSO Specification no. IRS-TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.		30	KM	<b>3-4 months.</b>
	<b>Total Quantity</b>	<b>65</b>		

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 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.

3] Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

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

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

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.5026  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :88000

Description	Consignee	Quantity	Unit	Dely Terms .
Trans receiver, VHF, hand Held Walkie - talkies set 1W/5W (turned for rated power of 5Watts) Synthesized with 2200 mAH Ni-Mh Battery pack, Configuration VH-3 Band 136-174 MHz full band along with one spare Battery pack of capacity 2200mAh capacity and Rapid charger as per specification enclosed. The VHF walkie-talkie shall be MIL standard compliance for 810C, D, E & F duly verified by RDSO.	ASSISTANT	66	NOS.	<b>2-3 months.</b>
	SECURITY	112	NOS.	<b>2-3 months.</b>
	OFFICER KOTA			
	SSE/SIG/S/BPL	100	NOS.	<b>2-3 months.</b>
	SSE/TELE/HBJ	39	NOS.	<b>2-3 months.</b>
	SSE/TELE/M/KT	202	NOS.	<b>2-3 months.</b>
	T			
	<b>Total Quantity</b>	<b>519</b>		

1. Inspection by RITES.
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in thier offer.
4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
5. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
- 7.Firm should quote for destination/free at destination price.
- 8.Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.It will be presumed that the firms who have purchased the tender documents or downloaded have gone through all the terms and conditions of tender and accept those conditions until and unless firms specify the deviations in their quotations.
- 9.Railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 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.
- 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8107  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :129300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Electrically operated Lifting Barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers is, (a) without hand generator (b) 10 Mtrs. (32") (c) 110Volt AC, (d) additional spares as mention below. (1) Boom-12 sets (2) Motor contractor-6 nos. (3) Limit switches 12 nos (4) Boom lock solenoid coil - 4 nos. (5) Timing belt -24 nos (e) additional contacts- Nil.	SSE/SIG/S/BPL		1 SET	<b>2-3 months.</b>
	<b>Total Quantity</b>		<b>1</b>	
Supply of Electrically operated lifting barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers is, (a) without hand generator (b) 10 Mtrs. (32") (c) 110Volt AC, (d) Spares not required. (C) additional contacts- Nil.	SSE/SIG/S/BPL		15 SET	<b>2-3 months.</b>
	<b>Total Quantity</b>		<b>15</b>	

[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/65.11.8041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34900

Description	Consignee	Quantity	Unit	Dely Terms .
Effluent Treatment & Water Re-cycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day, as per technical specification attached.	SSE (C&W) HBJ (SR.DME/BPL)	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.6505  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15800

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of wheel set trolley for movement of WAG-9, WAG-7 & WAP-5 locomotives, as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	2	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.6507  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic balancing machine,as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.6513  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Plasma cutting machine 6mm cutting capacity, as per specification attached.	SSE (D) ITARSI	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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 applicabile 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 applicabile and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.6514  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of heavy duty super jack . One set consignee of 012 item 02 Nos. (01 No. 50T & 01 No. 32T) of GRIPHOLD make model No. GM 50250 (for 50T) & model No. GM 32200 (for 32T) or similar make., as per specification attached.	SSE(STORES)E LS/TRS/NKJ	2	SET	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	SR. SE (C&W) BPL	1	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8045  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Battery charger, as per specification attached.	SSE (D) ITARSI	2	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

[4]Warranty- 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/65.13.8048  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13300

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air compressor (suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>4</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>4</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8059  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
Induction heater,as per specification attached.	SSE (D) ITARSI	2	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8068  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8200

Description	Consignee	Quantity	Unit	Dely Terms .
Microprocessor based EPC contactor Test Bench.,as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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/65.13.8070  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-DEC-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4200

Description	Consignee	Quantity	Unit	Dely Terms .
Induction heater 8 KVA capacity, as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other 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