

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/53/2013 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.3168	FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	44.000 SET	SMM-D(D) ITARSI	500 /-	31-DEC-13
			11.000 SET	SMM-D(D) NEW KATNI JN		
			Total	55.000		
2	AT/10.13.3347	Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	430.000 NOS.	SMM-D(D) ITARSI	500 /-	31-DEC-13
			610.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	1040.000		
3	AT/10.13.4631	Pad Assembly Lateral Thrust TO EMD PART NO-400746174007461740074617(PL NO :17020244)	50.000 NOS.	SMM-D(D) ITARSI	500 /-	31-DEC-13
			Total	50.000		
4	AT/10.13.4632	Spring Assembly Rubber Secondary TO EMD PART NO-400753284007532840075328(PL NO :17020293)	34.000 NOS.	SMM-D(D) ITARSI	150 /-	31-DEC-13
			Total	34.000		
5	AT/20.13.1434	CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	5.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	31-DEC-13
			5.000 NOS.	SMM-D(ELS) ITARSI		
			1.000 NOS.	SMM/ELS/TKD		
			Total	11.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.13.3065	Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	2158.000 NOS.	SMM-D(ELS) ITARSI	500 /-	31-DEC-13
			1562.000 NOS.	SMM/ELS/TKD		
			Total	3720.000		
7	AT/20.13.3298	Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25040042)	71.000 NOS.	SMM-D(ELS) ITARSI	500 /-	31-DEC-13
			30.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			31.000 NOS.	SMM/ELS/TKD		
			Total	132.000		
8	AT/20.13.3446	SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25108025)	7.000 SET	SMM-D(ELS) NEW KATNI JN	500 /-	31-DEC-13
			6.000 SET	SMM/ELS/TKD		
			Total	13.000		
9	AT/20.13.4232	PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	3.000 NOS.	SMM/ELS/TKD	500 /-	31-DEC-13
			Total	3.000		
10	AT/20.13.8001	Gear case for taochi traction motor as per BSL Drg. No. ELW/BSL/0/150-064 ITEM 1-50 & RDSO SKEL-4512 with following modification-1) prosion of tapped hole to suit 20 mm bolt in ref.No.4 & 6 of above Drg. in palace of 22 mm hole. 2) provision of set of C clamp as per Drg. No. ELW/BSL/2/F.65.049 Alt.1 Ref. 1 & 2.	300.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	2000 /-	31-DEC-13
			Total	300.000		
		Gear case for taochi traction motor as per BSL Drg. No. ELW/BSL/0/150-064 ITEM 1-50 & RDSO SKEL-4512 with following modification-1) prosion of tapped hole to suit 20 mm bolt in ref.No.4 & 6 of above Drg. in palace of 22 mm hole. 2) provision of set of C clamp as per Drg. No. ELW/BSL/2/F.65.049 Alt.1 Ref. 1 & 2.	150.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI		
			Total	150.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/40.13.2022	Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	21.000 SET	SMM-D(D) ITARSI	2000 /-	31-DEC-13
		Total		21.000		
12	AT/40.13.2187	LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	142.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	31-DEC-13
			96.000 NOS.	SMM-D(GSD)BPL		
		Total		238.000		
13	AT/60.13.1003	BEATER STEEL WITH NPOINT AND TEE END WITHOUT HANDLE NOMINALWEIGHT 3.6 KG. TO IS 273-1990.IS 306 KG TO IS273-1990(PL NO :60250914)	2462.000 NOS.	SMM -D(GSD) BPL	500 /-	31-DEC-13
		Total		2462.000		
14	AT/65.13.6511	Diesel hydraulic road mobile crane articulating type as per technical specification attached.	1.000 NOS.	SSE (LPG) WRS Kota	500 /-	31-DEC-13
		Total		1.000		
15	AT/65.13.8047	Surge compression tester with PC compatible USB port, JABBALS make or similar as per specification attached.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	150 /-	31-DEC-13
		Total		1.000		
16	AT/65.13.8065	Alternator test bed for 4.5KW as per RDSO Spec No. RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No.1 or Latest, Specification: RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No. 1 or Latest., as per specification attached.	1.000 NOS.	SR.SECT.ENGG (TL/P) CRWS, BPL	500 /-	31-DEC-13
		Total		1.000		
17	AT/80.13.1059	Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG Niemann Test Make BL-Protomac H-68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system -68 RPSPL -Raj hydra super HM-68, SPL-IPOL HYdropacl AW-68,GOCL-Gulf Harmony AW-68(PL NO :80981069)	2122.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	31-DEC-13
			9310.000 LTR	DY.CMM/KOTA		
			683.000 LTR	SMM-D(D) NEW KATNI JN		
		Total		12115.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/80.13.1108	ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	579031.000 KGS.	SMM-D(GSD)BPL	1000 /-	31-DEC-13
		Total		579031.000		
19	AT/80.13.1113	Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishe s,hydro carbon solvents,diesel,grease,chromates,lubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	140.000 KGS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	31-DEC-13
			797.000 KGS.	DY.CMM-D(CRWS) BHOPAL		
			79.000 KGS.	DY.CMM/KOTA		
			815.000 KGS.	SMM-D(D) ITARSI		
			1210.000 KGS.	SMM-D(D) NEW KATNI JN		
			385.000 KGS.	SMM-D(ELS) ITARSI		
			300.000 KGS.	SMM/ELS/TKD		
		Total		3726.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.3168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
FLASHER LIGHT (LED BASED) SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	SMM-D(D) ITARSI	44	SET	DP WITHIN 01.04.14 TO 30.05.14.
	SMM-D(D) NEW KATNI JN	11	SET	DP WITHIN 01.04.14 TO 30.05.14.
	Total Quantity	55		

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/10.13.3347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	430 610	NOS. NOS.	DP WITHIN 01.04.2014 TO 30.05.2014 DP WITHIN 01.04.2014 TO 30.05.2014
	Total Quantity	1040		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4631
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22300

Description	Consignee	Quantity	Unit	Dely Terms .
Pad Assembly Lateral Thrust TO EMD PART NO- 400746174007461740074617(PL NO :17020244)	SMM-D(D) ITARSI	50	NOS.	WITHIN 02 MONTHS
	Total Quantity	50		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4632
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9200

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Assembly Rubber Secondary TO EMD PART NO- 400753284007532840075328(PL NO :17020293)	SMM-D(D) ITARSI	34	NOS.	WITHIN 02 MONTHS
	Total Quantity	34		

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/20.13.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
CONDENSER BUSHING COMPLETE TO M/S.ADTRANZ PT.NO. S-1601 DRG.NO. AG 207811 R-1,OR BUSHING DOUBLE POLE M/S GANZ PT NO G-1601 DRG NO 9980383557801.(PL NO :23561075)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	5 5 1	NOS. NOS. NOS.	Up to 31.04.14. payment after 01.04.14. Up to 31.04.14. payment after 01.04.14. Up to 31.04.14. payment after 01.04.14.
	Total Quantity	11		

1. INSPECTION BY RITES.
2. Bill paying officer is 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 wich are mentioned in financil 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/20.13.3065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	SMM-D(ELS) ITARSI	2158	NOS.	1200 Nos.within 02 months and balance Qty.by 30.04.14. with payment after 01.04.14. 1200 Nos.within 02 months and balance Qty.by 30.04.14. with payment after 01.04.14.
	SMM/ELS/TKD	1562	NOS.	
Total Quantity		3720		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Tender specific authorization of the CLW approved firm's must be submitted along with 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 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/20.13.3298
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25040042)	SMM-D(ELS)	71	NOS.	Within 04 months & payment after 01.04.14.
	ITARSI			
	SMM-D(ELS)	30	NOS.	Within 04 months & payment after 01.04.14.
	NEW KATNI JN			
	SMM/ELS/TKD	31	NOS.	Within 04 months & payment after 01.04.14.
	Total Quantity	132		

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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 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 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/20.13.3446
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25108025)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	7	SET	Within 30.04.14.with payment after 01.04.14.
		6	SET	
	Total Quantity	13		

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/20.13.4232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R.0001 OR LATEST.(PL NO :29720138)	SMM/ELS/TKD	3	NOS.	Within 02 months.
	Total Quantity	3		

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 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 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/20.13.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :170900

Description	Consignee	Quantity	Unit	Dely Terms .
Gear case for taochi traction motor as per BSL Drg. No. ELW/BSL/0/150-064 ITEM 1-50 & RDSO SKEL-4512 with following modification-1) prasion of tapped hole to suit 20 mm bolt in ref.No.4 & 6 of above Drg. in palace of 22 mm hole. 2) provision of set of C clamp as per Drg. No. ELW/BSL/2/F.65.049 Alt.1 Ref. 1 & 2.	Sr. Section Engineer(stores) Tuglakabad	300	NOS.	Within 03 months.
	Total Quantity	300		
Gear case for taochi traction motor as per BSL Drg. No. ELW/BSL/0/150-064 ITEM 1-50 & RDSO SKEL-4512 with following modification-1) prasion of tapped hole to suit 20 mm bolt in ref.No.4 & 6 of above Drg. in palace of 22 mm hole. 2) provision of set of C clamp as per Drg. No. ELW/BSL/2/F.65.049 Alt.1 Ref. 1 & 2.	SR.SECTION ENGINEER/ELS/ ITARSI	150	NOS.	Within 03 months.
	Total Quantity	150		

1. INSPECTION BY RITES.
2. Bill paying officer is DFM/BPL, KOTA & Passing officer-Sr.DEE/TRS/ELS/ET, TKD.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. +/-30 % quantity option clause and quantity splitting clause applicable as per Para 15 & 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS/WCR.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :107000

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	SMM-D(D) ITARSI	21	SET	within 3 months with payment after 1.4.14.
	Total Quantity	21		

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/40.13.2187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL	142	NOS.	4 months with payment after 1.4.2014.
		96	NOS.	4 months with payment after 1.4.2014.
	Total Quantity	238		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**60.13.1003**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **31-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
BEATER STEEL WITH NPOINT AND TEE END WITHOUT HANDLE NOMINALWEIGHT 3.6 KG. TO IS 273- 1990.IS 306 KG TO IS273-1990(PL NO :60250914)	SMM -D(GSD) BPL	2462	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	2462		

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/65.13.6511
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Diesel hydraulic road mobile crane articulating type as per technical specification attached.	SSE (LPG) WRS Kota	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm m

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2800

Description	Consignee	Quantity	Unit	Dely Terms .
Surge compression tester with PC compatible USB port, JABBALS make or similar as per specification attached.	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	within 90 days
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm m

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
Alternator test bed for 4.5KW as per RDSO Spec No. RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No.1 or Latest, Specification: RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No. 1 or Latest., as per specification attached.	SR.SECT.ENGG (TL/P) CRWS, BPL		1 NOS.	within 02 months
	Total Quantity		1	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1059**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **31-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG Niemann Test Make BL-Protomac H- 68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system -68 RPSPL -Raj hydra super HM-68, SPL-IPOL HYdropacl AW-68,GOCL- Gulf Harmony AW-68(PL NO :80981069)	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA SMM-D(D) NEW KATNI JN	2122 9310 683 12115	LTR LTR LTR	90 Days 90 Days 90 Days
	Total Quantity	12115		

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. 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. 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 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.
9. IRS Conditions of contract with latest amendment will be applicable.
- 10.12. 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/**80.13.1108**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **31-DEC-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :53300

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	SMM-D(GSD)BPL	579031	KGS.	90 Days
	Total Quantity	579031		

1. Material Supply to respective consignee.
2. INSPECTION BY RITES
3. Bill passing officer-FA&CAO/WCR/JBP
4. No octroi duty & sales tax will be payable, only octroi exemption certificate issued by railway.
5. 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.
6. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee.
7. IRS conditions of contract (latest amendment) will be applicable.
8. Firm should quote FOR destination/Free at destination price.
- 9.For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
10. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 11.Firm to offer on fixed price basis only & offer with PVC are likely to be passed over.
- 12.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.
- 13.Tender for this item is invited through IREPS online system only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1113
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 31-DEC-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .	
Protective barrier Cream (Kerodex-71 barrier cream),water repellent base.Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work.The barrier should protect against acids,alkalis,resins,paints,varnishes,hydro carbon solvents,diesel,grease,chromates,lubricating oils & phenolic compounds.It should be antibacterial & non-toxic.It should be manufactured under a drug license by competant food & drug authority of the Govt.It should give minimum protection for four hour.It should be enviornmentally safe and must not violate any pollution control(PL NO :81030708)	AMM-D(BOXN) NEW KATNI JN	140	KGS.	After 01.04.2014 but before upto 30.06.2014	
	DY.CMM-D(CRWS) BHOPAL	797	KGS.	After 01.04.2014 but before upto 30.06.2014	
	DY.CMM/KOTA	79	KGS.	After 01.04.2014 but before upto 30.06.2014	
	SMM-D(D) ITARSI	815	KGS.	After 01.04.2014 but before upto 30.06.2014	
	SMM-D(D) NEW KATNI JN	1210	KGS.	After 01.04.2014 but before upto 30.06.2014	
	SMM-D(ELS) ITARSI	385	KGS.	After 01.04.2014 but before upto 30.06.2014	
	SMM/ELS/TKD	300	KGS.	After 01.04.2014 but before upto 30.06.2014	
	Total Quantity		3726		

1.INSPECTION BY RITES

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 3.No Octra duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 6.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 09.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.
- 10.Tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual tender will be considered.
11. Bulk or entire Qty.will be purchased from firm having past supply performance for same item.
12. 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.