

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/02/2014 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.4512	H-Type. Tight Lock Coupler EMD Pt. No.11535945(PL NO :11535945)	3.000 NOS.	SMM-D(D) ITARSI	500 /-	14-JAN-14
		Total		3.000		
2	AT/10.13.4633	CONTACTOR 325 Amps. TO EMD PART NO-400379044003790440037904(PL NO :18140038)	3.000 NOS.	SMM-D(D) ITARSI	150 /-	14-JAN-14
		Total		3.000		
		CONTACTOR Ac-3 Pole 150. TO EMD PART NO-400343614003436140034361(PL NO :18140051)	3.000 NOS.	SMM-D(D) ITARSI		
		Total		3.000		
3	AT/20.13.1500	Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	3326.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	14-JAN-14
			600.000 NOS.	SMM-D(D) NEW KATNI JN		
			1791.000 NOS.	SMM-D(ELS) ITARSI		
		Total		5717.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.2687	Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SE PT.1995with amendement no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	3.000 NOS. 4.000 NOS. 7.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 14.000	500 /-	14-JAN-14
5	AT/20.13.2793	15 Teeth motor pinion for traction motor TAO 659 A1 as per drg.no.ELW/BSL/WAM4/1/62.036 ALT-2 & RDSO specn.No.MP-0-2800.09.(PL NO :25420355)	32.000 NOS. 23.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 55.000	500 /-	14-JAN-14
6	AT/20.13.3448	Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25048156)	4.000 SET Total	SMM/ELS/TKD 4.000	500 /-	14-JAN-14
7	AT/20.13.3604	Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25440056)	40.000 NOS. Total	SMM/ELS/TKD 40.000	500 /-	14-JAN-14
8	AT/30.13.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	675.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 675.000	500 /-	14-JAN-14
9	AT/30.13.1410	BELT TENSION BRACKET COMPLETE FOR 25 KW ALTERNATOR As per drawing RCF Drg. No. AW 03210 alt. d.RCF Drg. No. AW 03210 alt. d.As per drawing(PL NO :31985531)	176.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 176.000	500 /-	14-JAN-14
10	AT/30.13.3380	Friction Liner Side Frame, One Set =4 Pcs, Drg. No. CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.(PL NO :38973194)	1276.000 SET Total	DY.CMM/KOTA 1276.000	1000 /-	14-JAN-14
11	AT/30.13.3382	Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	27.000 NOS. Total	DY.CMM/KOTA 27.000	1000 /-	14-JAN-14

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.13.4158	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2836G OR HUCK PART NO. C50LR-BR-2836 OR SIMILAR.(PL NO :38989173)	10200.000 NOS.	DY.CMM/KOTA	500 /-	14-JAN-14
		Total		10200.000		
13	AT/40.13.2180	CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	15.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-JAN-14
		Total		15.000		
14	AT/40.13.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	76.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	14-JAN-14
		Total		76.000		
15	AT/40.13.5028	Set of Aluminium conduits, hex lock nuts, couplers,Internally screwed bushes for under frame wiring of model rake coaches One set is consisting of 12 items as per Annexure "A"	1.000 SET	SR.SECT.ENGG .(TL/P) CRWS, BPL	150 /-	14-JAN-14
		Total		1.000		
		Set of Aluminium conduits, hex lock nuts, couplers,Internally screwed bushes for under frame wiring of model rake coaches One set is consisting of 12 items as per Annexure "B"	1.000 SET	SR.SECT.ENGG .(TL/P) CRWS, BPL		
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/50.13.5050	Valve regulated, lead acid stationary battery of 48 Volt/500AH duly charged confirming to IRS Spec. No. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2 Volt/500AH and shall housed in metal tray to facilitate the required battery bank of 48 volt i.e. each cell consisting of 24 Nos. of stackable single cell of 2 volt/500 AH along with necessary cell connecting links, nuts, bolts, float insulation etc. Make- Amara Raja or similar	7.000 SET	SSE/TELE/M/JB P	2000 /-	14-JAN-14
		Total		7.000		
		Valve Regulated (sealed) Lead Acid Stationary Battery of 48 Volt/200AH duly charged confirming to IRS specification No.S-93/96(A) amnd.1 with latest amendment. The battery bank shall be supplied with stackable single cell of 2 volt/200AH and shall be housed in metal to tray to facilities the battery bank of 48 Volt i.e. each set consists of 24 no. of stackable single cell of 2 volt/200AH along with all necessary inter cell connecting links, nut, bolts, floats & insulators etc. Make- Amara Raja or similar	12.000 SET	SSE/TELE/STA		
		Total		12.000		
		Supply of 48V/120 AH CAPACITY FULLY CHARGED MAINTENANCE FREE VRLA SECONDARY CELLS EACH OF 2.2V, WHEN FULLY CHARGED, ALONGWITH ACCESSORIES i.e. INTER CELL CONNECTING LINKS, 24 NOS. INSULATORS FOR EACH CELL, 24 NOS. OF CELL PER SET AS PER SPECIFICATION NO. IRS:S-93-96(A) REVISION WITH LATEST AMENDMENTS WITH SUITABLE STEEL TRAY TO HOUSE BATTERIES.	5.000 SET	SSE/TELE/CTO/KTT		
		Total		5.000		
		Supply of Valve Regulated Lead Acid Stationary Battery of 110 Volt-200AH (per cell 2V/200AH=55 nos + 5 nos cell for spare =60 nos cell =1 set) duly charged confirming to IRS specification No.S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2 volt-200AH and shall be house in	22.000 SET	SSE/SIG/KTT NORTH		
		Total		22.000		

Sr No	Tender No	Description	Quantity	Required At		
		standard trays to facilitate the required battery bank of 110 Volt i.e. each set shall consisting of 60 nos. of stackable single cell of 2 volt/200AH along with necessary inter cell connecting links, nut, bolts, floats & insulators etc.				/-
17	AT/50.13.8175	Supply and commissioning of SMPS based integrated power supply system for Panel interlocking/EI station in non RE/RE area as per RDSO specification no. RDSO/SPN/165/2012 version 3.0 with latest amendments/revisions if any and as per RDSO letter no. STS/E/IPS/General dated 03.04.2008 as per details given in Annexure-A enclosed.	2.000 SET 1.000 SET 2.000 SET 1.000 SET 1.000 SET 2.000 SET 1.000 SET 4.000 SET 1.000 SET 2.000 SET	SSE/SIG/C/BPL SSE/SIG/C/KTE SSE/SIG/KTT NORTH SSE/SIG/M/JBP	2000 /-	14-JAN-14
		Total		17.000		
18	AT/57.13.8003	UTS Ticket Printer as per annexure -2	114.000 NOS.	CCM /JBP	1000 /-	14-JAN-14
		Total		114.000		
		UTS Ticket Printer as per annexure -2	84.000 NOS.	CCM /JBP		
		Total		84.000		
		UTS Ticket Printer as per annexure -2	44.000 NOS.	CCM /JBP		
		Total		44.000		
		UTS Ticket Printer as per annexure -2	118.000 NOS.	CCM /JBP		
		Total		118.000		
		UTS Ticket Printer as per annexure -2	102.000 NOS.	CCM /JBP		
		Total		102.000		
19	AT/62.13.3471	JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	849.000 NOS. 2462.000 NOS. Total	DY.CMM/KOTA SMM-D(GSD)BPL 3311.000	500 /-	14-JAN-14

Sr No	Tender No	Description	Quantity	Required At		
20	AT/62.13.4007	CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358)	472.000 NOS. 2936.000 NOS. Total	DY.CMM/KOTA SMM -D(GSD) BPL 3408.000	1000 /-	14-JAN-14
21	AT/80.13.1050	SILICON GREASE (FIOURINATED) FOR CHT BUSHING IN 8 gram PACKETSIS 7648(PL NO :80031470)	416.000 NOS. 200.000 NOS. 945.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 1561.000	150 /-	14-JAN-14
22	AT/80.13.1334	Pre-printed pre-perforated Computer unreserved ticket Without advertisement Size 10.3 x 6.4 cms. on security bond white paper 119 GSM (+ 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 As per attached specification(PL NO :83040419)	215100.000 NOS. Total	SMM-D(GSD)BPL 215100.000	2000 /-	14-JAN-14

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4512
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
H-Type. Tight Lock Coupler EMD Pt. No.11535945(PL NO :11535945)	SMM-D(D) ITARSI	3	NOS.	WITHIN 02 MONTH.
	Total Quantity	3		

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/10.13.4633
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7200

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACTOR 325 Amps. TO EMD PART NO-400379044003790440037904(PL NO :18140038)	SMM-D(D) ITARSI	3	NOS.	WITHIH 02 MONTHS
	Total Quantity	3		
CONTACTOR Ac-3 Pole 150. TO EMD PART NO-400343614003436140034361(PL NO :18140051)	SMM-D(D) ITARSI	3	NOS.	WITHIH 02 MONTHS
	Total Quantity	3		

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 DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23900

Description	Consignee	Quantity	Unit	Dely Terms .
Auxiliary switch complete to CLW drg. no. 4 TWD.101.138 alt-6 or latest (Total 12 sheets) for Tap Changer type No. 32.(PL NO :23565299)	SMM-D (ELS) NEW KATNI JN	3326	NOS.	Within 04 months & payment after 01.04.14.
	SMM-D(D) NEW KATNI JN	600	NOS.	Within 04 months & payment after 01.04.14.
	SMM-D(ELS) ITARSI	1791	NOS.	Within 04 months & payment after 01.04.14.
	Total Quantity	5717		

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 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/20.13.2687
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S	SMM-D(ELS) ITARSI	3	NOS.	Within 04 months & payment after 01.04.14.
specn.no.E/10/3/08(REVISED)SEPT.1995with amendment no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	SMM-D(ELS) NEW KATNI JN	4	NOS.	Within 04 months & payment after 01.04.14.
	SMM/ELS/TKD	7	NOS.	Within 04 months & payment after 01.04.14.
	Total Quantity	14		

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 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/20.13.2793
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
15 Teeth motor pinion for traction motor TAO 659 A1 as per drg.no.ELW/BSL/WAM4/1/62.036 ALT-2 & RDSO specn.No.MP-0-2800.09.(PL NO :25420355)	SMM-D(ELS) ITARSI SMM/ELS/TKD	32 23	NOS. NOS.	Within 04 months & payment after 01.04.14. Within 04 months & payment after 01.04.14.
	Total Quantity	55		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3448
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Suspension spring (helical) of WAG 7 loco Bogie as per Sketch no.BSL/ELW/SK.No.9111 Alt-03, Set comprising of two items & thirty two nos.,(01.-Spring Outer-RDSO drg no.SKVL-039. Alt-3.-16 Nos., 02-Spring Inner-RDSO Drg.no.SKVL-037-Alt-3.-16 Nos.)(Spl Cond:Bulk or entire qty reserved to be procured from RDSO approved sources only)(PL NO :25048156)	SMM/ELS/TKD		4 SET	Within 04 months, payment after 01.04.14.
	Total Quantity		4	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
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/20.13.3604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17000

Description	Consignee	Quantity	Unit	Dely Terms .
Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25440056)	SMM/ELS/TKD	40	NOS.	Within 03 months with payment after 01.04.14.
	Total Quantity	40		

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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10200

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	675	NOS.	Full qty. after 01.04.2014 but before 30.07.2014.
	Total Quantity	675		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
BELT TENSION BRACKET COMPLETE FOR 25 KW ALTERNATOR As per drawing RCF Drg. No. AW 03210 alt. d.RCF Drg. No. AW 03210 alt. d.As per drawing(PL NO :31985531)	DY.CMM-D(CRWS) BHOPAL	176	NOS.	After 01.04.2014 but before 30.04.2014.
	Total Quantity	176		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.3380
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
Friction Liner Side Frame, One Set =4 Pcs, Drg. No. CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.(PL NO :38973194)	DY.CMM/KOTA	1276	SET	After 01.04.2014 but before 31.05.2014
	Total Quantity	1276		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/30.13.3382
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :29700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38973285)	DY.CMM/KOTA	27	NOS.	After 01.04.2014 but before 30.06.2014.
	Total Quantity	27		

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/30.13.4158
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28400

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2836G OR HUCK PART NO. C50LR-BR- 2836 OR SIMILAR.(PL NO :38989173)	DY.CMM/KOTA	10200	NOS.	2500 nos within 02 months and balance after 01.04.2014 but before 30.06.2014.
	Total Quantity	10200		

1. Offer with less than 60 days validity may be passed over without any back reference or assigning any reason thereof.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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 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.
7. 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.
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/40.13.2180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :108000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	DY.CMM-D(CRWS) BHOPAL	15	NOS.	50% within 3 months with payment after 01.04.2014 & balance within 6 months
	Total Quantity	15		

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/40.13.2660
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :208200

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL Total Quantity	 76	NOS. 76	minimum 30% qty.within 30.04.14 and balance within 30.07.14.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.5028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Aluminium conduits, hex lock nuts, couplers,Internally screwed bushes for under frame wiring of model rake coaches One set is consisting of 12 items as per Annexure "A"	SR.SECT.ENGG (TL/P) CRWS, BPL	1	SET	WITHIN 60 DAYS.
	Total Quantity	1		
Set of Aluminium conduits, hex lock nuts, couplers,Internally screwed bushes for under frame wiring of model rake coaches One set is consisting of 12 items as per Annexure "B"	SR.SECT.ENGG (TL/P) CRWS, BPL	1	SET	WITHIN 60 DAYS.
	Total Quantity	1		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :127700

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated, lead acid stationary battery of 48 Volt/500AH duly charged confirming to IRS Spec. No. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2 Volt/500AH and shall housed in metal tray to facilitate the required battery bank of 48 volt i.e. each cell consisting of 24 Nos. of stackable single cell of 2 volt/500 AH along with necessary cell connecting links, nuts, bolts, float insulation etc. Make- Amara Raja or similar	SSE/TELE/M/JP	7	SET	4-5 MONTHS.
	Total Quantity	7		
Valve Regulated (sealed) Lead Acid Stationary Battery of 48 Volt/200AH duly charged confirming to IRS specification No.S-93/96(A) amnd.1 with latest amendment. The battery bank shall be supplied with stackable single cell of 2 volt/200AH and shall be housed in metal to tray to facilities the battery bank of 48 Volt i.e. each set consists of 24 no. of stackable single cell of 2 volt/200AH along with all necessary inter cell connecting links, nut, bolts, floats & insulators etc. Make- Amara Raja or similar	SSE/TELE/STA	12	SET	4-5 MONTHS.
	Total Quantity	12		
Supply of 48V/120 AH CAPACITY FULLY CHARGED MAINTENANCE FREE VRLA SECONDARY CELLS EACH OF 2.2V, WHEN FULLY CHARGED, ALONGWITH ACCESSORIES i.e. INTER CELL CONNECTING LINKS, 24 NOS. INSULATORS FOR EACH CELL, 24 NOS. OF CELL PER SET AS PER SPECIFICATION NO. IRS:S-93-96(A) REVISION WITH LATEST AMENDMENTS WITH SUITABLE STEEL TRAY TO HOUSE BATTERIES.	SSE/TELE/CTO/KTT	5	SET	4-5 MONTHS.
	Total Quantity	5		
Supply of Valve Regulated Lead Acid Stationary Battery of 110 Volt-200AH (per cell 2V/200AH=55 nos + 5 nos cell for spare =60 nos cell =1 set) duly charged confirming to IRS specification No.S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2 volt-200AH and shall be house in standard trays to facilitate the required battery bank of 110 Volt i.e. each set shall consisting of 60	SSE/SIG/KTT NORTH	22	SET	4-5 MONTHS.
	Total Quantity	22		

nos. of stackable single cell of 2 volt/200AH
along with necessary inter cell connecting
links, nut, bolts, floats & insulators etc.

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 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.

11] Price variation cluause shall be applicable based on HZL price only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8175
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :289300

Description	Consignee	Quantity	Unit	Dely Terms .	
Supply and commissioning of SMPS based integrated power supply system for Panel interlocking/EI station in non RE/RE area as per RDSO specification no. RDSO/SPN/165/2012 version 3.0 with latest amendments/revisions if any and as per RDSO letter no. STS/E/IPS/General dated 03.04.2008 as per details given in Annexure-A enclosed.	SSE/SIG/C/BPL	2	SET	4-5 MONTHS	
		1	SET	4-5 MONTHS	
	SSE/SIG/C/KTE	2	SET	4-5 MONTHS	
		1	SET	4-5 MONTHS	
		1	SET	4-5 MONTHS	
		2	SET	4-5 MONTHS	
		1	SET	4-5 MONTHS	
		4	SET	4-5 MONTHS	
		SSE/SIG/KTT NORTH	1	SET	4-5 MONTHS
		SSE/SIG/M/JBP	2	SET	4-5 MONTHS
Total Quantity		17			

- 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 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/57.13.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80700

Description	Consignee	Quantity	Unit	Dely Terms .
UTS Ticket Printer as per annexure -2	CCM /JBP	114	NOS.	WITHIN TWO MONTHS
	Total Quantity	114		
UTS Ticket Printer as per annexure -2	CCM /JBP	84	NOS.	WITHIN TWO MONTHS
	Total Quantity	84		
UTS Ticket Printer as per annexure -2	CCM /JBP	44	NOS.	WITHIN TWO MONTHS
	Total Quantity	44		
UTS Ticket Printer as per annexure -2	CCM /JBP	118	NOS.	WITHIN TWO MONTHS
	Total Quantity	118		
UTS Ticket Printer as per annexure -2	CCM /JBP	102	NOS.	WITHIN TWO MONTHS
	Total Quantity	102		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP & Bill passing officer is CCM(PS)/WCR/JBP
3. The materials will be supplied to nodal officer of each division as per annexure-1. 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.
4. Firm should give onsite warranty for the period of three years from the date of commissioning.
5. 10% Security deposit to be deposited by party which will be refunded after completion of warranty period plus 06 month subject to satisfactory service performance provided at nodal locations of the divisions for carrying out the service after installation of hardware.
6. FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
8. 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.
9. 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.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under documents/ COS-WCR documents in the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.13.3471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND	DY.CMM/KOTA	849	NOS.	WITHIN 03 TO 04 MONTHS
WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	SMM- D(GSD)BPL	2462	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	3311		

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. (4) FULL QUANTITY TO BE DELIVERED AT SMM/GSD/BPL

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.13.4007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30700

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358)	DY.CMM/KOTA	472	NOS.	WITHIN 02 TO 03 MONTHS
	SMM -D(GSD) BPL	2936	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity		3408	

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. 4. Full quantity to be delivered at SMM/GSD/Bhopal.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1050**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **14-JAN-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5100

Description	Consignee	Quantity	Unit	Dely Terms .
SILICON GREASE (FIOURINATED) FOR CHT BUSHING IN 8 gram PACKETSIS 7648(PL NO :80031470)	SMM-D (ELS)	416	NOS.	60 Days
	NEW KATNI JN SMM-D(ELS)	200	NOS.	60 Days
	ITARSI SMM/ELS/TKD	945	NOS.	60 Days
	Total Quantity	1561		

1. Inspection by Consignee.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
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/80.13.1334
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-JAN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :131000

Description	Consignee	Quantity	Unit	Dely Terms .
Pre-printed pre-perforated Computer unreserved ticket Without advertisement Size 10.3 x 6.4 cms. on security bond white paper 119 GSM (+ 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 As per attached specification(PL NO :83040419)	SMM-D(GSD)BPL	215100	NOS.	30,000 Rolls per month
	Total Quantity	215100		

1. One Number = One Roll of 500 Tickets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. The party shall quote seperately the cost of pre-printed blank stationery(PRS/UTS ticket or reservation chart or reservation form as applicable) andalso the amount payable by him to the Railwaysfor advertisement (license fees). The Intense position of the offer of firms will be recovered based on net cost payable to firm / net earning to Railway.
- 10.Firm should quote FOR Destination/Free delivery to destination price
- 11.Firms who are not registered with this Railway/NSIC 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 acceptable
- 12.One sample should be get approved from CCM/WCR/JBP before bulk supply.