

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/03/2014 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](http://www.ireps.gov.in).
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.4553	GEAR ASM DRAFT -MS-488-6A (WDP4) EMD Part No.8439090(PL NO :17454530)	2.000 NOS.	SMM-D(D) ITARSI	150 /-	21-JAN-14
		<b>Total</b>		2.000		
2	AT/10.13.5047	PISTON PIN ASSEMBLY to CAT No. 2420021-2, Drg No. 42C71162-1, DMW Part no. 10030049	288.000 NOS.	SSE, [DIESEL] NKJ	500 /-	21-JAN-14
		<b>Total</b>		288.000		
3	AT/20.12.5062	Modified Cooling radiator of alluminium alloy for traction converter electronics rack to BT ID.NO.3EYP200020 P0001. And as per RDSO Specification No.RDSO/2009/EL/SPEC/0100,R ev.0	40.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	1000 /-	21-JAN-14
		<b>Total</b>		40.000		
4	AT/20.13.1479	CONTACT SYSTEM COMPLETE TO M/S ADTRANZ's PT.NO. S25 & DRG.NO. HAGT-225519 R1 OR CONTACT SYSTEM TO M/S GANZ (M/S AAL) PART NO G-25 & DRAWING NO 9980646720801 (PL NO :23563801)	8.000 NOS. 12.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI	500 /-	21-JAN-14
		<b>Total</b>		20.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.13.1490	SEALING RING or 'U'SECTION RING BT ITEM NO. A 2303 AS PER DRG. NO. SWT-435461-P1 OR AAL ITEM NO. M2303 AS PER DRG. NO. 9910383748001 OR SKEL-3463, RDSO SPEC/E-4/01"ITEM TO BE PROCURED FROM APPROVED SOURCES AS PER RDSO TC 0102 REV-O DATED 12.05.2010 OR LATEST. EACH UNIT SHOULD BE EMBOSS/ENGRAVED WITH MAKERS NAME, YEAR AND BATCH NO. OF MANUFACTURIONG AT A CONPICUOUS PLACE.(PL NO :23564581)	1058.000 NOS. 1042.000 NOS. 975.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	21-JAN-14
		<b>Total</b>		3075.000		
6	AT/20.13.1511	CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG-106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	9.000 NOS. 5.000 NOS. 3.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	21-JAN-14
		<b>Total</b>		17.000		
7	AT/20.13.3666	FLEXIBLE WIPER BLADE ASSLY AS PER CLW DRG. NO. 1209-07-303-022 OR LATEST FOR WAP-4 LOCOSCLW DRG. NO. 1209-07-303-022(PL NO :23158980)	30.000 NOS. 160.000 NOS. 120.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	150 /-	21-JAN-14
		<b>Total</b>		310.000		
8	AT/20.13.4175	MUST CHANGE SPARES FOR TREAD BRAKE UNIT OF M/S FTIL FOR WAG-9, WAP-7 CONSIST OF FOLLOWING 27 ITEMS. 42 NOS.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :29160601)	27.000 SET	SMM/ELS/TKD	1000 /-	21-JAN-14
		<b>Total</b>		27.000		
9	AT/20.13.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	3.000 NOS.	SMM/ELS/TKD	500 /-	21-JAN-14
		<b>Total</b>		3.000		
10	AT/20.13.5027	Set of digital notch indicator and Transmitter as per RDSO Specification No. ELRS/Spec/DNII/003-2 (Rev.-2) Agust 2004. One set consists of 02 items & 03 Nos. As 02 No. Digital Indicator & 01 No. Transmitter.	20.000 SET	SSE(STORES)E LS/TRS/NKJ	500 /-	21-JAN-14
		<b>Total</b>		20.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/20.13.8017	Set of spares for 180 KVA Static inverter make Simens as per annexure for electric locos. Each set consists of 08 items & 13 Nos.	2.000 SET	SSE(STORES)E LS/TRS/NKJ	1000 /-	21-JAN-14
		<b>Total</b>		2.000		
12	AT/30.13.8022	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KXH, DRAWING NO. MI 005510 Alt "a" & MI 005511 (ITEM NO. 1 TO 15) AS PER ANNEXURE "A" ATTACHED) AND AS PER MDTs 224 REV-05 ( As per Para 3.5 of Clause 3, retention tank supply without installation & commissioning) for IR Coaches.	500.000 NOS.	Sr. Section Engineer FURNISHING BPL	2000 /-	21-JAN-14
		<b>Total</b>		500.000		
13	AT/30.13.8023	Set of Mounting Brackets for IR DRDO Bio-Digester Retention Tank to Drg. No. CG12024 Alt 1, CG-12041 Alt 1, MI 005841 Alt "a" for ICF and RCF type Coaches as per Annexure-1.	900.000 SET	Sr. Section engineer BODY REPAIR BPL	1000 /-	21-JAN-14
		<b>Total</b>		900.000		
14	AT/57.13.5336	Server four processors, Processor : intel Xeon Quad Core, Configuration :6U or 7U Model No.HP DL580 Make HP or Similar (specification attached)	1.000 NOS.	Sr. Engineer IT Centre	150 /-	21-JAN-14
		<b>Total</b>		1.000		
15	AT/60.13.1101	DRY SAND FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO 850/425 (GRADE "C") AS PER TABLE 3 CLAUSE 11.3 OF IS:1987:2002 SHOULD BE READ AS 70% INSTEAD OF 85% TO BE SUPPLIED IN 20 KG. POLY PROPYLENE OR SIMILAR TYPE NEW BAGS(PL NO :61252359)	395.000 MTS.	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI	1000 /-	21-JAN-14
			1162.000 MTS.	SMM-D(D) NEW KATNI JN		
			633.000 MTS.	SMM-D(ELS) ITARSI		
			376.000 MTS.			
		<b>Total</b>		2566.000		
16	AT/61.13.2407	"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTs-234, rev.-00, Issued date -21.02.2012 ( in length of 15 meters)".(PL NO :75037567)	1200.000 MTR	AMM-D(BOXN) NEW KATNI JN	500 /-	21-JAN-14
			2728.000 MTR	DY.CMM- D(CRWS) BHOPAL		
			14170.000 MTR	SMM- D(GSD)BPL		
		<b>Total</b>		18098.000		
17	AT/70.13.5120	Set of epoxy and polyurethane paint Specification( No. M&C/PCN/100/2013)as per attached annexure.	50.000 SET	Sr. Section Engineer PAINT BPL	1000 /-	21-JAN-14
		<b>Total</b>		50.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/80.12.1337	Pre-printed pre-perforated Computer Unreserved Ticket without advertisement size 10.3 cms x 6.4 cms Security bond white paper 119 GSM (+/-5%) With Railway water mark of Indian Railway logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	140436.000 NOS.	SMM-D(GSD)BPL	1000 /-	21-JAN-14
		<b>Total</b>		140436.000		
19	AT/80.13.1522	Single row deep groove ball bearing No. 6316 with C3 clearance . Material to be procured from RDSO approved sources only.(PL NO :85011915)	65.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	21-JAN-14
			273.000 NOS.	SMM-D(ELS) ITARSI		
			97.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		435.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4553  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :3700

Description	Consignee	Quantity	Unit	Dely Terms .
GEAR ASM DRAFT -MS-488-6A (WDP4) EMD Part No.8439090(PL NO :17454530)	SMM-D(D) ITARSI	2	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>2</b>		

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/10.13.5047  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
PISTON PIN ASSEMBLY to CAT No. 2420021-2, Drg No. 42C71162-1, DMW Part no. 10030049	SSE, [DIESEL] NKJ	288	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>288</b>		

1. INSPECTION BY RITES
2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.12.5062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Cooling radiator of alluminium alloy for traction converter electronics rack to BT ID.N0.3EYP200020 P0001. And as per RDSO Specification No.RDSO/2009/EL/SPEC/0100,Rev.0	Sr. Section Engineer(stores) Tuglakabad	40	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>40</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.1479  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACT SYSTEM COMPLETE TO M/S ADTRANZ's PT.NO. S25 & DRG.NO. HAGT-225519 R1 OR CONTACT SYSTEM TO M/S GANZ (M/S AAL) PART NO G-25 & DRAWING NO 9980646720801 .(PL NO :23563801)	SMM-D (ELS) NEW KATNI JN	8	NOS.	<b>Within 03 months &amp; payment after 01.04.14.</b>
	SMM-D(ELS) ITARSI	12	NOS.	<b>Within 03 months &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>20</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.1490  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21400

Description	Consignee	Quantity	Unit	Dely Terms .
SEALING RING or 'U'SECTION RING BT ITEM NO. A 2303 AS PER DRG. NO. SWT- 435461-P1 OR AAL ITEM NO. M2303 AS PER DRG. NO. 9910383748001 OR SKEL- 3463, RDSO SPEC/E-4/01"ITEM TO BE PROCURED FROM APPROVED SOURCES AS PER RDSO TC 0102 REV-O DATED 12.05.2010 OR LATEST. EACH UNIT SHOULD BE EMBOSS/ENGRAVED WITH MAKERS NAME, YEAR AND BATCH NO. OF MANUFACTURIONG AT A CONPICUOUS PLACE.(PL NO :23564581)	SMM-D (ELS) NEW KATNI JN	1058	NOS.	<b>1000 Nos. within 01.04.14. &amp; payment after 01.04.14., balance 1000 Nos.within 30.07.14. &amp; balance Qty.within 30.10.14.</b>
	SMM-D(ELS) ITARSI	1042	NOS.	<b>1000 Nos. within 01.04.14. &amp; payment after 01.04.14., balance 1000 Nos.within 30.07.14. &amp; balance Qty.within 30.10.14.</b>
	SMM/ELS/TKD	975	NOS.	<b>1000 Nos. within 01.04.14. &amp; payment after 01.04.14., balance 1000 Nos.within 30.07.14. &amp; balance Qty.within 30.10.14.</b>
<b>Total Quantity</b>		<b>3075</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.1511  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :60100

Description	Consignee	Quantity	Unit	Dely Terms .
CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG- 106705 - R1 OR CRANK SHAFT COMPLETE TO M/S GANZ (M/S AAL) PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	9 5 3	NOS. NOS. NOS.	<b>Within 04 months, with payment after 01.04.14. Within 04 months, with payment after 01.04.14. Within 04 months, with payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>17</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.3666  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6200

Description	Consignee	Quantity	Unit	Dely Terms .
FLEXIBLE WIPER BLADE ASSLY AS PER CLW DRG. NO. 1209-07-303-022 OR LATEST FOR WAP-4 LOCOSCLW DRG. NO. 1209-07-303-022(PL NO :23158980)	SMM-D (ELS) NEW KATNI JN	30	NOS.	<b>Within 03 months &amp; payment after 01.04.14.</b>
	SMM-D(ELS) ITARSI	160	NOS.	<b>Within 03 months &amp; payment after 01.04.14.</b>
	SMM/ELS/TKD	120	NOS.	<b>Within 03 months &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>310</b>		

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/20.13.4175  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :77800

Description	Consignee	Quantity	Unit	Dely Terms .
MUST CHANGE SPARES FOR TREAD BRAKE UNIT OF M/S FTIL FOR WAG-9, WAP-7 CONSIST OF FOLLOWING 27 ITEMS. 42 NOS.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :29160601)	SMM/ELS/TKD		27 SET	<b>Within 30.04.14. with payment after 01.04.14.</b>
	<b>Total Quantity</b>		<b>27</b>	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 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/20.13.4240  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27600

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD	3	NOS.	<b>Within 30.04.14. &amp; payment after 01.04.14.</b>
	<b>Total Quantity</b>	<b>3</b>		

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/20.13.5027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of digital notch indicator and Transmitter as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev.-2) Agust 2004. One set consists of 02 items & 03 Nos. As 02 No. Digital Indicator & 01 No. Transmitter.	SSE(STORES)E LS/TRS/NKJ	20	SET	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>20</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
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/20.13.8017  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :35200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of spares for 180 KVA Static inverter make Simens as per annexure for electric locos. Each set consists of 08 items & 13 Nos.	SSE(STORES)E LS/TRS/NKJ	2	SET	<b>Within 02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/JBP & Passing officer-Sr. DEE/TRS/ELS/NKJ.
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.
10. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.8022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KXH, DRAWING NO. MI 005510 Alt "a" & MI 005511 (ITEM NO. 1 TO 15) AS PER ANNEXURE "A" ATTACHED) AND AS PER MDT5 224 REV-05 ( As per Para 3.5 of Clause 3, retention tank supply without installation & commissioning) for IR Coaches.	Sr. Section Engineer FURNISHING BPL	500	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>500</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES at firm's premises before despatch of material.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.8023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :64800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Mounting Brackets for IR DRDO Bio-Digestor Retention Tank to Drg. No. CG12024 Alt 1, CG-12041 Alt 1, MI 005841 Alt "a" for ICF and RCF type Coaches as per Annexure-1.	Sr. Section engineer BODY REPAIR BPL	900	SET	<b>Within 03 months of P.O.</b>
	<b>Total Quantity</b>	<b>900</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/57.13.5336  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
Server four processors, Processor : intel Xeon Quad Core, Configuration :6U or 7U Model No.HP DL580 Make HP or Similar (specification attached)	Sr. Engineer IT Centre	1	NOS.	<b>Within 30 Days</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY CONSIGNEE OR HIS AUTHORISED REPRESENTATIVE
2. Bill paying officer is Sr.DFM/WCR/KOTA
3. 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 then 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 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/60.13.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :65400

Description	Consignee	Quantity	Unit	Dely Terms .
DRY SAND FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO 850/425 (GRADE "C") AS PER TABLE 3 CLAUSE 11.3 OF IS:1987:2002 SHOULD BE READ AS 70% INSTEAD OF 85% TO BE SUPPLIED IN 20 KG. POLY PROPYLENE OR SIMILAR TYPE NEW BAGS(PL NO :61252359)	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	395 1162 633 376	MTS. MTS. MTS. MTS.	<b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b> <b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>2566</b>		

1.INSPECTION BY CONSIGNEE. 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/61.13.2407  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTS-234, rev.-00, Issued date -21.02.2012 ( in length of 15 meters)".(PL NO :75037567)	AMM-D(BOXN)	1200	MTR	<b>within 02 to 03 months</b>
	NEW KATNI JN DY.CMM- D(CRWS)	2728	MTR	<b>within 02 to 03 months</b>
	BHOPAL SMM- D(GSD)BPL	14170	MTR	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>18098</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.13.5120  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :47400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of epoxy and polyurethane paint Specification( No. M&C/PCN/100/2013)as per attached annexure.	Sr. Section Engineer PAINT BPL	50	SET	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>50</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.12.1337  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :96100

Description	Consignee	Quantity	Unit	Dely Terms .
Pre-printed pre-perforated Computer Unreserved Ticket without advertisement size 10.3 cms x 6.4 cms Security bond white paper 119 GSM (+/-5%) With Railway water mark of Indian Railway logo of size not more than 1" inch in roll of 500 tickets confirming to IS specification no. 1848/91 & as per enclosed drawing & specification.(PL NO :83983430)	SMM-D(GSD)BPL	140436	NOS.	<b>30,000 Rolls per month</b>
	<b>Total Quantity</b>	<b>140436</b>		

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.
- 13.This is RP Tender agaisnt M/s Orient Press Ltd.Thane Mumbai.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.13.1522  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JAN-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing No. 6316 with C3 clearance . Material to be procured from RDSO approved sources only.(PL NO :85011915)	SMM-D (ELS)	65	NOS.	<b>60 days</b>
	NEW KATNI JN SMM-D(ELS)	273	NOS.	<b>60 days</b>
	ITARSI SMM/ELS/TKD	97	NOS.	<b>60 days</b>
	<b>Total Quantity</b>		<b>435</b>	

- 1) INSPECTION BY RITES.
- 2) Bill Paying Officer: FA&CAO/WCR/JBP
- 3) Bill Passing Officer: FA&CAO/WCR/JBP
- 4) Firm has to quote detailed of the products specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty & Other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 7) Only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.
- 8)Firms who are not registered with this railway/RDSO/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 otherwise offer will be passed over.Tenderers should note that they are registered wuth 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.
- 9)Material to be procured from RDSO approved sources only.