

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/07/2014 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.**

- 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.
- 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).
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/10.12.5098 | A SET OF SPARES FOR M/s MEDHA SERVO DRIVES MAKE SPEED RECORDER CUM INDICATING SYSTEM MRT 918 OF DIESEL ELECTRIC LOCO AS PER RDSO SPEC. NO. MP.0.3700.07.REV.3 APRIL.03 AS PER ANNEXURE | 1.000 SET    | SSE, [DIESEL] NKJ | 150 /-                         | 18-FEB-14 |
|       |               | <b>Total</b>   |              | 1.000             |                                |           |
| 2     | AT/10.13.5041 | Filter fibre Glass (ECC Filter) to EMD Part No. 8402068 & DLW Part no. 17453057 (N.Rly PL No. 17453057) Note: Material to be purchased through RDSO/DLW/DMW approved sources only)     | 100.000 NOS. | SSE, [DIESEL] NKJ | 150 /-                         | 18-FEB-14 |
|       |               | <b>Total</b>   |              | 100.000           |                                |           |

| Sr No | Tender No     | Description   | Quantity  | Required At  |         |           |
|-------|---------------|---|---|--|---------|-----------|
| 3     | AT/20.13.1050 | Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.( 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 :23077750) | 1083.000 NOS.<br>1100.000 NOS.<br>1614.000 NOS.<br><b>Total</b> | SMM-D (ELS)<br>NEW KATNI JN<br>SMM-D(ELS)<br>ITARSI<br>SMM/ELS/TKD | 1000 /- | 18-FEB-14 |
| 4     | AT/20.13.3396 | SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH NO.WCR-TKD-EL/4-SK-024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580)  | 44.000 SET<br>1.000 SET<br>2.000 SET<br><b>Total</b>            | SMM-D(ELS)<br>ITARSI<br>SMM-D(ELS)<br>NEW KATNI JN<br>SMM/ELS/TKD  | 1000 /- | 18-FEB-14 |
| 5     | AT/20.13.3659 | TRANSFORMER OIL PUMP WITH MOTOR AS PER RDSO SPECN. NO E/10/03/08 REVISED SEPT.1995 WITH AMMENDMENT NO 1&2 AND PUMP AS PER CLW SPECN NO CLW/ES/0.1/ALT-L NOTE; ONLY FOR CLW SOURCES.CLW/ES/0.1 ALT-1OR LATEST(PL NO :25530057)   | 8.000 NOS.<br>10.000 NOS.<br>16.000 NOS.<br><b>Total</b>        | SMM-D(ELS)<br>ITARSI<br>SMM-D(ELS)<br>NEW KATNI JN<br>SMM/ELS/TKD  | 500 /-  | 18-FEB-14 |
| 6     | AT/30.13.1130 | UNIFIED PRESSING OF S.S. LAV. INLAY FOR DISABLED PASSENGERS TOILET AND UNIFIED PRESSING OF S.S. INLAY FOR PAN & COMMODE TOILET TO DRG. NO. SLR2-4-1-202 ALT-'e' COL-I=01 NO. & SLR2-4-1-203 ALT-'g' COL-I=01 NO., COL-II=01 NO.SLR2-4-1-202 ALT-'e' COL-I=01 NO. & SLR2-4-1-203 ALT-'g' COL-I=01 NO., COL-II=01 NO.(PL NO :30417193)  | 30.000 SET<br><b>Total</b>                                      | DY.CMM-D(CRWS)<br>BHOPAL   | 500 /-  | 18-FEB-14 |
| 7     | AT/30.13.1162 | Holding Frame for Wider Window, L-1220 mm Deep Cream Colour to Shade No. 353 to IS: 5/2004 to Drg. No. AE-54102 Alt-b.(PL NO :30988913)   | 1430.000 NOS.<br><b>Total</b>                                   | DY.CMM-D(CRWS)<br>BHOPAL   | 150 /-  | 18-FEB-14 |
| 8     | AT/30.13.1163 | Body Bolster for Non AC RCF Coaches to Drg. No. CC-11117 ALC.C(PL NO :30110142)   | 58.000 NOS.<br><b>Total</b>                                     | DY CMM-D(CRWS)<br>BHOPAL   | 500 /-  | 18-FEB-14 |
|       |               |   | <b>Total</b>  | 58.000   |         |           |

| Sr No | Tender No     | Description  | Quantity       | Required At                    |         |           |
|-------|---------------|--|----------------|--------------------------------|---------|-----------|
| 9     | AT/30.13.1164 | Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785)  | 2736.000 NOS.  | DY.CMM-D(CRWS) BHOPAL          | 1000 /- | 18-FEB-14 |
|       |               | <b>Total</b>   |                | 2736.000                       |         |           |
| 10    | AT/30.13.1172 | PORCELINE COMMODOE WITH ELLIPTICAL BOTTOM ASSLY.COMPLETE TO DRG. NO.-"ICF/DEV/SK-6-3-160, ALT-8 & Q, ITEM.2 ,3 & 8"(PL NO :30638835)   | 566.000 NOS.   | DY.CMM-D(CRWS) BHOPAL          | 150 /-  | 18-FEB-14 |
|       |               | <b>Total</b>   |                | 566.000                        |         |           |
| 11    | AT/30.13.1313 | Set of One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size- 1810 x 540 x 3 MM=36 Nos. (2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in a set), To RDSO Specn. CK-513. Colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30987647) | 126.000 SET    | DY.CMM-D(CRWS) BHOPAL          | 1000 /- | 18-FEB-14 |
|       |               | <b>Total</b>   |                | 126.000                        |         |           |
| 12    | AT/30.13.4171 | Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48-BD-08 with latest amendments.(PL NO :38136065)  | 12800.000 NOS. | DY.CMM/KOTA                    | 2000 /- | 18-FEB-14 |
|       |               | <b>Total</b>   |                | 12800.000                      |         |           |
| 13    | AT/34.13.3050 | Thinner for Synthetic paints & Varnish to IS: 1872/1961 reaffirmed 1999 Amnds-1. Packed in 200-205 Liters New Sound Non Returnable M.S. drums/HDPE Cans. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77196120)  | 19137.000 LTR  | DY.CMM-D(CRWS) BHOPAL          | 1000 /- | 18-FEB-14 |
|       |               |  | 650.000 LTR    | SMM-D (ELS) NEW KATNI JN       |         |           |
|       |               |  | 100.000 LTR    | SMM-D(ELS) ITARSI              |         |           |
|       |               |  | 600.000 LTR    | SMM-D(GSD)BPL                  |         |           |
|       |               |  | 80.000 LTR     | SMM/ELS/TKD                    |         |           |
|       |               | <b>Total</b>   |                | 20567.000                      |         |           |
| 14    | AT/40.13.5018 | (Roof mounted) AC Package unit & control panel for Railway AC Coaches As Per ELPS/SPEC/AC/03 (Rev-2) AM -2 Type -1 control panel to SPEC.ELPS/SPEC/AC/04 Rev-3 AM-1 and RDSO Letter No. EL/7.2.2./motor Dated 12-09-2011   | 6.000 SET      | SR.SECT.ENGG .(TL/P) CRWS, BPL | 1000 /- | 18-FEB-14 |
|       |               | <b>Total</b>   |                | 6.000                          |         |           |

| Sr No | Tender No     | Description   | Quantity    | Required At    |         |           |
|-------|---------------|---|-------------|----------------|---------|-----------|
| 15    | AT/50.13.5009 | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 10.000 NOS. | SSE/TELE/HBJ   | 2000 /- | 18-FEB-14 |
|       |               | <b>Total</b>  |             | 10.000         |         |           |
|       |               | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 14.000 NOS. | SSE/TELE/HBJ   |         |           |
|       |               | <b>Total</b>  |             | 14.000         |         |           |
|       |               | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 14.000 NOS. | SSE/TELE/M/JP  |         |           |
|       |               | <b>Total</b>  |             | 14.000         |         |           |
|       |               | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 6.000 NOS.  | SSE/TELE/M/JP  |         |           |
|       |               | <b>Total</b>  |             | 6.000          |         |           |
|       |               | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 9.000 NOS.  | SSE/TELE/M/JP  |         |           |
|       |               | <b>Total</b>  |             | 9.000          |         |           |
|       |               | Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 14.000 NOS. | SSE/TELE/M/KTT |         |           |
|       |               | <b>Total</b>  |             | 14.000         |         |           |
|       |               | Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 3.000 NOS.  | SSE/TELE/M/JP  |         |           |
|       |               | <b>Total</b>  |             | 3.000          |         |           |
|       |               | Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP | 9.000 NOS.  | SSE/TELE/M/JP  |         |           |
|       |               | <b>Total</b>  |             | 9.000          |         |           |

| Sr No | Tender No     | Description   | Quantity        | Required At              |         |           |
|-------|---------------|---|-----------------|--------------------------|---------|-----------|
| 16    | AT/50.13.8135 | SUPPLY OF ADSL MODEM + ROUTER CPE UNIT WITH ALL ACCESSORIES WITH REQUISITE CABLES AS PER SPECIFICATON ENCLOSED.   | 300.000 NOS.    | SSE/TELE/M/KT E          | 150 /-  | 18-FEB-14 |
|       |               | <b>Total</b>  |                 | 300.000                  |         |           |
| 17    | AT/57.13.5424 | 17" TFT TOUCH SCREEN KIOSK AS PER ATTACHED TECHNICAL SPECIFICATION  | 15.000 NOS.     | OS(STORES)[L OCO] JBP    | 500 /-  | 18-FEB-14 |
|       |               | <b>Total</b>  |                 | 15.000                   |         |           |
| 18    | AT/57.13.8016 | PRS dumb terminals as per annexure -2 attached  | 160.000 NOS.    | CCM /JBP                 | 2000 /- | 18-FEB-14 |
|       |               | <b>Total</b>  |                 | 160.000                  |         |           |
|       |               | UTS dumb terminal as per annexure -2 attached   | 48.000 NOS.     | CCM /JBP                 |         |           |
|       |               | <b>Total</b>  |                 | 48.000                   |         |           |
| 19    | AT/61.13.2416 | GLOVES LEATHER HAND FOR WELDERS LH & RH TO IS:2573/1986 ( RE-AFFIRMED 2003) SIZE 400 MM TYPE-1(PL NO :75208118)   | 1800.000 PAIRS  | AMM-D(BOXN) NEW KATNI JN | 500 /-  | 18-FEB-14 |
|       |               |   | 13326.000 PAIRS | DYCMM-D(CRWS) BHOPAL     |         |           |
|       |               |   | 120.000 PAIRS   | SMM-D(D) ITARSI          |         |           |
|       |               |   | 108.000 PAIRS   | SMM-D(D) NEW KATNI JN    |         |           |
|       |               |   | 1590.000 PAIRS  | SMM-D(GSD)BPL            |         |           |
|       |               | <b>Total</b>  |                 | 16944.000                |         |           |
| 20    | AT/70.12.5057 | SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING). | 1061.000 MTR    | Dy CSC/RPF/WCR/ JBP      | 500 /-  | 18-FEB-14 |
|       |               | <b>Total</b>  |                 | 1061.000                 |         |           |
|       |               | SHIRTING KHAKI ANGOLA,152 CMS WIDE (MIN) EXCLUSIVE SELVEDGES CONFIRMING TO SPECIFICATION NO.8331/1976 WITH THE BLEND COMPOSITION OF YARN - (A) WOOL 50% +/-2%,(B) VISCOSE RAYON 50+/- 2% IN SHADE (WITH MOTH PROOFING)  | 2047.000 MTR    | Dy CSC/RPF/WCR/ JBP      |         |           |
|       |               | <b>Total</b>  |                 | 2047.000                 |         |           |

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5098  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9000

| Description  | Consignee             | Quantity | Unit     | Dely Terms .            |
|--|-----------------------|----------|----------|-------------------------|
| A SET OF SPARES FOR M/s MEDHA<br>SERVO DRIVES MAKE SPEED<br>RECORDER CUM INDICATING SYSTEM<br>MRT 918 OF DIESEL ELECTRIC LOCO AS<br>PER RDSO SPEC. NO.<br>MP.0.3700.07.REV.3 APRIL.03 AS PER<br>ANNEXURE | SSE, [DIESEL]<br>NKJ  |          | 1 SET    | <b>within 02 months</b> |
|  | <b>Total Quantity</b> |          | <b>1</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.

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/10.13.5041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2700

| Description  | Consignee             | Quantity   | Unit | Dely Terms .             |
|--|-----------------------|------------|------|--------------------------|
| Filter fibre Glass (ECC Filter) to EMD Part No. 8402068 & DLW Part no. 17453057 (N.Rly PL No. 17453057) Note: Material to be purchased through RDSO/DLW/DMW approved sources only) | SSE, [DIESEL]<br>NKJ  | 100        | NOS. | <b>within two months</b> |
|  | <b>Total Quantity</b> | <b>100</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.

10) This is an item controlled by RDSO and Railway reserve the right to order entire or bulk qty from RDSO approved sources only.

Note:- Tender for this item is invited through E-procurement on line only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.1050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :41300

| Description   | Consignee             | Quantity    | Unit | Dely Terms .  |
|---|-----------------------|-------------|------|---|
| Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.( 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 :23077750) | SMM-D (ELS)           | 1083        | NOS. | <b>Within 03 months<br/>payment after 01.04.14.</b> |
|   | NEW KATNI JN          |             |      |   |
|   | SMM-D(ELS)            | 1100        | NOS. |   |
|   | ITARSI                |             |      |   |
|   | SMM/ELS/TKD           | 1614        | NOS. | <b>Within 03 months<br/>payment after 01.04.14.</b> |
|   | <b>Total Quantity</b> | <b>3797</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 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/20.13.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34300

| Description  | Consignee                  | Quantity  | Unit | Dely Terms .  |
|--|----------------------------|-----------|------|---|
| SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH NO.WCR-TKD-EL/4-SK-024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580) | SMM-D(ELS)<br>ITARSI       | 44        | SET  | <b>50 % Qty. within 04 months &amp; balance Qty.within 06 months.</b> |
|  | SMM-D(ELS)<br>NEW KATNI JN | 1         | SET  | <b>50 % Qty. within 04 months &amp; balance Qty.within 06 months.</b> |
|  | SMM/ELS/TKD                | 2         | SET  | <b>50 % Qty. within 04 months &amp; balance Qty.within 06 months.</b> |
| <b>Total Quantity</b>  |                            | <b>47</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.
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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/20.13.3659  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23300

| Description   | Consignee                  | Quantity  | Unit | Dely Terms .   |
|---|----------------------------|-----------|------|--|
| TRANSFORMER OIL PUMP WITH MOTOR AS PER RDSO SPECN. NO E/10/03/08 REVISED SEPT.1995 WITH AMMENDMENT NO 1&2 AND PUMP AS PER CLW SPECN NO CLW/ES/0.1/ALT-L NOTE; ONLY FOR CLW SOURCES.CLW/ES/0.1 ALT-1OR LATEST(PL NO :25530057) | SMM-D(ELS)<br>ITARSI       | 8         | NOS. | <b>10 Nos. within 02 months balance Qty. by 30.06.14. with payment after 01.04.14.</b> |
|   | SMM-D(ELS)<br>NEW KATNI JN | 10        | NOS. | <b>10 Nos. within 02 months balance Qty. by 30.06.14. with payment after 01.04.14.</b> |
|   | SMM/ELS/TKD                | 16        | NOS. | <b>10 Nos. within 02 months balance Qty. by 30.06.14. with payment after 01.04.14.</b> |
|   | <b>Total Quantity</b>      | <b>34</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/30.13.1130  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

| Description  | Consignee             | Quantity  | Unit | Dely Terms .  |
|--|-----------------------|-----------|------|---|
| UNIFIED PRESSING OF S.S. LAV. INLAY FOR DISABLED PASSENGERS TOILET AND UNIFIED PRESSING OF S.S. INLAY FOR PAN & COMMODE TOILET TO DRG. NO. SLR2-4-1-202 ALT-'e' COL-I=01 NO. & SLR2-4-1-203 ALT-'g' COL-I=01 NO., COL-II=01 NO.SLR2-4-1-202 ALT-'e' COL-I=01 NO. & SLR2-4-1-203 ALT-'g' COL-I=01 NO., COL-II=01 NO.(PL NO :30417193) | DY.CMM-D(CRWS) BHOPAL | 30        | SET  | <b>Full qty. afte 01.04.2014 but before 30.06.2014.</b> |
|  | <b>Total Quantity</b> | <b>30</b> |      |   |

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1162  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8400

| Description   | Consignee             | Quantity    | Unit | Dely Terms .   |
|---|-----------------------|-------------|------|--|
| Holding Frame for Wider Window, L-1220 mm Deep Cream Colour to Shade No. 353 to IS: 5/2004 to Drg. No. AE-54102 Alt-b.(PL NO :30988913) | DY.CMM-D(CRWS) BHOPAL | 1430        | NOS. | <b>500 No.s within 60 days and balance after 01.04.2014 but before 30.06.2014.</b> |
| <b>Total Quantity</b>   |                       | <b>1430</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**30.13.1163**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 18-FEB-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28000

| Description   | Consignee                    | Quantity  | Unit | Dely Terms .   |
|---|------------------------------|-----------|------|--|
| Body Bolster for Non AC RCF Coaches to<br>Drg. No. CC-11117 ALC.C(PL NO<br>:30110142) | DYCOMM-<br>D(CRWS)<br>BHOPAL | 58        | NOS. | <b>50% qty. within<br/>30.05.2014 and balance<br/>50% qty. 30.07.2014.</b> |
|   | <b>Total Quantity</b>        | <b>58</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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1164  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :64600

| Description   | Consignee             | Quantity    | Unit | Dely Terms .   |
|---|-----------------------|-------------|------|--|
| Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785) | DY.CMM-D(CRWS) BHOPAL | 2736        | NOS. | <b>Full qty. after 01.04.2014 but before 30.06.2014.</b> |
|   | <b>Total Quantity</b> | <b>2736</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1172  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9900

| Description   | Consignee                    | Quantity   | Unit | Dely Terms .   |
|---|------------------------------|------------|------|--|
| PORCELINE COMMODE WITH ELIPTICAL<br>BOTTOM ASSLY.COMPLETE TO DRG.<br>NO.-"ICF/DEV/SK-6-3-160, ALT-8 & Q,<br>ITEM.2 ,3 & 8"(PL NO :30638835) | DY.CMM-<br>D(CRWS)<br>BHOPAL | 566        | NOS. | <b>Full qty. after 01.04.2014<br/>but before 30.07.2014.</b> |
|   | <b>Total Quantity</b>        | <b>566</b> |      |  |

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.1313  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :50600

| Description   | Consignee             | Quantity   | Unit | Dely Terms .   |
|---|-----------------------|------------|------|--|
| Set of One side Laminated Compreg plywood for berth pannels. Non-AC coach (1) Size-1810 x 540 x 3 MM=36 Nos. (2) Size- 1615 x 520 x 3 MM=09 Nos.(Total 45 Nos. in a set), To RDSO Specn. CK-513. Colour, shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30987647) | DY.CMM-D(CRWS) BHOPAL | 126        | SET  | <b>50% qty. after 01.04.2014 but before 30.06.2014 and balance after 30.06.2014 but before 30.09.2014.</b> |
|   | <b>Total Quantity</b> | <b>126</b> |      |  |

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.4171  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :170200

| Description  | Consignee             | Quantity     | Unit | Dely Terms .                                      |
|--|-----------------------|--------------|------|---|
| Lock Lift Lever assembly for H.T.CBC<br>RDSO Drg No.SK-62724 Alt.23 or latest item<br>no.5,6,7,16 & 17 Confirming to STR No.48-<br>BD-08 with latest amendments.(PL NO<br>:38136065) | DY.CMM/KOTA           | 12800        | NOS. | <b>After 01.04.2014 @3500<br/>nos per months.</b> |
|  | <b>Total Quantity</b> | <b>12800</b> |      |   |

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.13.3050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33500

| Description   | Consignee                   | Quantity     | Unit | Dely Terms .            |
|---|-----------------------------|--------------|------|-------------------------|
| Thinner for Synthetic paints & Varnish to IS: 1872/1961 reaffirmed 1999 Amnds-1. Packed in 200-205 Liters New Sound Non Returnable M.S. drums/HDPE Cans. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77196120) | DY.CMM-D(CRWS)<br>BHOPAL    | 19137        | LTR  | <b>Within 02 months</b> |
|   | SMM-D (ELS)<br>NEW KATNI JN | 650          | LTR  | <b>Within 02 months</b> |
|   | SMM-D(ELS)<br>ITARSI        | 100          | LTR  | <b>Within 02 months</b> |
|   | SMM-D(GSD)BPL               | 600          | LTR  | <b>Within 02 months</b> |
|   | SMM/ELS/TKD                 | 80           | LTR  | <b>Within 02 months</b> |
|   | <b>Total Quantity</b>       | <b>20567</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/40.13.5018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :42600

| Description  | Consignee                           | Quantity | Unit     | Dely Terms .             |
|--|-------------------------------------|----------|----------|--------------------------|
| (Roof mounted) AC Package unit & control panel for Railway AC Coaches As Per ELPS/SPEC/AC/03 (Rev-2) AM -2 Type -1 control panel to SPEC.ELPS/SPEC/AC/04 Rev-3 AM-1 and RDSO Letter No. EL/7.2.2./motor Dated 12-09-2011 | SR.SECT.ENGG<br>(TL/P) CRWS,<br>BPL |          | 6 SET    | <b>WITHIN 03 MONTHS.</b> |
|  | <b>Total Quantity</b>               |          | <b>6</b> |                          |

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/CRWS/BPL and Passing officer DY.CME/CRWS/BPL
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/50.13.5009  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :102300

| Description   | Consignee             | Quantity  | Unit | Dely Terms .       |
|---|-----------------------|-----------|------|--------------------|
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/HBJ          | 10        | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>10</b> |      |                    |
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/HBJ          | 14        | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>14</b> |      |                    |
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/M/JB<br>P    | 14        | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>14</b> |      |                    |
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/M/JB<br>P    | 6         | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>6</b>  |      |                    |
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/M/JB<br>P    | 9         | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>9</b>  |      |                    |
| Supply of 2LAN/4X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/JUNIPER/HP  | SSE/TELE/M/KT<br>T    | 14        | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>14</b> |      |                    |
| Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make- CISCO/NORTEL/JUNIPER/HP | SSE/TELE/M/JB<br>P    | 3         | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>3</b>  |      |                    |
| Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the   | SSE/TELE/M/JB<br>P    | 9         | NOS. | <b>2-3 months.</b> |
|   | <b>Total Quantity</b> | <b>9</b>  |      |                    |

Ethernet devices as per specification enclosed. Make- CISCO/NORTEL/JUNIPER/HP

- (1) INSPECTION BY RITES.
- (2) Delivery period should be clearly indicated in the offer.
- (3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- (4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- (5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- (6) IRS conditions of contract with latest amendment will be applicable.
- (7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- (8) Inter-se position shall be decided item wise cosigneewise.
- (9)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- (10) Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- (11) SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8135  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :7200

| Description  | Consignee             | Quantity   | Unit | Dely Terms .                       |
|--|-----------------------|------------|------|------------------------------------|
| SUPPLY OF ADSL MODEM + ROUTER<br>CPE UNIT WITH ALL ACCESSORIES<br>WITH REQUISITE CABLES AS PER<br>SPECIFICATON ENCLOSED. | SSE/TELE/M/KT<br>E    | 300        | NOS. | <b>WITHIN 02 TO 03<br/>MONTHS.</b> |
|  | <b>Total Quantity</b> | <b>300</b> |      |                                    |

[1] INSPECTION BY RITES.

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

[3] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/57.13.5424  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16200

| Description  | Consignee                | Quantity  | Unit | Dely Terms .      |
|--|--------------------------|-----------|------|-------------------|
| 17" TFT TOUCH SCREEN KIOSK AS PER ATTACHED TECHNICAL SPECIFICATION | OS(STORES)[L<br>OCO] JBP | 15        | NOS. | <b>Two Months</b> |
|  | <b>Total Quantity</b>    | <b>15</b> |      |                   |

- 1.INSPECTION BY CONSIGNEE OR HIS AUTHORISED REPRESENTATIVE
- 2.Firm has to submit detailed of the products specification value/ incomplete offers are likely to be ignored without any reference.
- 3.100% Payment against successful supply, Installation & acceptance by Consignee
- 4.Firm should quote FOR destination/Free at destination price.
- 5.Liquidated damages Late Delivery @ 2% part thereof will be deducted from firms bill.
- 6.IRS conditions of contract latest amendment will be applicable.
- 7.Firm who are not registered with the railway/NSIC for this item or register to lower monetary limit should agree to deposit 10% security deposit
- 8.Other terms & conditions are as per Stores Bulletin Booklet , Which is available on Website:www.westcentralrailway.com  
IRS conditions of contract with latest amendment will be applicable.
- 09.The criterion for evaluation of offer/deciding inter-se position of bidders should be on the basis of individual items.
10. Firm should submit the valid authorization letter from OEM alongwith offer without which offer may be ignored.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/57.13.8016  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :112100

| Description                                    | Consignee             | Quantity   | Unit | Dely Terms .               |
|--|-----------------------|------------|------|----------------------------|
| PRS dumb terminals as per annexure -2 attached | CCM /JBP              | 160        | NOS. | <b>Within Three Months</b> |
|  | <b>Total Quantity</b> | <b>160</b> |      |                            |
| UTS dumb terminal as per annexure -2 attached  | CCM /JBP              | 48         | NOS. | <b>Within Three Months</b> |
|  | <b>Total Quantity</b> | <b>48</b>  |      |                            |

1.INSPECTION BY RITES.

2.Bill paying officer is F&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 attached. 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.

4.10% 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.

5.FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.

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

7. 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.

8. 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.

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 Risk Purchase tender against AAL .57138016 dt.04.12.13 Offer from the defaulter Firm M/s.Netsoft integrator,patna if not accompanied with 10% SD may be passed over.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.13.2416  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14200

| Description  | Consignee                         | Quantity | Unit         | Dely Terms .            |
|--|-----------------------------------|----------|--------------|-------------------------|
| GLOVES LEATHER HAND FOR WELDERS<br>LH & RH TO IS:2573/1986 ( RE-AFFIRMED<br>2003) SIZE 400 MM TYPE-1(PL NO<br>:75208118) | AMM-D(BOXN)                       | 1800     | PAIRS        | <b>within 02 months</b> |
|  | NEW KATNI JN<br>DYCMM-<br>D(CRWS) | 13326    | PAIRS        | <b>within 02 months</b> |
|  | BHOPAL<br>SMM-D(D)                | 120      | PAIRS        | <b>within 02 months</b> |
|  | ITARSI<br>SMM-D(D) NEW            | 108      | PAIRS        | <b>within 02 months</b> |
|  | KATNI JN<br>SMM-<br>D(GSD)BPL     | 1590     | PAIRS        | <b>within 02 months</b> |
|  | <b>Total Quantity</b>             |          | <b>16944</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/70.12.5057  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10900

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

1.INSPECTION BY RITES. 2.Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.3. IRS conditions of contract [latest amendment] will be applicable.4.Firm are advicsed to attach submit their past supply performance for same/similar item in railways and registration with zonal railway/NSIC if any.