

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/08/2014 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/10.13.4482	GASKET CHAMBER - CRANK CASE EMD PT NO.40055466(PL NO :16170489)	43.000 NOS.	SMM-D(D) ITARSI	150 /-	25-FEB-14
		<b>Total</b>		43.000		
		GASKET FUEL MANIFOLD TO FUEL FILTER EMD PT NO.40034631(PL NO :16170672)	43.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		43.000		
1	AT/10.13.4482	GASKET PUMP INLET & OUTLET EMD PT. NO. 40039270.(PL NO :16170933)	120.000 NOS.	SMM-D(D) ITARSI	150 /-	25-FEB-14
		<b>Total</b>		120.000		
		GASKET MOUNTING SCAVENGING PUMP EMD PT NO.40040023(PL NO :16171070)	180.000 NOS.	SMM-D(D) ITARSI		
		<b>Total</b>		180.000		
2	AT/10.13.4627	Water pump repair KIT to EMD PART NO- 400009274000092740000927(PL NO :16070124)	24.000 NOS.	SMM-D(D) ITARSI	150 /-	25-FEB-14
		<b>Total</b>		24.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.13.3114	Roof sealing gasket to drg no.CCG/WR/EL/4-GK-178 alt-2 or latest.Cellular rubber ASTM-D-1056-1985 type II Class ' A' Grade - 3 with hardness shore 'A' 30+/-5. ( 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 :25970707)	60.000 NOS. 99.000 NOS. 59.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 218.000	500 /-	25-FEB-14
4	AT/20.13.3397	SET OF MN. BUSHES FOR WAM4/WAG5 LOCOMOTIVE COMPRISING OF 24 ITEMS 520 NOS. AS PER BSL/ELW/SK.NO.7019 ALT-7. (THIS ITEM IS RESERVED FOR CLW APPROVED SOURCES ONLY.)(PL NO :25378466)	11.000 SET 10.000 SET <b>Total</b>	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 21.000	500 /-	25-FEB-14
5	AT/30.13.2501	BORE INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OFJUNE'08.(PL NO :38130415)	2900.000 NOS. <b>Total</b>	DY.CMM/KOTA 2900.000	500 /-	25-FEB-14
		REAR WALL PLATE FOR RF-361 DRAFT GEAR TO DRG. NO.ITEM 19 OF WD-81010-S-03 ALT 8 SPEC. NO.RDSO STR NO 49-BD-08, REV 0 OF JUNE '08(PL NO :38130427)	40.000 NOS. <b>Total</b>	DY.CMM/KOTA 40.000		
		TOP FOLLOWER FOR RF-361 DRAFT GEAR TO DRG. No. ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OF JUNE '08.(PL NO :38130452)	131.000 NOS. <b>Total</b>	DY.CMM/KOTA 131.000		
		Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38135991)	32.000 NOS. <b>Total</b>	DY.CMM/KOTA 32.000		
		HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	40.000 NOS. <b>Total</b>	DY.CMM/KOTA 40.000		
6	AT/30.13.2523	Spindle for hand brake (with M 27 nut and plain washer) 988 MM Long to IRS Drg. no.- WA/BG-6337, Alt.- Nil or latest.(PL NO :38981579)	1457.000 NOS. 1398.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 2855.000	1000 /-	25-FEB-14

Sr No	Tender No	Description	Quantity	Required At		
7	AT/30.13.3352	Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR-02 read with all amendments latest amdt. No.3 of April 2010 or latest.(PL NO :38162015)	51.000 NOS.	DY.CMM/KOTA	500 /-	25-FEB-14
		<b>Total</b>		51.000		
8	AT/30.13.3396	Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	4058.000 NOS.	DY.CMM/KOTA	500 /-	25-FEB-14
		<b>Total</b>		4058.000		
9	AT/50.13.5058	Supply of GLC-LH-SM 1000 Base LX/LH SFP Trans receiver module dada transfer Gbps, working wavelength 1300 nm hot swappable, reach 10 K.M. over single mode fiber Make:- CISCO/3-CO M/HP	20.000 NOS.	SSE/TELE/M/JB P	150 /-	25-FEB-14
		<b>Total</b>		20.000		
10	AT/50.13.8182	Supply of Token less Block instrument single line handle type complete DAIDO type .Transmitter/Receiver of 1800/2700 Hz . as per specification No. IRS:S-98/2001 (Amd-3) or latest. Note : Transmitter /Receiver frequency should be confirmed from consignee by supplier before supplying the material to consignee .	8.000 NOS.	SSE/SIG/S/BPL	1000 /-	25-FEB-14
		<b>Total</b>		8.000		
11	AT/50.13.8219	Supply and installation of WLL-EPABX system ISDN electronic Exchange 100% non locking PCM/TDM IP based ready switch within built integrated DECT having number of extension =48, expandable up to 128 ports, number of junctions=08, operator's console=01, DECT base=01, with inbuilt power supply unit, voice mail supports, and integrated mobility for Wi-Fi hand phones and suitable to connect IP phones, Digital Phones, Video phones and analog phones, NEC model no. SV 8100 or equivalent specification enclosed.	1.000 SET	SSE/TELE/STA	500 /-	25-FEB-14
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/62.13.4012	CLOTH SERGE ORDINARY NAVY BLUE 137/142 CMS WIDE TO IS:2319/87 VARIETY NO.1 FOR COAT /TROUSER WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79030269)	664.000 NOS. 3386.000 NOS. <b>Total</b>	DY.CMM/KOTA SMM -D(GSD) BPL 4050.000	500 /-	25-FEB-14
13	AT/65.13.8079	Digital halter recorder with analyser for Non invasive cardiac lab. , as per specification attached.	1.000 NOS. <b>Total</b>	Medical Director JBP 1.000	150 /-	25-FEB-14
14	AT/70.14.5000	JERSEY WOOLEN KHAKI Y NECK AS PER SPECIFICATION NO. IND/ATR/TC-1538 COLOUR KHAKI. SIZE WISE QUANTOTY OF TOTAL 2176 NOS. IS 38 INCH: 81 NOS., 40 INCH: 283 NOS., 42 INCH: 1048 NOS. 44 INCH: 736 NOS., 46 INCH: 04 NOS. AND 48 INCH: 24 NOS. (TOTAL: 2176 NOS.) JERSEY WOOLEN KHAKI Y NECK AS PER SPECIFICATION NO. IND/ATR/TC-1538 COLOUR KHAKI.	1170.000 NOS. <b>Total</b>	Dy CSC/RPF/WCR/ JBP 1170.000	1000 /-	25-FEB-14
		JERSEY WOOLEN KHAKI Y NECK AS PER SPECIFICATION NO. IND/ATR/TC-1538 COLOUR KHAKI.	1006.000 NOS. <b>Total</b>	Dy CSC/RPF/WCR/ JBP 1006.000		
15	AT/80.13.1147	Soap toilet in cakes of 75 grams. to Grade-I of IS:2888:2004 (Third Revision) or latest as applicable on tender opening date.(PL NO :81050811)	29542.000 NOS. 15579.000 NOS. 21073.000 NOS. 7167.000 NOS. 10643.000 NOS. 9564.000 NOS. 12180.000 NOS. 143114.000 NOS. 8047.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD 256909.000	1000 /-	25-FEB-14

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4482  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET CHAMBER - CRANK CASE EMD PT NO.40055466(PL NO :16170489)	SMM-D(D) ITARSI	43	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>43</b>		
GASKET FUEL MANIFOLD TO FUEL FILTER EMD PT NO.40034631(PL NO :16170672)	SMM-D(D) ITARSI	43	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>43</b>		
GASKET PUMP INLET & OUTLET EMD PT. NO. 40039270.(PL NO :16170933)	SMM-D(D) ITARSI	120	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>120</b>		
GASKET MOUNTING SCAVENGING PUMP EMD PT NO.40040023(PL NO :16171070)	SMM-D(D) ITARSI	180	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>180</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 DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4627  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :2300

Description	Consignee	Quantity	Unit	Dely Terms .
Water pump repair KIT to EMD PART NO-400009274000092740000927(PL NO :16070124)	SMM-D(D) ITARSI	24	NOS.	<b>WITIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>24</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 DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.3114  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26900

Description	Consignee	Quantity	Unit	Dely Terms .
Roof sealing gasket to drg no.CCG/WR/EL/4-GK-178 alt-2 or latest.Cellular rubber ASTM-D- 1056-1985 type II Class ' A' Grade - 3 with hardness shore 'A' 30+/-5. ( 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 :25970707)	SMM-D(ELS) ITARSI	60	NOS.	<b>50 % Qty. within 03 months &amp; balance Qty. after 06 months &amp; before 08 months.</b>
	SMM-D(ELS) NEW KATNI JN	99	NOS.	<b>50 % Qty. within 03 months &amp; balance Qty. after 06 months &amp; before 08 months.</b>
	SMM/ELS/TKD	59	NOS.	<b>50 % Qty. within 03 months &amp; balance Qty. after 06 months &amp; before 08 months.</b>
	<b>Total Quantity</b>	<b>218</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/20.13.3397  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MN. BUSHES FOR WAM4/WAG5 LOCOMOTIVE COMPRISING OF 24 ITEMS 520 NOS. AS PER BSL/ELW/SK.NO.7019	SMM-D(ELS) NEW KATNI JN	11	SET	<b>50 % Qty. within 03 months &amp; balance Qty.within 06 months.</b>
ALT-7. (THIS ITEM IS RESERVED FOR CLW APPROVED SOURCES ONLY.)(PL NO :25378466)	SMM/ELS/TKD	10	SET	<b>50 % Qty. within 03 months &amp; balance Qty.within 06 months.</b>
<b>Total Quantity</b>		<b>21</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.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2501  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
BORE INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OFJUNE'08.(PL NO :38130415)	DY.CMM/KOTA	2900	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>2900</b>		
REAR WALL PLATE FOR RF-361 DRAFT GEAR TO DRG. NO.ITEM 19 OF WD-81010-S-03 ALT 8 SPEC. NO.RDSO STR NO 49-BD-08, REV 0 OF JUNE '08(PL NO :38130427)	DY.CMM/KOTA	40	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>40</b>		
TOP FOLLOWER FOR RF-361 DRAFT GEAR TO DRG. No. ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OF JUNE '08.(PL NO :38130452)	DY.CMM/KOTA	131	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>131</b>		
Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38135991)	DY.CMM/KOTA	32	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>32</b>		
HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	DY.CMM/KOTA	40	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>40</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 RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.2523  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :32300

Description	Consignee	Quantity	Unit	Dely Terms .
Spindle for hand brake (with M 27 nut and plain washer) 988 MM Long to IRS Drg. no.- WA/BG-6337, Alt.- Nil or latest.(PL NO :38981579)	AMM-D(BOXN)	1457	NOS.	<b>After 01.04.2014 but before 30.04.2014</b>
	NEW KATNI JN			
	DY.CMM/KOTA	1398	NOS.	
	<b>Total Quantity</b>	<b>2855</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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3352  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve for BLC Wagons-type KE2c SLA-14G or C3W2 with Pressure Transformer and Adopter with Isolating Cock, without Common Pipe Bracket and Control Reservoir. Other technical requirements confirming to STR No.02-ABR-02 read with all amendments latest amdt. No.3 of April 2010 or latest.(PL NO :38162015)	DY.CMM/KOTA	51	NOS.	<b>After 01.04.2014 bet before 30.04.2014</b>
	<b>Total Quantity</b>	<b>51</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24600

Description	Consignee	Quantity	Unit	Dely Terms .
Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	DY.CMM/KOTA	4058	NOS.	<b>After 01.04.2014 but before 30.06.2014</b>
	<b>Total Quantity</b>	<b>4058</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/50.13.5058  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of GLC-LH-SM 1000 Base LX/LH SFP Trans receiver module dada transfer Gbps, working wavelength 1300 nm hot swappable, reach 10 K.M. over single mode fiber Make:- CISCO/3-CO M/HP	SSE/TELE/M/JB P		20 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>20</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/50.13.8182  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :44300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Token less Block instrument single line handle type complete DAIDO type .Transmitter/Receiver of 1800/2700 Hz . as per specification No. IRS:S-98/2001 (Amd-3) or latest. Note : Transmitter /Receiver frequency should be confirmed from consignee by supplier before supplying the material to consignee .	SSE/SIG/S/BPL		8 NOS.	<b>within 03 to 04 months.</b>
	<b>Total Quantity</b>		<b>8</b>	

[1] INSPECTION BY RDSO.

[2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

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

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

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8219  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of WLL-EPABX system ISDN electronic Exchange 100% non locking PCM/TDM IP based ready switch within built integrated DECT having number of extension =48, expandable up to 128 ports, number of junctions=08, operator's console-01, DECT base=01, with inbuilt power supply unit, voice mail supports, and integrated mobility for Wi-Fi hand phones and suitable to connect IP phones, Digital Phones, Video phones and analog phones, NEC model no. SV 8100 or equivalent specification enclosed.	SSE/TELE/STA	1	SET	<b>within 02 to 03 months.</b>
	<b>Total Quantity</b>	<b>1</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/62.13.4012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28600

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH SERGE ORDINARY NAVY BLUE 137/142 CMS WIDE TO IS:2319/87 VARIETY NO.1 FOR COAT /TROUSER WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79030269)	DY.CMM/KOTA	664	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	SMM -D(GSD) BPL	3386	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>4050</b>		

1.INSPECTION BY RITES. 2. FULL QUANTITY TO BE DELIVERED AT SMM/GSD/BPL. 3. 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. 4. IRS conditions of contract [latest amendment] will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8079  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :4000

Description	Consignee	Quantity	Unit	Dely Terms .
Digital halter recorder with analyser for Non invasive cardiac lab. , as per specification attached.	Medical Director JBP	1	NOS.	<b>within 60 days</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11] Firm mu

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.14.5000  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :32900

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEY WOOLEN KHAKI Y NECK AS PER SPECIFICATION NO. IND/ATR/TC-1538 COLOUR KHAKI. SIZE WISE QUANTOTY OF TOTAL 2176 NOS. IS 38 INCH: 81 NOS., 40 INCH: 283 NOS., 42 INCH: 1048 NOS. 44 INCH: 736 NOS., 46 INCH: 04 NOS. AND 48 INCH: 24 NOS. (TOTAL: 2176 NOS.)	Dy CSC/RPF/WCR/ JBP  <b>Total Quantity</b>	1170  <b>1170</b>	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
JERSEY WOOLEN KHAKI Y NECK AS PER SPECIFICATION NO. IND/ATR/TC-1538 COLOUR KHAKI.	Dy CSC/RPF/WCR/ JBP  <b>Total Quantity</b>	1006  <b>1006</b>	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>

1.INSPECTION BY RITES/DQA. 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/80.13.1147  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-FEB-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :40100

Description	Consignee	Quantity	Unit	Dely Terms .	
Soap toilet in cakes of 75 grams. to Grade-I of IS:2888:2004 (Third Revision) or latest as applicable on tender opening date.(PL NO :81050811)	AMM-D(BOXN) NEW KATNI JN	29542	NOS.	<b>90 Days</b>	
	DY.CMM- D(CRWS) BHOPAL	15579	NOS.	<b>90 Days</b>	
	DY.CMM/KOTA	21073	NOS.	<b>90 Days</b>	
	SMM-D (ELS) NEW KATNI JN	7167	NOS.	<b>90 Days</b>	
	SMM-D(D) ITARSI	10643	NOS.	<b>90 Days</b>	
	SMM-D(D) NEW KATNI JN	9564	NOS.	<b>90 Days</b>	
	SMM-D(ELS) ITARSI	12180	NOS.	<b>90 Days</b>	
	SMM- D(GSD)BPL	143114	NOS.	<b>90 Days</b>	
	SMM/ELS/TKD	8047	NOS.	<b>90 Days</b>	
	<b>Total Quantity</b>		<b>256909</b>		

1. Order for bulk quantity shall be placed on manufacturers and their authorized agents, who are firms having satisfactory supply performance for the tendered item with WCR or any other Railway during past three years and possess the capacity cum capability to supply the tendered/required quantity. 2. Tenderers shall indicate the manufacturer/ brand offered by them. 3. The firms who are not manufacturers shall additionally submit valid dealership certificate for specific item and tender specific authorization to quote against this tender from their manufacturer failing which their offer shall not be considered. 4. Tenderers are required to submit the copies of Pos, inspection certificates, receipted challans/receipt notes pertaining to supplies of tendered item made to WCR, any other Railways, DGS and D or any other government organization during last 3 years. 5. Tenderers are required to submit documentary evidence of their capacity cum capability or that of their principal/manufacturer to manufacture/supply the tendered item such as DGS and D/NSIC registration, BIS license etc. 6. Railway shall reserve the right to place trial/educational/developmental orders on new/unified firms who prima facie appear capable of supplying the tendered item. 7. INSPECTION BY RITES 8. 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. 9. The tenderers must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over. 10. Bill Passing and Paying officer is FA and CAO/WCR/JBP 11. Tender for this item is invited through e-procurement system only.-