

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/12/2014 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

| Sr No | Tender No | Description | Quantity | Required At | Cost of Tender Documents (Rs.) | Due Date |
|-------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|--------------------------------|-----------|
| 1 | AT/10.13.4510 | FLASHER LAMP 35 W/12.8 V EMD part No.40073081 and DLW part No.18360300-(PL NO :18360300) | 25.000 NOS. | SMM-D(D) ITARSI | 150 /- | 18-MAR-14 |
| | | Total | | 25.000 | | |
| | | LAMP DOUBLE CONTACT BAYNET BASE EMD Part No.8190621 and DLW part No.18360361.-(PL NO :18360361) | 600.000 NOS. | SMM-D(D) ITARSI | | |
| | | Total | | 600.000 | | |
| 2 | AT/10.13.5047 | PISTON PIN ASSEMBLY to CAT No. 2420021-2, Drg No. 42C71162-1, DMW Part no. 10030049 | 288.000 NOS. | SSE, [DIESEL] NKJ | 500 /- | 18-MAR-14 |
| | | Total | | 288.000 | | |
| 3 | AT/20.13.3470 | SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25989637) | 18.000 SET 21.000 SET | SMM-D(ELS) ITARSI SMM/ELS/TKD | 1000 /- | 18-MAR-14 |
| | | Total | | 39.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------|---------|-----------|
| 4 | AT/20.13.4232 | PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138) | 2.000 NOS. | SMM/ELS/TKD | 500 /- | 18-MAR-14 |
| | | Total | | 2.000 | | |
| 5 | AT/20.13.4372 | High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No. 2TWD 101.050 Alt-7CLW Drg.No. 2TWD 101.050 Alt-7(PL NO :25828071) | 75.000 NOS. | SMM-D(ELS) NEW KATNI JN | 1000 /- | 18-MAR-14 |
| | | | 75.000 NOS. | SMM/ELS/TKD | | |
| | | | 48.000 NOS. | Sr. Section Engineer(stores) Tuglakabad | | |
| | | Total | | 198.000 | | |
| 6 | AT/20.13.5008 | SR oil circulating pipe, length 1.26 Mtr to ABB ID No. 3EHP470032 R1226. | 10.000 NOS. | Sr. Section Engineer(stores) Tuglakabad | 150 /- | 18-MAR-14 |
| | | Total | | 10.000 | | |
| 7 | AT/30.13.1157 | KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100) | 615.000 SET | DY.CMM- D(CRWS) BHOPAL | 500 /- | 18-MAR-14 |
| | | Total | | 615.000 | | |
| 8 | AT/30.13.1302 | SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6- 614 ALT-"e" ITEM-I, IS:1364 (pt- 1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART- ELEVEN) (ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART- ELEVEN) (iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM- 28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :30987520) | 6810.000 SET | DY.CMM- D(CRWS) BHOPAL | 500 /- | 18-MAR-14 |
| | | | 3190.000 SET | DY.CMM/KOTA | | |
| | | Total | | 10000.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------|---------|-----------|
| 9 | AT/30.14.5001 | Set of Densified thermal bonded polyester block for GS coaches to RDSO Spcn. No. CK-607 (Rev.1) sizes and qty. as per (i) drawaing no. GS4-6-1-406 alt "g" item no. 3, qty . 18 nos. (ii) drawing no. GS4-6-1-407 alt "f" item no. 3, qty. 18 nos. & (iii) drawing no. GS4-6-1-408 alt "f" item no. 5&6, qty.18 nos. Each. (One set consisting 72 items) | 77.000 SET | Sr. Section Engineer CARPENTARY BPL 77.000 | 1000 /- | 18-MAR-14 |
| | | Total | | | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|---------|-----------|
| 10 | AT/50.13.8154 | PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. confirming to RDSO specification No. IRS: S-63/2007 with amendment-3. | 7.000 KM | SSE/SIG/BXN | 2000 /- | 18-MAR-14 |
| | | | 45.000 KM | SSE/SIG/C/BPL | | |
| | | | 176.000 KM | | | |
| | | | 75.000 KM | | | |
| | | | 15.000 KM | | | |
| | | | 50.000 KM | | | |
| | | | 88.940 KM | | | |
| | | | 49.000 KM | | | |
| | | | 12.450 KM | | | |
| | | | 78.000 KM | | | |
| | | | 41.000 KM | SSE/SIG/C/KTE | | |
| | | | 14.000 KM | | | |
| | | | 60.000 KM | | | |
| | | | 5.000 KM | | | |
| | | | 30.000 KM | | | |
| | | | 50.000 KM | | | |
| | | | 60.000 KM | | | |
| | | | 17.000 KM | | | |
| | | | 17.000 KM | | | |
| | | | 1.000 KM | | | |
| | | | 160.000 KM | | | |
| | | | 5.000 KM | | | |
| | | | 3.000 KM | | | |
| | | | 57.500 KM | | | |
| | | | 8.000 KM | SSE/SIG/C/KTT | | |
| | | | 26.700 KM | | | |
| | | | 59.860 KM | | | |
| | | | 42.300 KM | | | |
| | | | 3.500 KM | | | |
| | | | 7.000 KM | SSE/SIG/KTT | | |
| | | | 13.785 KM | NORTH | | |
| | | | 21.000 KM | | | |
| | | | 9.200 KM | | | |
| | | | 16.000 KM | | | |
| | | | 41.100 KM | | | |
| | | | 4.000 KM | SSE/SIG/M/DM | | |
| | | | 7.270 KM | O | | |
| | | | 1.000 KM | SSE/SIG/S/BPL | | |
| | | | 0.500 KM | | | |
| | | | 8.000 KM | | | |
| | | | 2.000 KM | | | |
| | | | 9.000 KM | | | |
| | | | 3.000 KM | | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------|---------|-----------|
| | | | 20.000 KM | | | /- |
| | | | 2.000 KM | | | |
| | | | 85.000 KM | | | |
| | | | 1.000 KM | | | |
| | | | 7.500 KM | | | |
| | | | 80.000 KM | | | |
| | | | 60.000 KM | | | |
| | | | 1.000 KM | | | |
| | | | 10.000 KM | | | |
| | | | 1.500 KM | | | |
| | | | 1.000 KM | | | |
| | | | 1.000 KM | | | |
| | | | 26.400 KM | | | |
| | | | 6.000 KM | SSE/SIG/SGZ | | |
| | | Total | | 1702.505 | | |
| 11 | AT/65.12.8077 | Portable welding generator set. (As per Specification attached) | 3.000 NOS. | SSE, [DIESEL] NKJ | 500 /- | 18-MAR-14 |
| | | Total | | 3.000 | | |
| 12 | AT/65.13.8003 | Non contact tonometer with pachymeter (as per Specification attached) | 1.000 NOS. | Medical Director JBP | 500 /- | 18-MAR-14 |
| | | Total | | 1.000 | | |
| 13 | AT/65.13.8044 | Shot blasting machine, as per specification attached. | 2.000 NOS. | SSE (D) ITARSI | 500 /- | 18-MAR-14 |
| | | Total | | 2.000 | | |
| 14 | AT/65.13.8046 | Surge comparison tester of 10 KV capacity with digital storage oscilloscope and accessories as per specn. | 1.000 NOS. | Sr. Section Engineer(stores) Tuglakabad | 150 /- | 18-MAR-14 |
| | | Total | | 1.000 | | |
| 15 | AT/65.13.8065 | Alternator test bed for 4.5KW as per RDSO Spec No. RDSO/PE/SPEC/AC/0081- 2007(Rev.0) with Amendment No.1 or Latest, Specification: RDSO/PE/SPEC/AC/0081- 2007(Rev.0) with Amendment No. 1 or Latest., as per specification attached. | 1.000 NOS. | SR.SECT.ENGG (TL/P) CRWS, BPL | 500 /- | 18-MAR-14 |
| | | Total | | 1.000 | | |
| 16 | AT/65.13.8067 | Single phase hydraulic power equipment with accessories for using Bul-Lokbolt/Huck Bolt as per specification attached. | 2.000 NOS. | SSE/BOX/WRS/ KOTA | 1000 /- | 18-MAR-14 |
| | | Total | | 2.000 | | |
| 17 | AT/65.14.6500 | Supply , installation & commissioning of 0-3 V/2000 Amp Digitally controlled DC high current Test set, as per specification: Input voltage-230 V, AC 1- Phase,50Hz, Out put:0-2000A @3.0V DC. | 1.000 NOS. | SSE(STORES)E LS/TRS/NKJ | 150 /- | 18-MAR-14 |
| | | Total | | 1.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---------------------------------------------------------------------------------------------|--------------|-------------------------------------------|--------|-----------|
| 18 | AT/65.14.8001 | Supply Installation and commissioning power Hack saw machine as per specification attached. | 1.000 NOS. | Sr. Section Engineer CARPENTARY BPL | 150 /- | 18-MAR-14 |
| | | | Total | 1.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4510
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-------------------------------------------------------------------------------------------------------|-----------------------|------------|------|-------------------------|
| FLASHER LAMP 35 W/12.8 V EMD part No.40073081 and DLW part No.18360300- (PL NO :18360300) | SMM-D(D) ITARSI | 25 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 25 | | |
| LAMP DOUBLE CONTACT BAYNET BASE EMD Part No.8190621 and DLW part No.18360361.-(PL NO :18360361) | SMM-D(D) ITARSI | 600 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 600 | | |

- 1] INSPECTION BY CONSIGNEE.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
- 6] The firms may quote for full quantity at one consignee for low value item.
- 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] 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.
- 9] No Excise duty on freight element will be payable.
- 10] 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 are liable to be rejected.
- 11] Other Terms and Condition 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 IREPS website.
- 12] IRS conditions of contract (latest amendment) will be applicable.
- 13] This is an item controlled by RDSO/ DLW and railway reserve the right to order entire or bulk qty from RDSO/DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3470
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------|------------|------------------------------------------------------|
| SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25989637) | SMM-D(ELS) ITARSI SMM/ELS/TKD | 18 21 | SET SET | Within 03 months. Within 03 months. |
| | Total Quantity | 39 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--------------------------------------------------------------------------------------------------------------------|-----------------------|----------|------|--------------------------|
| PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R.0001 OR LATEST.(PL NO :29720138) | SMM/ELS/TKD | 2 | NOS. | Within 02 months. |
| | Total Quantity | 2 | | |

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.
10. Rly. reserve the right to procure Bulk/Entire quantity from firm's having past performance for supplying same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4372
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :19200

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------|----------------------|----------------------------------------------------------------------------------|
| High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No. 2TWD 101.050 Alt-7CLW Drg.No. 2TWD 101.050 Alt-7(PL NO :25828071) | SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD Sr. Section Engineer(stores) Tuglakabad | 75 75 48 | NOS. NOS. NOS. | Within 02 months. Within 02 months. Within 02 months. |
| | Total Quantity | 198 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :8600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-----------------------------------------------------------------------------|-----------------------------------------------|-----------|------|--------------------------|
| SR oil circulating pipe, length 1.26 Mtr to ABB ID No. 3EHP470032 R1226. | Sr. Section Engineer(stores) Tuglakabad | 10 | NOS. | Within 02 months. |
| | Total Quantity | 10 | | |

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS//TRS/TKD.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/30.13.1157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|------|------------------------------------------------------------------------------|
| KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100) | DY.CMM-D(CRWS) BHOPAL | 615 | SET | 125 Sets Within 30 days, Bal. after 01.04.2014 but before 30.04.2014. |
| | Total Quantity | 615 | | |

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. 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/30.13.1302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|------|----------------------------------------------------------|
| SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6-614 ALT-"e" ITEM-I, IS:1364 (pt-1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART-ELEVEN) | DY.CMM-D(CRWS) BHOPAL | 6810 | SET | Full qty. after 01.04.2014 but before 30.06.2014. |
| (ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART-ELEVEN) | DY.CMM/KOTA | 3190 | SET | Full qty. after 01.04.2014 but before 30.06.2014. |
| (iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM-28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :30987520) | Total Quantity | 10000 | | |

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/30.14.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------|---------------------|-------------------------------------|
| Set of Densified thermal bonded polyster block for GS coaches to RDSO Spcn. No. CK-607 (Rev.1) sizes and qty. as per (i) drawaing no. GS4-6-1-406 alt "g" item no. 3, qty . 18 nos. (ii) drawing no. GS4-6-1-407 alt "f" item no. 3, qty. 18 nos. & (iii) drawing no. GS4-6-1-408 alt "f" item no. 5&6, qty.18 nos. Each. (One set consisting 72 items) | Sr. Section Engineer CARPENTARY BPL Total Quantity | | 77 77 | SET Within 04 months. |

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.
11. Bulk or entire quantity will be purchased from firms RDSO approved only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8154
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|------|----------------------------------------------------------------------------------------------------------------|
| PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. confirming to RDSO specification No. IRS: S-63/2007 with amendment-3. | SSE/SIG/BXN | 7 | KM | WILL START AFTER 3 MOTNHS FROM THE DATE OF P.O. & TO BE COMPLETED WITHIN 12 MONTHS. |
| | SSE/SIG/C/BPL | 45 | KM | |
| | | 176 | KM | |
| | | 75 | KM | |
| | | 15 | KM | |
| | | 50 | KM | |
| | | 88.94 | KM | |
| | | 49 | KM | |
| | | 12.45 | KM | |
| | | 78 | KM | |
| | SSE/SIG/C/KTE | 41 | KM | |
| | | 14 | KM | |
| | | 60 | KM | |
| | | 5 | KM | |
| | | 30 | KM | |
| | | 50 | KM | |
| | | 60 | KM | |
| | | 17 | KM | |
| | | 17 | KM | |
| | | 1 | KM | |
| | 160 | KM | | |
| | 5 | KM | | |
| | 3 | KM | | |
| | 57.5 | KM | | |
| SSE/SIG/C/KTT | 8 | KM | | |
| | 26.7 | KM | | |
| | 59.86 | KM | | |
| | 42.3 | KM | | |
| | 3.5 | KM | | |
| SSE/SIG/KTT NORTH | 7 | KM | | |
| | 13.785 | KM | | |
| | 21 | KM | | |
| | 9.2 | KM | | |
| | 16 | KM | | |
| | 41.1 | KM | | |
| SSE/SIG/M/DM O | 4 | KM | | |
| SSE/SIG/S/BPL | | | | |

| | | |
|-----------------------|-----------------|----|
| | 7.27 | KM |
| | 1 | KM |
| | .5 | KM |
| | 8 | KM |
| | 2 | KM |
| | 9 | KM |
| | 3 | KM |
| | 20 | KM |
| | 2 | KM |
| | 85 | KM |
| | 1 | KM |
| | 7.5 | KM |
| | 80 | KM |
| | 60 | KM |
| | 1 | KM |
| | 10 | KM |
| | 1.5 | KM |
| | 1 | KM |
| | 1 | KM |
| | 26.4 | KM |
| SSE/SIG/SGZ | 6 | KM |
| Total Quantity | 1702.505 | |

1] INSPECTION BY RDSO.

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

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

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

6] Delivery period should be clearly indicated in the offer.

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

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

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

11] PVC shall be allowed based on IEEMA and IEEMA formula only as per ANNEXURE-I ENCLOSED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-----------------------------------------------------------------|-----------------------|----------|------|-----------------|
| Portable welding generator set. (As per Specification attached) | SSE, [DIESEL] NKJ | 3 | NOS. | 3 months |
| | Total Quantity | 3 | | |

1)INSPECTION BY RITES.2)Warranty shall be as per IRS.3)Firm must specifically quoted name of make and attach catalogue of the product,if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days,failing which offer likely be ignored.4)Delivery period should be clearly indicated in the offer.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 and other terms & conditions shall be as per ireps reference.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)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.12. Without complete technical details and model make manufacturer name along with apply details of required item, offer will not be considered and likely to be ignored. Firm should also enclose copy of preformance/supply orders in Government/Rlys. Organisation.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|------------------------------------------------------------------------|-------------------------|----------|------|-----------------|
| Non contact tonometer with pachymeter (as per Specification attached) | Medical Director JBP | 1 | NOS. | 3 months |
| | Total Quantity | 1 | | |

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

[5]M&P conditions are applicabile 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 applicabile and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-------------------------------------------------------|-----------------------|----------|------|-------------------------|
| Shot blasting machine, as per specification attached. | SSE (D) ITARSI | 2 | NOS. | within 03 months |
| | Total Quantity | 2 | | |

[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 applicabile 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 applicabile and other terms & conditions shall be as per ireps reference.

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

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

| Description | Consignee | Quantity | Unit | Dely Terms . |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|------|-------------------------|
| Surge comparison tester of 10 KV capacity with digital storage oscilloscope and accessories as per specn. | Sr. Section Engineer(stores) Tuglakabad | 1 | NOS. | within 03 months |
| | Total Quantity | 1 | | |

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

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

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11] Firm mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34700

| Description | Consignee | Quantity | Unit | Dely Terms . |
|------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|----------|-------------------------|
| Single phase hydraulic power equipment with accessories for using Bul-Lokbolt/Huck Bolt as per specification attached. | SSE/BOX/WRS/ KOTA | | 2 NOS. | within 02 months |
| | Total Quantity | | 2 | |

[1]ELIGIBILITY CRITERIA:

(a)"This item shall be procured from the firm having proven performance of this item, supplied to Indian Railways or to reputed Wagon Builders/ Building companies. Tenderer should attach the list of POs, copies of inspection certificates, received challans, performance certificates etc. in last 5 year."

(b)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.

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

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

[2]INSPECTION BY RITES

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

[4]Warranty- As per IRS conditions of contract.

[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]Fi

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.6500
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|----------|-------------------------|
| Supply , installation & commissioning of 0-3 V/2000 Amp Digitally controlled DC high current Test set, as per specification: Input voltage-230 V, AC 1-Phase,50Hz, Out put:0-2000A @3.0V DC. | SSE(STORES)E LS/TRS/NKJ | | 1 NOS. | within 02 months |
| | Total Quantity | | 1 | |

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4200

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---------------------------------------------------------------------------------------------|----------------------------------------------|----------|------|-------------------------|
| Supply Installation and commissioning power Hack saw machine as per specification attached. | Sr. Section Engineer CARPENTARY BPL | 1 | NOS. | within 02 months |
| | Total Quantity | 1 | | |

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES

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

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

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

[6]Payment terms:

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

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

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

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

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

[11]Firm must