

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/19/2014 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/10.12.5247	Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	06-MAY-14
		Total		1.000		
2	AT/10.13.4512	H-Type. Tight Lock Coupler EMD Pt. No.11535945(PL NO :11535945)	3.000 NOS.	SMM-D(D) ITARSI	500 /-	06-MAY-14
		Total		3.000		
3	AT/10.14.5110	Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	150 /-	06-MAY-14
		Total		25.000		
4	AT/10.14.5111	Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	06-MAY-14
		Total		25.000		
5	AT/20.13.1827	Finger contact & flexible shunt for reverser to CLW drg no.3TWD.101.064 ALT-2 with part drgs.NO.3TWD.101.087 ALT 3 sheet no 2, ,3 TWD.101. 088 .ALT -3. sheet no 1. &4 TWD.101.097.ALT.2.(PL NO :23828985)	325.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	06-MAY-14
			46.000 NOS.	SMM-D(ELS) ITARSI		
		Total		371.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.13.1832	Contact For CGR to M/s BT'PT .No. S-2529 OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no .32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	985.000 NOS. 947.000 NOS. 962.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	06-MAY-14
		Total		2894.000		
7	AT/20.13.2079	AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	48.000 SET 61.000 SET 33.000 SET	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1000 /-	06-MAY-14
		Total		142.000		
8	AT/20.14.5014	Voltage sensor DC-LINK and Earth Fault Detection & earth fault detection (Pos no. 15.6,89.4) LEM make type CV4-4000 Sp-1 OR BTIL ID No. 424337 P0001 for WAG-9 LOCO.	30.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	06-MAY-14
		Total		30.000		
9	AT/30.13.1466	Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30981189)	22.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	06-MAY-14
		Total		22.000		
10	AT/40.14.8002	CONSTANT VOLTAGE & CONSTANT CURRENT PRECOOLING UNIT AND BATTERY CHARGER FOR AC COACHES AND RA AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (Rev '0') AGUST 2007 WITH AMENDMENT NO. 1 DT. 08-01-2010 MAKE- SIGNOTRON, ELECTROWAVES ELECTRONICS OR AS PER RDSO APPROVED SOURCE ONLY.	10.000 NOS.	Sr SE AC/Cog JBP	1000 /-	06-MAY-14
		Total		10.000		
11	AT/50.13.3427	BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	955.000 NOS.	SMM-D(GSD)BPL	1000 /-	06-MAY-14
		Total		955.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/61.13.2459	Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	6971.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	06-MAY-14
		Total		6971.000		
		Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	20562.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		Total		20562.000		
13	AT/80.13.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	7180.000 LTR	SMM-D (ELS) NEW KATNI JN	2000 /-	06-MAY-14
			17007.000 LTR	SMM-D(D) ITARSI		
			11660.000 LTR	SMM-D(D) NEW KATNI JN		
			3833.000 LTR	SMM-D(ELS) ITARSI		
			4540.000 LTR	SMM/ELS/TKD		
		Total		44220.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5247
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6400

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	SSE, [DIESEL] NKJ	1	NOS.	within two months
	Total Quantity	1		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5110
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

. INSPECTION BY RITES

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5111
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-MAY-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

. INSPECTION BY RITES

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30700

Description	Consignee	Quantity	Unit	Dely Terms .
Finger contact & flexible shunt for reverser to CLW drg no.3TWD.101.064 ALT-2 with part drgs.NO.3TWD.101.087 ALT 3 sheet no 2, ,3 TWD.101. 088 .ALT -3. sheet no 1. &4 TWD.101.097.ALT.2.(PL NO :23828985)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI	325 46 Total Quantity	NOS. NOS.	Within 02 months. Within 02 months.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1832
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-MAY-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37800

Description	Consignee	Quantity	Unit	Dely Terms .
Contact For CGR to M/s BT'PT .No. S-2529	SMM-D (ELS)	985	NOS.	Within 02 months.
OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no	NEW KATNI JN SMM-D(ELS)	947	NOS.	Within 02 months.
.32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	ITARSI SMM/ELS/TKD	962	NOS.	Within 02 months.
	Total Quantity	2894		

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/Rly. Board approved makes. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of suspension/banning /delisting.
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/20.13.2079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-MAY-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33900

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :23970844)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	48 61 33	SET SET SET	Within 02 months. Within 02 months. Within 02 months.
	Total Quantity	142		

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 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/20.14.5014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-MAY-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Voltage sensor DC-LINK and Earth Fault Detection & earth fault detection (Pos no. 15.6,89.4) LEM make type CV4-4000 Sp-1 OR BTIL ID No. 424337 P0001 for WAG-9 LOCO.	Sr. Section Engineer(stores) Tuglakabad	30	NOS.	Within 03 months.
	Total Quantity	30		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1466
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :138400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30981189)	DY.CMM-D(CRWS) BHOPAL	22	SET	03 sets in April-2014 & balance after 01.05.2014 @03 sets per months.
	Total Quantity	22		

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 RDSO shall carry out the prototype inspection of duel density DTBPB and inspection of seat & berths shall be done 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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firm approved by RDSO for DTBPB.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :61000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT VOLTAGE & CONSTANT CURRENT PRECOOLING UNIT AND BATTERY CHARGER FOR AC COACHES AND RA AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (Rev '0') AGUST 2007 WITH AMENDMENT NO. 1 DT. 08-01-2010 MAKE- SIGNOTRON, ELECTROWAVES ELECTRONICS OR AS PER RDSO APPROVED SOURCE ONLY.	Sr SE AC/Cog JBP		10 NOS.	WITHIN 03 MONTHS.
	Total Quantity		10	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.3427
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38300

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	SMM-D(GSD)BPL	955	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	955		

[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/61.13.2459
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	DY.CMM-D(CRWS) BHOPAL	6971	NOS.	within 03 to 04 months
	Total Quantity	6971		
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 03 of Jan 10. In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	20562	NOS.	within 03 to 04 months
	Total Quantity	20562		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-MAY-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :131900

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	7180	LTR	60 Days.
	NEW KATNI JN			
	SMM-D(D)	17007	LTR	60 Days.
	ITARSI			
	SMM-D(D) NEW	11660	LTR	60 Days.
	KATNI JN			
	SMM-D(ELS)	3833	LTR	60 Days.
	ITARSI			
	SMM/ELS/TKD	4540	LTR	60 Days.
	Total Quantity	44220		

1. INSPECTION BY CONSIGNEE AGAINST TC PROVIDED BY MANUFACTURER.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. 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.