

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/28/2014 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/10.14.5111	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 /-	08-JUL-14
		Total		25.000		
2	AT/20.14.2458	SET OF BEARING BRACKETS FOR TM TYPE HS-15250A COMPRISING 02 ITEMS 02 Nos. AS PER . BSL/ELW/SK.No.6021 ALT-1. (1) BEARING BRACKET ASSLY. PE To DRG. No. 10Q750-245 ALT- L OR LATEST WITH BORE DIA 320 (- 0.010 To -0.020) (2) BEARING BRACKET ASSLY CE To DRG. No. 10Q750-246 ALT-J Ref- 1 to 5 OR LATEST WITH BORE DIA 260 (-0.010 To - 0.020).(PL NO :24980511)	2.000 SET 6.000 SET 9.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	08-JUL-14
		Total		17.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.14.2535	Leather bellow for traction motor of AC loco as per RDSO specn.no.SPEC/E-7/06,Rev '2' of July 2002. including appendix-I for general requirement of leather & appendix-II for testing and inspection, RDSO drg. no.SKEL-4583 Alt-1 or latest..(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :25100658)	225.000 NOS.	SMM-D(ELS) ITARSI	500 /-	08-JUL-14
			275.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			150.000 NOS.	SMM/ELS/TKD		
			Total	650.000		
4	AT/20.14.5019	Arno Converter double bearing type AC II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached.	3.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	1500 /-	08-JUL-14
			Total	3.000		
		Arno Converter double bearing type ACII with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached.	4.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI		
			Total	4.000		
		Arno Converter double bearing type AC II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached	8.000 NOS.	SSE(STORES)E LS/TRS/NKJ		
			Total	8.000		
5	AT/30.13.2003	Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	4939.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	08-JUL-14
			6317.000 NOS.	DY.CMM/KOTA		
			Total	11256.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.13.2501	BORE INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OFJUNE'08.(PL NO :38130415)	2900.000 NOS.	DY.CMM/KOTA	500 /-	08-JUL-14
		Total		2900.000		
		REAR WALL PLATE FOR RF-361 DRAFT GEAR TO DRG. NO.ITEM 19 OF WD-81010-S-03 ALT 8 SPEC. NO.RDSO STR NO 49-BD-08, REV 0 OF JUNE '08(PL NO :38130427)	40.000 NOS.	DY.CMM/KOTA		
		Total		40.000		
		TOP FOLLOWER FOR RF-361 DRAFT GEAR TO DRG. No. ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OF JUNE '08.(PL NO :38130452)	131.000 NOS.	DY.CMM/KOTA		
		Total		131.000		
		Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38135991)	32.000 NOS.	DY.CMM/KOTA		
		Total		32.000		
		HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	40.000 NOS.	DY.CMM/KOTA		
		Total		40.000		
7	AT/30.14.5003	Window Roller blind with roller mechanism to drawing no. WGSCZACJ2 -5-4-206 alt 'b' Col-II, for Jan shatabdi Non-AC chair car coaches.WGSCZACJ2-5-4-206 alt 'b' Col-II	395.000 NOS.	Sr. Section Engineer CARPENTARY BPL	500 /-	08-JUL-14
		Total		395.000		
8	AT/30.14.5004	Emergency openable window to drawing no. WGSCZJ2-5-4-205 alt "b" for Jan Shatabdi coaches.WGSCZJ2-5-4-205 alt "b"	84.000 NOS.	Sr. Section Engineer CARPENTARY BPL	500 /-	08-JUL-14
		Total		84.000		
9	AT/30.14.5005	Body Side Window arrangement for Jan Shatabdi coaches (1220x762 mm wide windows) to drawing no. WGSCZJ2 -5-4-202 alt 'c'.WGSCZJ2 -5-4-202 alt 'c'.	333.000 NOS.	Sr. Section Engineer CARPENTARY BPL	500 /-	08-JUL-14
		Total		333.000		
10	AT/30.14.5007	Set of Flap Door arrangement for vestibule to drawig no. WGFAC4 -2-5-401 alt 'g', Col-II , for Jan Shatabdi coaches.WGFAC4 -2-5-401 alt 'g', Col-II.	46.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	08-JUL-14
		Total		46.000		
11	AT/30.14.5008	Set of Sealing & Fixing Rubber for Body side window of Non-AC Jan Shatabdi coaches, One set consist of Item no. 2 (sealing rubber) and Item no. 5 (Fixing Rubber) to drawing no. ICF/VNR 5-4-202 alt "f"ICF/VNR 5-4-202 alt "f"	1510.000 MTR	Sr. Section Engineer CARPENTARY BPL	500 /-	08-JUL-14
		Total		1510.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.13.5060	Supply of 24 port 10/100 Mbps LAN switch manageable with two 1000base T MINI Gbic Gigabyte combo ports. 19 inch rack mountable with rack mounting hardware as per specification given below: -[1] Interface port 1x1000 base -LX/LH [2] Interface port details -1xLC Duplex connector 1000 base -LX/LH [3] Connective media -9/10 micron single -mode fiber [4] Suitable 1300 nm wavelength [5] Data transfer rate -1 GBPs Gigabyte Ethernet [6] The 1000 base LX/LH GBIC MODULE interface fully comply with the IEEE 802.3z 1000 BASE LX/LH higher optical quality allow them to reach capability 10 km over singlefiber (SMF) Make :CISCO/3-COM/HP/ NORTEL or equivalent.	12.000 NOS. 17.000 NOS. Total	SSE/TELE/M/JP P 29.000	500 /-	08-JUL-14
13	AT/70.13.5104	PIPE WRENCH STILSON PATTERN SELECTED CARBON STEEL HANDLE GENERALLY CONFIRMING TO IS:4003 (PART-I) 1978 SIZE-18 INCH (450 MM) CAPACITY 60 MM MAKE-TAPARIA/JHALANI or SIMILAR.	700.000 NOS. Total	Chief Traction Crew Controller Kota 700.000	500 /-	08-JUL-14
14	AT/80.13.1059	Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG Niemann Test Make BL-Protomac H-68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system -68 RPSPL -Raj hydra super HM-68, SPL-IPOL HYdropacl AW-68,GOCL-Gulf Harmony AW-68(PL NO :80981069)	2122.000 LTR 9310.000 LTR 683.000 LTR Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D(D) NEW KATNI JN 12115.000	500 /-	08-JUL-14
15	AT/90.14.1318	DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93500889)	742.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 742.000	500 /-	08-JUL-14
16	AT/90.14.8000	SS plate 4MM to IRS M-44 (STD. Size 2920x6000x4 MM).	15600.000 KGS. Total	SSE B/R (WRS) kota 15600.000	500 /-	08-JUL-14

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 08-JUL-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		

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/20.14.2458
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BEARING BRACKETS FOR TM TYPE HS-15250A COMPRISING 02 ITEMS 02 Nos. AS PER . BSL/ELW/SK.No.6021 ALT-1. (1) BEARING BRACKET ASSLY. PE To DRG. No. 10Q750-245 ALT- L OR LATEST WITH BORE DIA 320 (- 0.010 To - 0.020) (2) BEARING BRACKET ASSLY CE To DRG. No. 10Q750-246 ALT-J Ref- 1 to 5 OR LATEST WITH BORE DIA 260 (-0.010 To -0.020).(PL NO :24980511)	SMM-D(ELS) ITARSI	2	SET	Within 01.05.15. with payment after 01.04.15. Within 01.05.15. with payment after 01.04.15. Within 01.05.15. with payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	6	SET	
	SMM/ELS/TKD	9	SET	
	Total Quantity	17		

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. 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.
09. IRS Conditions of contract with latest amendment will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
11. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2535
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Leather bellow for traction motor of AC loco as per RDSO specn.no.SPEC/E-7/06,Rev '2' of July 2002. including appendix-I for general requirement of leather & appendix-II for testing and inspection, RDSO drg. no.SKEL-4583 Alt-1 or latest..(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :25100658)	SMM-D(ELS) ITARSI	225	NOS.	150 Nos.for ET, 180 Nos.for NKJ & 80 Nos.for TKD within 03 months & balance Qty. after 06 months but before 08 months.
	SMM-D(ELS) NEW KATNI JN	275	NOS.	150 Nos.for ET, 180 Nos.for NKJ & 80 Nos.for TKD within 03 months & balance Qty. after 06 months but before 08 months.
	SMM/ELS/TKD	150	NOS.	150 Nos.for ET, 180 Nos.for NKJ & 80 Nos.for TKD within 03 months & balance Qty. after 06 months but before 08 months.
Total Quantity		650		

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/20.14.5019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :330300

Description	Consignee	Quantity	Unit	Dely Terms .
Arno Converter double bearing type AC II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached.	Sr. Section Engineer(stores) Tuglakabad	3	NOS.	Within 03 months.
	Total Quantity	3		
Arno Converter double bearing type ACII with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached.	SR.SECTION ENGINEER/ELS/ ITARSI	4	NOS.	Within 03 months.
	Total Quantity	4		
Arno Converter double bearing type AC II with 120 KVA output complete suitable for 25 KV ACMT locomotive input single phase 150 KVA output 3 Phase 120 KVA as per CLW/ES/A-1/Alt-F or latest, details as per annexure attached	SSE(STORES)E LS/TRS/NKJ	8	NOS.	Within 03 months.
	Total Quantity	8		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	AMM-D(BOXN)	4939	NOS.	within 90 days.
	NEW KATNI JN DY.CMM/KOTA	6317	NOS.	within 90 days.
	Total Quantity	11256		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
BORE INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OFJUNE'08.(PL NO :38130415)	DY.CMM/KOTA	2900	NOS.	
	Total Quantity	2900		
REAR WALL PLATE FOR RF-361 DRAFT GEAR TO DRG. NO.ITEM 19 OF WD- 81010-S-03 ALT 8 SPEC. NO.RDSO STR NO 49-BD-08, REV 0 OF JUNE '08(PL NO :38130427)	DY.CMM/KOTA	40	NOS.	
	Total Quantity	40		
TOP FOLLOWER FOR RF-361 DRAFT GEAR TO DRG. No. ITEM 19 OF WD- 81010/S-03, ALT 8 SPEC.NO.RDSO STR NO.49-BD-08,REV.0 OF JUNE '08.(PL NO :38130452)	DY.CMM/KOTA	131	NOS.	
	Total Quantity	131		
Wedge 30 degree for Draft gear RF-361 Miner design(PL NO :38135991)	DY.CMM/KOTA	32	NOS.	
	Total Quantity	32		
HOUSING FOR DRAFT GEAR RF-361 MINER DESIGN(PL NO :38987259)	DY.CMM/KOTA	40	NOS.	
	Total Quantity	40		

- 1.This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. 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 90 days, the offer may be treated as unresponsive and liable to be ignored.
3. INSPECTION BY RDSO.
4. 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.
5. Bill paying officer is FA&CAO/WCR/JBP.
- 6 Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
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. 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/30.14.5003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41100

Description	Consignee	Quantity	Unit	Dely Terms .
Window Roller blind with roller mechanism to drawing no. WGSCZACJ2 -5-4-206 alt 'b' Col-II, for Jan shatabdi Non-AC chair car coaches.WGSCZACJ2-5-4-206 alt 'b' Col-II	Sr. Section Engineer CARPENTARY BPL	395	NOS.	Within 60 days.
	Total Quantity	395		

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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
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/30.14.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
Emergency openable window to drawing no. WGSCZJ2-5-4-205 alt "b" for Jan Shatabdi coaches.WGSCZJ2-5-4-205 alt "b"	Sr. Section Engineer CARPENTARY BPL	84	NOS.	Within 60 days.
	Total Quantity	84		

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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41400

Description	Consignee	Quantity	Unit	Dely Terms .
Body Side Window arrangement for Jan Shatabdi coaches (1220x762 mm wide windows) to drawing no. WGSCZJ2 -5-4-202 alt 'c'.WGSCZJ2 -5-4-202 alt 'c'.	Sr. Section Engineer CARPENTARY BPL	333	NOS.	Within 60 days.
	Total Quantity	333		

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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
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/30.14.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Flap Door arrangement for vestibule to drawig no. WGFAC4 -2-5-401 alt 'g', Col-II , for Jan Shatabdi coaches.WGFAC4 -2-5-401 alt 'g', Col-II.	Sr. Section Engineer CARPENTARY BPL	46	SET	Within 60 days.
	Total Quantity	46		

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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Sealing & Fixing Rubber for Body side window of Non-AC Jan Shatabdi coaches, One set consist of Item no. 2 (sealing rubber) and Item no. 5 (Fixing Rubber) to drawing no. ICF/VNR 5-4-202 alt "f"ICF/VNR 5-4-202 alt "f"	Sr. Section Engineer CARPENTARY BPL	1510	MTR	Within 60 days.
	Total Quantity	1510		

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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 port 10/100 Mbps LAN switch manageable with two 1000base T MINI Gbic Gigabyte combo ports. 19 inch rack mountable with rack mounting hardware as per specification given below: -[1] Interface port 1x1000 base -LX/LH [2] Interface port details -1xLC Duplex connector 1000 base -LX/LH [3] Connective media -9/10 micron single -mode fiber [4] Suitable 1300 nm wavelength [5] Data transfer rate -1 GBPs Gigabyte Ethernet [6] The 1000 base LX/LH GBIC MODULE interface fully comply with the IEEE 802.3z 1000 BASE LX/LH higher optical quality allow them to reach capability 10 km over singlefiber (SMF) Make :CISCO/3-COM/HP/ NORTEL or equivalent.	SSE/TELE/M/JP	12	NOS.	WITHIN 02 TO 03 MONTHS.
	P	17	NOS.	
	Total Quantity	29		

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

[10] Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5104
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7100

Description	Consignee	Quantity	Unit	Dely Terms .
PIPE WRENCH STILSON PATTERN SELECTED CARBON STEEL HANDLE GENERALLY CONFIRMING TO IS:4003 (PART-I) 1978 SIZE-18 INCH (450 MM) CAPACITY 60 MM MAKE- TAPARIA/JHALANI or SIMILAR.	Chief Traction Crew Controller Kota Total Quantity		700 NOS.	WITHIN 03 MONTHS

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1059**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-JUL-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24100

Description	Consignee	Quantity	Unit	Dely Terms .
Gr.VG -68 ,Oil hydraulic Oil to IS:10522/83 Reaffirmed 2004(Antiwear) With Aniline point 90 C MIN in place of Seal Compatibility test and min.pass load of 9th stage in FZG Niemann Test Make BL-Protomac H- 68.,BPC-Mak Hydrol-68,HPC-Enklo 68,IOC- Servo system -68 RPSPL -Raj hydra super HM-68, SPL-IPOL HYdropacl AW-68,GOCL- Gulf Harmony AW-68(PL NO :80981069)	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA SMM-D(D) NEW KATNI JN Total Quantity	2122 9310 683 12115	LTR LTR LTR	90 Days. 90 Days. 90 Days.

1. Inspection by RITES.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1318
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I.(PL NO :93500889)	DY.CMM- D(CRWS) BHOPAL	742	NOS.	300 nos. within 60 days from date of PO and balance after 60 days but before 180 days from date of PO.
	Total Quantity	742		

1. Inspection by RITES.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
SS plate 4MM to IRS M-44 (STD. Size 2920x6000x4 MM).	SSE B/R (WRS) kota	15600	KGS.	60 days.
	Total Quantity	15600		

1. Inspection by RITES.
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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
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.