

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/30/2014 for supply of Stores visit us at website  
www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.4600	ROLLER ASSEMBLY. CAM FOLLOWER TO EMD PART NUMBER 9571597(PL NO :16140357)	105.000 NOS.	SMM-D(D) ITARSI	500 /-	22-JUL-14
		<b>Total</b>		105.000		
2	AT/10.14.4531	ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	683.000 NOS.	SMM-D(D) ITARSI	500 /-	22-JUL-14
		<b>Total</b>		683.000		
3	AT/10.14.4567	Hydraulic Damper 600Kg/cm2DLW Part/ Drg.No.11665660---(PL NO :11665660)	60.000 NOS.	SMM-D(D) ITARSI	500 /-	22-JUL-14
		<b>Total</b>		60.000		
4	AT/20.13.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	1.000 NOS.	SMM/ELS/TKD	500 /-	22-JUL-14
		<b>Total</b>		1.000		
5	AT/20.14.3573	SECONDARY SPRING FOR WAP-4 LOCO BOGIE AS PER DRG. NO. SKDL-3473, ALT-8 in group B code (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25048272)	84.000 NOS.	SMM-D(ELS) ITARSI	500 /-	22-JUL-14
		<b>Total</b>		84.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.14.1040	Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	24794.000 NOS. 960.000 NOS.	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	500 /-	22-JUL-14
		<b>Total</b>		25754.000		
7	AT/30.14.1202	Retention Tank with P-Trap with Ball Valve Arrangement Item No. 1 and Item No. 2 of MDTs 224 Rev-02 for special terms and conditions for procurement of Retention Tanks for BG Conventional Coaches MDTs 224 Rev-02.Bifurcation of Annual Requirement /Quantity of Item No. 1 & 2 will be given in the P.O.based on the upcoming production program.RCF DRG.NO. MI005510 FOR ITEM NO.1 & NO. MI005511 FOR ITEM NO.2(PL NO :30631130)	868.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	22-JUL-14
		<b>Total</b>		868.000		
8	AT/30.14.5009	Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK-98147 alt 1 item no. 1 to 11 except item no.6RDSO SK- 98147 alt 1 item no. 1 to 11 except item no.6	1500.000 SET	Sr. Section Engineer CARPENTARY BPL	1500 /-	22-JUL-14
		<b>Total</b>		1500.000		
9	AT/30.14.5010	Set of PRE LAMINATED COMPREG PLYWOOD for wider way type GSCN/ICF coaches (One set consisting 45 nos.) shapes & sizes as per drawing no. SCN6-6-1-604 alt 'q', Item no. 6 Col-I, Material as per RDSO/SPECN no. CK-513 & colour, shade and pattern shall be as per LP Sheet Sample code No NAC-SP05.SCN6-6-1-604 alt 'q'.	31.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	22-JUL-14
		<b>Total</b>		31.000		
10	AT/30.14.5013	Set of 2 seater & 3 seater complete for Non-AC chair car (WGSCZJ) to drawing no. to ICF/SK3-6-1-036, Col. IV, alt 'j' read along with ICF/MD/Spec-119 issue status: 01 Rev.04 amendment no. 1 to 5 and CRWS annexure A' PU foam confirming to specification no. RDSO/2007/CG-04 is preferred. Alternative acceptable material is Densified Thermal Bonded Polyester Block To RDSO/Specification CK-607(Rev.01) or latest, should be procured from RDSO approved sources.ICF/SK3-6-1-036, Col.IV alt 'J', and along with CRWS/BPL annexure A'.	16.000 SET	Sr. Section Engineer CARPENTARY BPL	1500 /-	22-JUL-14
		<b>Total</b>		16.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.14.5014	Chairs to drg. No. WGSCZAC 8-6-1-801 Alt-d item no. 1 to 6 WGSCZA C8-6-1-801 Alt-d item no. 7, read alongwith ICF/MD/Spec-119 issue status:1, Rev.04 Amendment No. 1 to 6, One set consists of 17 Nos. of 2-seater, 13nos. of 3-seater & 01 no. attendant seat Specification- ICF/MD/Spec-119 issue status:1 Rev.04 Amendment no. 1 to 6 & RDSO Specn. No. C-K607 Rev.-1.WGSCZAC8-6-1-801/1 To WGSCZAC8-6-1-801/7 ALT-d READ ALONGWITH ICF/MD/SPEC-119 ISSUE STATUS : 1 REV. 04 AMENDMENT NO. 1 T 6.	2.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	22-JUL-14
		<b>Total</b>		2.000		
12	AT/38.14.2210	BRAKE HEAD (FABRICATED) FOR CASNUB 22 W(M) BOGIE TO RDSO DRG. NO.WD-85084-S-03, ALT.6 or Latest,. Item No.1 TO 6. MATL. & SPCN. AS PER DRAWING.(PL NO :38140895)	809.000 NOS.	DY.CMM/KOTA	500 /-	22-JUL-14
		<b>Total</b>		809.000		
13	AT/38.14.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38106784)	47.000 NOS.	DY.CMM/KOTA	500 /-	22-JUL-14
		<b>Total</b>		47.000		
14	AT/38.14.2550	Spring Plank for 22 HS bogie to drg. no.-WD-92058-S/4, alt-7 or as applicable on the date of tender opening, item No-1.(PL NO :38107090)	230.000 NOS.	DY.CMM/KOTA	500 /-	22-JUL-14
		<b>Total</b>		230.000		
15	AT/38.14.3365	ATL Twist Shaft (BLC) (For Twist Lock) Drg. no. M/s Hollad Co. Pt. No. 71351 or equivalent.(PL NO :38408223)	3260.000 NOS.	DY.CMM/KOTA	1500 /-	22-JUL-14
		<b>Total</b>		3260.000		
16	AT/38.14.8011	BRAKE SLACK ADJUSTER FOR BOXNHL/BCNHL WAGON TYPE IRSA- 750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLE WD-19-ABR-2007 AMND. NO. 02 OF MARCH-2008 AND ADJESTER SPINDLE AS PER DRG. NO WD-93061-S01, ALT-01 OR LATEST.	100.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	22-JUL-14
		<b>Total</b>		100.000		
17	AT/38.14.8013	K TYPE BRAKE BLOCK FOR BOXNHL WAGON DRG. NO WD-00006-S-01, ALT -3 CONFIRMING TO RDSO SPEC. NO. 14 ABR- 2007.	3200.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	22-JUL-14
		<b>Total</b>		3200.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/40.14.8007	SUPPLY AND SUPERVISION OF ERECTION,COMMISSIONING AND TESTING OF 132KV/27 KV,21.6 MVA, 50HZ ONAN SINGLE PHASE TRACTION POWER TRANSFORMER AS PER RDSO SPECIFICATION NO.ETI/PSI/118(10/93) WITH A&C SLIP NO.1 TO 10 (AUG. 2012) INCLUDING IMPROVEMENT IN PERFORMANCE AND RELIABILITY OF TRACTION POWER TRANSFORMER VIDE RDSO LETTER NO.ETI/PSI/TR/NP-VR/POLICY/2002 DATED 19.03.02 OR LATEST IF ISSUED,WITH FOLLOWING SPARES. (1)BREATHER UNIT WITH SILICAGEL-01 Nos. (2)BUCHHOLZ RELAY- 01 Nos. (3)TERMINAL CONNECTORS FOR PRIMARY AND SECONDARY BUSHINGS -01 Nos. (4)PRESSURE RELIEF DEVICE -01 Nos	2.000 NOS.	DY.CEE(S&C) KOTA	2500 /-	22-JUL-14
		<b>Total</b>		2.000		
		SUPPLY AND SUPERVISION OF ERECTION,COMMISSIONING AND TESTING OF 132KV/27 KV,21.6 MVA, 50HZ ONAN SINGLE PHASE TRACTION POWER TRANSFORMER AS PER RDSO SPECIFICATION NO.ETI/PSI/118(10/93) WITH A&C SLIP NO.1 TO 10 (AUG. 2012) INCLUDING IMPROVEMENT IN PERFORMANCE AND RELIABILITY OF TRACTION POWER TRANSFORMER VIDE RDSO LETTER NO.ETI/PSI/TR/NP-VR/POLICY/2002 DATED 19.03.02 OR LATEST IF ISSUED,WITH FOLLOWING SPARES. (1)BREATHER UNIT WITH SILICAGEL-01 Nos. (2)BUCHHOLZ RELAY- 01 Nos. (3)TERMINAL CONNECTORS FOR PRIMARY AND SECONDARY BUSHINGS -01 Nos. (4)PRESSURE RELIEF DEVICE -01 Nos	1.000 NOS.	DY.CEE(S&C) KOTA		
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/50.13.5037	Supply of LAN extender work on twisted copper pair with line rate up to 2.3 MB over a distance of 5 km as per complete description enclosed.	20.000 NOS.	SSE/TELE/M/JB P	500 /-	22-JUL-14
		<b>Total</b>		20.000		
		LAN Extender [15 pairs as master and slave configuration] as per annexure.	30.000 NOS.	SSE/TELE/M/ST A		
		<b>Total</b>		30.000		
20	AT/50.13.8223	Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP	3.000 NOS.	SSE/TELE/M/JB P	500 /-	22-JUL-14
		<b>Total</b>		3.000		
		Supply of 2LAN/8X2 Mbps WAN port routers - 48 V DC operated with required connecting cables and connectors to connect the Ethernet devices as per specification enclosed. Make-CISCO/NORTEL/ JUNIPER/HP	9.000 NOS.	SSE/TELE/M/JB P		
		<b>Total</b>		9.000		
21	AT/50.14.5003	Trans receiver, VHF, hand Held Walkie - talkies set 1W/5W (turned for rated power of 5Watts) Synthesized with 2200 mAH Ni-Mh Battery pack, Configuration VH-3 Band 136-173 MHz full band along with one spare Battery pack of capacity 2200mAh capacity and Rapid charger as per specification enclosed. The VHF walkie-talkie shall be MIL standard compliance for 810C, D, E & F duly verified by RDSO.	22.000 SET	SSE/SIG/C/KTE	1500 /-	22-JUL-14
			262.000 SET	SSE/SIG/M/JBP		
			18.000 SET	SSE/TELE/BPL		
			76.000 SET			
			54.000 SET	SSE/TELE/M/KT E		
			132.000 SET	SSE/TELE/M/KT T		
		<b>Total</b>		564.000		

Sr No	Tender No	Description	Quantity	Required At	500 /-	22-JUL-14
22	AT/50.14.5008	Supply & installation of 96 port IP Dslam with Following accessories [Make: Alcatel, Ericsson, Zyxel, Siemens, Marconi , Motorola, Lucent] as per Specification attached For each Items: (a) IES--5000 Main Chas s is-01 no (b)Management & Swi tching Card for IES -5000 & IES-5005-02 no (c) ADSL2+Ann.A Line card, 48 port -02 no (D)ES -5000 Splitter Chassis [with one teleco-50pack [4pcs of teleco-50cable]-01 no (E) Splitter card for ALC1024-61& ALC1224-71 & ALC1248G-51 for IES -5000, 5005-04no (F) ADSL2+DSL Router with USB1. 1 port -96 no (G) Cable for connection between mainchassis to splitter chassis : 08 no (H) Cable for connection between splitter chassis to MDF-04 no. (specn. enclosed)	1.000 SET	SSE/TELE/M/JB P	500 /-	22-JUL-14
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
23	AT/50.14.8012	Supply of micro controller suitable for G.G. Tronics make digital axle counter installed in kota division.As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	7.000 NOS.	SSE/SIG/KTT NORTH	500 /-	22-JUL-14
		<b>Total</b>		7.000		
		DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		LDU Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment..	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Reset Box suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		CPU Module suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Supply of Reset box for single section digital axle counter system suitable for G.G. Tronics make digital axle counter installed in kota division. As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	7.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		7.000		
		Reset filter suitable for GG. Tronics make SSDAC 2 DP1S	4.000 NOS.	SSE/SIG/C/KTE		

Sr No	Tender No	Description	Quantity	Required At		
		system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment.	<b>Total</b>	4.000		/-
		Communication module (COM2), suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE		
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000		
		Transmitter coil, (TX), 21/25 KHz suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE		
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000		
		Relay Drive module (RD1), Suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE		
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000		
		Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	7.000 NOS.	SSE/SIG/KTT NORTH		
		Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No.	<b>Total</b>	7.000		
		RDSO/SPN/177/2005 [Ver.2] with latest amendment ..	4.000 NOS.	SSE/SIG/C/KTE		
		Event Logger module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No.	<b>Total</b>	4.000		
		RDSO/SPN/177/2005[Ver.2] with latest amendment .				
24	AT/60.14.1234	25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR-2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62095572)	34786.000 MTR	DYCOMM-D(CRWS) BHOPAL	1500 /-	22-JUL-14
			<b>Total</b>	34786.000		
25	AT/60.14.1235	STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62095560)	16072.000 MTR	DYCOMM-D(CRWS) BHOPAL	1500 /-	22-JUL-14
			<b>Total</b>	16072.000		



Sr No	Tender No	Description	Quantity	Required At		
26	AT/60.14.5014	PORTABLE FUEL SENSOR BASED HAND HELD BREATH ANALYZER. AS PER RDSO SPECIFICATION NO. RDSO/SPN/TR/290/BA (REV 'O')-2003 (ATTACHED) AND TECHNICAL SPECIFICATION ATTACHED.	35.000 NOS.	OS(STORES)[L OCO] JBP	500 /-	22-JUL-14
		<b>Total</b>		35.000		
27	AT/62.14.3601	Cloth all wool Serge having minimum width 142 cms (Exclusive of selvages) confirming to IS specn.No.2319/1987 3rd revision with amdnt.No.1 reaffirmed 1997 variety no.1 without moth proofing. Shade Khaki.(PL NO :79030981)	2845.000 MTR	SMM -D(GSD) BPL	500 /-	22-JUL-14
		<b>Total</b>		2845.000		
28	AT/62.14.3602	CLOTH FOR SHIRTING KHAKI ANGOLA 152 CMS WIDTH (MIN) (EXCLUSIVE SELVEDGES) CONFIRMING TO SPECIFICATION NO. IS:8331/1976 WITH THE BLENDED COMPOSITION OF YARN. (A) WOOL 50 PLUS MINUS 2 PERCENT (B) VISCOSE RAYON 50 PLUS MINUS 2 PERCENT IN SHADE (WITII MOTII PROOFING). SELVEDGE MANUFACTURER'S NAME AND TRADE MARK SHALL BE WOVEN ON BOTH SIDE OF THE SELVEDGE THROUGHOUT THE LENGTH. THE SAME SHALL BE CLEARLY VISIBLE EVEN AFTER PROCESSING.(PL NO :79031663)	3606.000 MTR	SMM -D(GSD) BPL	500 /-	22-JUL-14
		<b>Total</b>		3606.000		
29	AT/62.14.3605	JERSEY WOOLEN KHAKI Y NECK AS SPECIFICATION NO. IND/ATR/TC-1538 COLOR KHAKI 02 BUTTON.SIZE WISE QUANTITY AS UNDER: 38 INCH: 100 NOS. 40 INCH: 600 NOS., 42 INCH: 700 NOS., 44 INCH: 500 NOS., 46 INCH: 20 NOS. AND 48 INCH: 29 NOS. TOTAL REQUIRED QUANTITY: 1949 NOS.(PL NO :79252321)	1949.000 NOS.	SMM -D(GSD) BPL	500 /-	22-JUL-14
		<b>Total</b>		1949.000		
30	AT/65.13.8003	Non contact tonometer with pachymeter ( as per Specification attached)	1.000 NOS.	Medical Director JBP	500 /-	22-JUL-14
		<b>Total</b>		1.000		
31	AT/65.13.8039	ELECTRICALLY OPERATED MOTORIZED WINCH CAP-3 T, as per technical specification attached.	2.000 NOS.	SSE B/R (WRS) kota	500 /-	22-JUL-14
		<b>Total</b>		2.000		

Sr No	Tender No	Description	Quantity	Required At		
32	AT/65.13.8050	Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	22-JUL-14
			<b>Total</b>	4.000		
33	AT/90.13.1088	Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983, Annexure attached.(PL NO :90989442)	325.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	22-JUL-14
			<b>Total</b>	325.000		
34	AT/90.14.1101	ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363)	59034.000 KGS.	DYCMM-D(CRWS) BHOPAL	1500 /-	22-JUL-14
			<b>Total</b>	59034.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4600  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
ROLLER ASSEMBLY. CAM FOLLOWER TO EMD PART NUMBER 9571597(PL NO :16140357)	SMM-D(D) ITARSI	105	NOS.	<b>WITHIN 02 MONHTS</b>
	<b>Total Quantity</b>	<b>105</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.4531  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	SMM-D(D) ITARSI	683	NOS.	<b>WITHIN 02 MONHTS</b>
	<b>Total Quantity</b>	<b>683</b>		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. This is an item controlled by 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/10.14.4567  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Damper 600Kg/cm2DLW Part/ Drg.No.11665660---(PL NO :11665660)	SMM-D(D) ITARSI	60	NOS.	<b>Within 02 month.</b>
	<b>Total Quantity</b>	<b>60</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

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

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

NOTE: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/20.13.4240  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9200

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD	1	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.14.3573  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
SECONDARY SPRING FOR WAP-4 LOCO BOGIE AS PER DRG. NO. SKDL-3473, ALT-8 in group B code (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25048272)	SMM-D(ELS) ITARSI	84	NOS.	<b>30 Nos. within 03 months &amp; balance Qty. within 01.05.15. with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>84</b>		

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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1040  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :57400

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	24794	NOS.	<b>Within 04 months.</b>
		960	NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>25754</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Retention Tank with P-Trap with Ball Valve Arrangement Item No. 1 and Item No. 2 of MDTs 224 Rev-02 for special terms and conditions for procurement of Retention Tanks for BG Conventional Coaches MDTs 224 Rev-02. Bifurcation of Annual Requirement /Quantity of Item No. 1 & 2 will be given in the P.O. based on the upcoming production program. RCF DRG. NO. MI005510 FOR ITEM NO.1 & NO. MI005511 FOR ITEM NO.2(PL NO :30631130)	DY.CMM-D(CRWS) BHOPAL	868	NOS.	<b>Within 03 Months.</b>
	<b>Total Quantity</b>	<b>868</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5009  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :65600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK- 98147 alt 1 item no. 1 to 11 except item no.6	Sr. Section Engineer CARPENTARY BPL	1500	SET	<b>Within 04 months.</b>
no. 1 to 11 except item no.6	<b>Total Quantity</b>	<b>1500</b>		

1. This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in [www.ireps.gov.in](http://www.ireps.gov.in).
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 less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
3. INSPECTION BY RITES.
4. Bill paying officer is Dy.FA&CAO/WCR/BPL & Passing officer is Dy.CME/CRWS/BPL
5. 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.
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. 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. Tenderer must indicate monthly delivery schedule.
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. IRS conditions of contract [latest amendment] will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5010  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of PRE LAMINATED COMPREG PLYWOOD for wider way type GSCN/ICF coaches (One set consisting 45 nos.) shapes & sizes as per drawing no. SCN6-6-1-604 alt 'q', Item no. 6 Col-I, Material as per RDSO/SPECN no. CK-513 & colour, shade and pattern shall be as per LP Sheet Sample code No NAC-SP05.SCN6-6-1-604 alt 'q'.	Sr. Section Engineer CARPENTARY BPL		31 SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>		<b>31</b>	

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is Dy.FA&CAO/WCR/BPL & 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.
11. This is an item controlled by RDSO and is restricated to be procured from RDSO approved sources only. Hence, 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".

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :134200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2 seater & 3 seater complete for Non-AC chair car (WGSCZJ) to drawing no. to ICF/SK3-6-1-036, Col. IV, alt 'j' read along with ICF/MD/Spec-119 issue status: 01 Rev.04 amendment no. 1 to 5 and CRWS annexure A' PU foam confirming to spefifiation to specification no. RDSO/2007/CG-04 is preferred. Alternative acceptable material Is Densified Thermal Bonded Polyester Block To RDSO/Specification CK-607(Rev.01) or latest, should be procured from RDSO approved sources.ICF/SK3-6-1-036, Col.IV alt 'J', and along with CRWS/BPL annexure A'.	Sr. Section Engineer CARPENTARY BPL	16	SET	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>16</b>		

- .1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is Dy.FA&CAO/WCR/BPL & 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.
11. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Chairs to drg. No. WGSCZAC 8-6-1-801 Alt-d item no. 1 to 6 WGSCZA C8-6-1-801 Alt-d item no. 7, read alongwith ICF/MD/Spec-119 issue status:1, Rev.04 Amendment No. 1 to 6, One set consists of 17 Nos. of 2-seater, 13nos. of 3-seater & 01 no. attendant seat Specification-ICF/MD/Spec-119 issue status:1 Rev.04 Amendment no. 1 to 6 & RDSO Specn. No. C-K607 Rev.-1.WGSCZAC8-6-1-801/1 To WGSCZAC8-6-1-801/7 ALT-d READ ALONGWITH ICF/MD/SPEC-119 ISSUE STATUS : 1 REV. 04 AMENDMENT NO. 1 T 6.	Sr. Section Engineer CARPENTARY BPL <b>Total Quantity</b>		2 SET  <b>2</b>	<b>Within 02 months.</b>

1. This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.
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 less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
3. INSPECTION BY RITES.
4. Bill paying officer is Dy.FA&CAO/WCR/BPL & Passing officer is Dy.CME/CRWS/BPL
5. 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.
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. 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. Tenderer must indicate monthly delivery schedule.
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. IRS conditions of contract [latest amendment] will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2210  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE HEAD (FABRICATED) FOR CASNUB 22 W(M) BOGIE TO RDSO DRG. NO.WD-85084-S-03, ALT.6 or Latest,. Item No.1 TO 6. MATL. & SPCN. AS PER DRAWING.(PL NO :38140895)	DY.CMM/KOTA	809	NOS.	<b>120 DAYS</b>
	<b>Total Quantity</b>	<b>809</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/38.14.2421  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38106784)	DY.CMM/KOTA	47	NOS.	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>47</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2550  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32900

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 22 HS bogie to drg. no.- WD-92058-S/4, alt-7 or as applicable on the date of tender opening, item No-1.(PL NO :38107090)	DY.CMM/KOTA	230	NOS.	<b>60 days</b>
	<b>Total Quantity</b>	<b>230</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.3365  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :103800

Description	Consignee	Quantity	Unit	Dely Terms .
ATL Twist Shaft (BLC) (For Twist Lock) Drg. no. M/s Hollad Co. Pt. No. 71351 or equivalent.(PL NO :38408223)	DY.CMM/KOTA	3260	NOS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>3260</b>		

1. This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after 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 less than 90 days, the offer may be treated as unresponsive and liable to be ignored
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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.
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. Tenderer must indicate monthly delivery schedule
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. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE SLACK ADJUSTER FOR BOXNHL/BCNHL WAGON TYPE IRSA- 750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLE WD-19-ABR- 2007 AMND. NO. 02 OF MARCH-2008 AND ADJESTER SPINDLE AS PER DRG. NO WD-93061-S01, ALT-01 OR LATEST.	SSE/BOX/WRS/ KOTA	100	NOS.	<b>90 days</b>
	<b>Total Quantity</b>	<b>100</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
K TYPE BRAKE BLOCK FOR BOXNHL WAGON DRG. NO WD-00006-S-01, ALT -3 CONFIRMING TO RDSO SPEC. NO. 14 ABR- 2007.	SSE/BOX/WRS/ KOTA	3200	NOS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>3200</b>		

1. This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after 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 less then 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 SR.A.F.A[W] KOTA.
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/40.14.8007  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY AND SUPERVISION OF ERECTION,COMMISSIONING AND TESTING OF 132KV/27 KV,21.6 MVA, 50HZ ONAN SINGLE PHASE TRACTION POWER TRANSFORMER AS PER RDSO SPECIFICATION NO.ETI/PSI/118(10/93) WITH A&C SLIP NO.1 TO 10 (AUG. 2012) INCLUDING IMPROVEMENT IN PERFORMANCE AND RELIABILITY OF TRACTION POWER TRANSFORMER VIDE RDSO LETTER NO.ETI/PSI/TR/NP-VR/POLICY/2002 DATED 19.03.02 OR LATEST IF ISSUED,WITH FOLLOWING SPARES. (1)BREATHHER UNIT WITH SILICAGEL-01 Nos. (2)BUCHHOLZ RELAY- 01 Nos. (3)TERMINAL CONNECTORS FOR PRIMARY AND SECONDARY BUSHINGS -01 Nos. (4)PRESSURE RELIEF DEVICE -01 Nos	DY.CEE(S&C) KOTA		2 NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>2</b>	
SUPPLY AND SUPERVISION OF ERECTION,COMMISSIONING AND TESTING OF 132KV/27 KV,21.6 MVA, 50HZ ONAN SINGLE PHASE TRACTION POWER TRANSFORMER AS PER RDSO SPECIFICATION NO.ETI/PSI/118(10/93) WITH A&C SLIP NO.1 TO 10 (AUG. 2012) INCLUDING IMPROVEMENT IN PERFORMANCE AND RELIABILITY OF TRACTION POWER TRANSFORMER VIDE RDSO LETTER NO.ETI/PSI/TR/NP-VR/POLICY/2002 DATED 19.03.02 OR LATEST IF ISSUED,WITH FOLLOWING SPARES. (1)BREATHHER UNIT WITH SILICAGEL-01 Nos. (2)BUCHHOLZ RELAY- 01 Nos. (3)TERMINAL CONNECTORS FOR PRIMARY AND SECONDARY BUSHINGS -01 Nos. (4)PRESSURE RELIEF DEVICE -01 Nos	DY.CEE(S&C) KOTA		1 NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>1</b>	

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/KOTA and Passing officer DY.CEE/C/KOTA
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
11. PVC CLAUSE:- PRICE VARIATION CLAUSE FOR POWER TRANSFORMERS COMPLETE WITH ALL ACCESSORIES AND COMPONENTS ( OF RATING ABOVE 10 MVA OR VOLTAGE ABOVE 33KV) SUPPLIED AGAINST DOMESTIC CONTRACTS WILL BE APPLICABLE AS PER IEEMA CIRCULAR WITH BASE RATE OF FEB.-2012.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.5037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of LAN extender work on twisted copper pair with line rate up to 2.3 MB over a distance of 5 km as per complete description enclosed.	SSE/TELE/M/JP	20	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>20</b>		
LAN Extender [15 pairs as master and slave configuration] as per annexure.	SSE/TELE/M/STA	30	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>30</b>		

- (1) INSPECTION BY RITES.
- (2) Delivery period should be clearly indicated in the offer.
- (3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- (4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- (5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- (6) IRS conditions of contract with latest amendment will be applicable.
- (7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- (8) 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.8223  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21300

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :88800

Description	Consignee	Quantity	Unit	Dely Terms .
Trans receiver, VHF, hand Held Walkie - talkies set 1W/5W (turned for rated power of 5Watts) Synthesized with 2200 mAH Ni-Mh Battery pack, Configuration VH-3 Band 136-173 MHz full band along with one spare Battery pack of capacity 2200mAh capacity and Rapid charger as per specification enclosed. The VHF walkie-talkie shall be MIL standard compliance for 810C, D, E & F duly verified by RDSO.	SSE/SIG/C/KTE	22	SET	<b>3-4 MONTHS.</b>
	SSE/SIG/M/JBP	262	SET	
	SSE/TELE/BPL	18	SET	
		76	SET	
	SSE/TELE/M/KT	54	SET	
	E			
	SSE/TELE/M/KT	132	SET	
	T			
	<b>Total Quantity</b>	<b>564</b>		

[1] INSPECTION BY RITES.

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

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

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

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

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

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

[8] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar items.

[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/50.14.5008  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply & installation of 96 port IP Dslam with Following accessories [Make: Alcatel, Ericsson, Zyxel, Siemens, Marconi , Motorola, Lucent] as per Specification attached For each Items: (a) IES--5000 Main Chas s is-01 no (b)Management & Swi tching Card for IES -5000 & IES-5005-02 no (c) ADSL2+Ann.A Line card, 48 port -02 no (D)ES -5000 Splitter Chassis [with one teleco-50pack [4pcs of teleco-50cable]-01 no (E) Splitter card for ALC1024-61& ALC1224-71 & ALC1248G-51 for IES -5000, 5005-04no (F) ADSL2+DSL Router with USB1. 1 port -96 no (G) Cable for connection between mainchassis to splitter chassis : 08 no (H) Cable for connection between splitter chassis to MDF-04 no. (specn. enclosed)	SSE/TELE/M/JP		1 SET	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>		<b>1</b>	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of micro controller suitable for G.G. Tronics make digital axle counter installed in kota division.As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	SSE/SIG/KTT NORTH	7	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>		
DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
LDU Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment..	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Reset Box suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
CPU Module suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Supply of Reset box for single section digital axle counter system suitable for G.G. Tronics make digital axle counter installed in kota division. As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	SSE/SIG/KTT NORTH	7	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>		

Reset filter suitable for GG. Tronics make SSDAC 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment.	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Communication module (COM2), suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Transmitter coil, (TX), 21/25 KHz suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Relay Drive module (RD1), Suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/KTT NORTH	7 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>	
Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment ..	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Event Logger module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005[Ver.2] with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

summarily rejected.

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**60.14.1234**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-JUL-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :291500

Description	Consignee	Quantity	Unit	Dely Terms .
25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR-2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62095572)	DYCMM- D(CRWS) BHOPAL	34786	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>34786</b>		

1.INSPECTION BY RDSO. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. 4. 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**60.14.1235**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-JUL-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :102000

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62095560)	DYCOMM- D(CRWS) BHOPAL	16072	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>16072</b>		

1.INSPECTION BY RDSO. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. 4. 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.14.5014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
PORTABLE FUEL SENSOR BASED HAND HELD BREATH ANALYZER. AS PER RDSO SPECIFICATION NO. RDSO/SPN/TR/290/BA (REV 'O')-2003 (ATTACHED) AND TECHNICAL SPECIFICATION ATTACHED.	OS(STORES)[L OCO] JBP	35	NOS.	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>35</b>		

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**62.14.3601**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-JUL-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Cloth all wool Serge having minimum width 142 cms (Exclusive of selvages) confirming to IS specn.No.2319/1987 3rd revision with amdnt.No.1 reaffirmed 1997 variety no.1 without moth proofing. Shade Khaki.(PL NO :79030981)	SMM -D(GSD) BPL	2845	MTR	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>2845</b>		

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.14.3602  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17300

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH FOR SHIRTING KHAKI ANGOLA 152 CMS WIDTH (MIN) (EXCLUSIVE SELVEDGES) CONFIRMING TO SPECIFICATION NO. IS:8331/1976 WITH THE BLENDED COMPOSITION OF YARN. (A) WOOL 50 PLUS MINUS 2 PERCENT (B) VISCOSE RAYON 50 PLUS MINUS 2 PERCENT IN SHADE (WITII MOTII PROOFING). SELVEDGE MANUFACTURER'S NAME AND TRADE MARK SHALL BE WOVEN ON BOTH SIDE OF THE SELVEDGE THROUGHOUT THE LENGTH. THE SAME SHALL BE CLEARLY VISIBLE EVEN AFTER PROCESSING.(PL NO :79031663)	SMM -D(GSD) BPL  <b>Total Quantity</b>	3606  <b>3606</b>	MTR	<b>WITHIN 02 TO 03 MONTHS</b>

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.14.3605  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEY WOOLEN KHAKI Y NECK AS SPECIFICATION NO. IND/ATR/TC-1538 COLOR KHAKI 02 BUTTON.SIZE WISE QUANTITY AS UNDER: 38 INCH: 100 NOS. 40 INCH: 600 NOS., 42 INCH: 700 NOS., 44 INCH: 500 NOS., 46 INCH: 20 NOS. AND 48 INCH: 29 NOS. TOTAL REQUIRED QUANTITY: 1949 NOS.(PL NO :79252321)	SMM -D(GSD) BPL  <b>Total Quantity</b>	1949	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 22-JUL-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.	<b>3 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. 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@10% 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 re

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :39800

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRICALLY OPERATED MOTORIZED WINCH CAP-3 T, as per technical specification attached.	SSE B/R (WRS) kota	2	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. 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@10% 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 ref

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>4</b>		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. 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@10% 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 re

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.13.1088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983, Annexure attached.(PL NO :90989442)	DY.CMM-D(CRWS) BHOPAL	325	SET	<b>60 days.</b>
	<b>Total Quantity</b>	<b>325</b>		

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/90.14.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-JUL-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :294000

Description	Consignee	Quantity	Unit	Dely Terms .
ALLUMINUM CHEQUIRED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363)	DYCOMM- D(CRWS) BHOPAL	59034	KGS.	<b>15000 kgs within 90 days from date of PO and balance quantity after 01.04.2015 but before 30.05.2015.</b>
	<b>Total Quantity</b>	<b>59034</b>		

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 procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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.