

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/33/2014 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/10.12.5158	List of condition based spares of M/s FTIL, Hosur make air dryers as per list attached annexure.	1.000 SET	SSE, [DIESEL] NKJ	500 /-	12-AUG-14
		<b>Total</b>		1.000		
2	AT/10.14.1092	Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"( item 1 to 13).(PL NO :10082190)	18.000 NOS.	SMM-D(D) ITARSI	1500 /-	12-AUG-14
			15.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		33.000		
3	AT/10.14.1145	Valve Guide (air &exhaust) for 251+cylinder heads.DLW drg. No23C71081-1 ALT.C(PL NO :10124639)	4534.000 NOS.	SMM-D(D) ITARSI	500 /-	12-AUG-14
			3120.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		7654.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.14.1742	Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	155.000 NOS.	SMM-D (ELS)	1500 /-	12-AUG-14
				NEW KATNI JN		
			142.000 NOS.	SMM-D(D)		
				ITARSI		
			205.000 NOS.	SMM-D(D) NEW		
		KATNI JN				
		138.000 NOS.	SMM-D(ELS)			
			ITARSI			
		103.000 NOS.	SMM/ELS/TKD			
		<b>Total</b>		743.000		
5	AT/10.14.1822	Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040)	9.000 NOS.	SMM-D(D)	500 /-	12-AUG-14
				ITARSI		
			22.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>		31.000		
6	AT/10.14.1997	Improved Rubber SIDE BEARER( Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	250.000 NOS.	SMM-D(D)	1500 /-	12-AUG-14
				ITARSI		
			366.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>		616.000		
7	AT/10.14.2534	Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	842.000 NOS.	SMM-D(D)	1500 /-	12-AUG-14
				ITARSI		
			697.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>		1539.000		
8	AT/10.14.2536	Hydraulic damper (vertical) as per RDSO Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	302.000 NOS.	SMM-D(D)	1500 /-	12-AUG-14
				ITARSI		
			107.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>		409.000		
9	AT/10.14.5116	A set of spares for power Diode Rectifier Panels is as under:- 1) Power Diode (S30AN510) suitable for floor mounted PDR model no. TRSR 510-3800 QTY- 15 Nos 2) Power Diode (S30AR510) Suitable for floor mounted PDR model no. TRSR 510-3800 QTY- 15 Nos. 3) Power Diode (S36HN570) base Cathode or S1107SWD36 base Cathode for Tr. Alternator Mounted Rectifier Panel QTY- 05 Nos 4) Power Diode (S36HR570 base Anode or S1107SWU36 base Anode) for Tr. Alternator Mounted Rectifier Panel QTY - 05 Nos 5) Fuse 800 A, 1000 volts (170M 5975) or (H300502) QTY- 20 Nos	1.000 SET	SSE, [DIESEL]	500 /-	12-AUG-14
				NKJ		
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/20.13.8018	Set of spares for 180 KVA Static Inverter of of SIEMENS make as per annexure for electric locos Each set consist of 10 items 83 Nos.	2.000 SET	SSE(STORES)E LS/TRS/NKJ	150 /-	12-AUG-14
		<b>Total</b>		2.000		
11	AT/30.12.1271	Water tank assembly (455 lts.) Two piece design to drg. no.- ICF/SK - 6-3-444, sheet 1 to 3, alt-'e', Col-I.(Material is needed to alteration-'e' only and no other alteration would be applicable).(PL NO :30986953)	252.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	12-AUG-14
		<b>Total</b>		252.000		
12	AT/30.14.5006	Set of 2seater & 3seater chairs complete for WGACCZJ to drawing no. WGSCZAC8-6-1-801 alt 'd' item no. 1 to 4 and item no. 7, read along with ICF/MD/Spec-119 Rev. 4, issue status 1, amendment no. 1 to 6 and CRWS/BPL 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. V, alt 'j', and along with CRWS/BPL annexure "A".	2.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	12-AUG-14
		<b>Total</b>		2.000		
13	AT/30.14.5011	FRP Inner Frame for Body side window for Jan-Shatabdi Coaches as per drawing no.WGSCZJ2-5-4-204 Alt. aWGSCZJ2-5-4-204 Alt. a	176.000 NOS.	Sr. Section Engineer FURNISHING BPL	500 /-	12-AUG-14
		<b>Total</b>		176.000		
14	AT/30.14.5012	Set of 2 seater & 3 seater complete for Non-AC chair car (WGSRJ) to drawing no. to ICF/SK3-6-1-036, Col.III,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/SK-3-6-1-036, Col.-III, alt 'J',and along with CRWS/BPL annexure A'.	5.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	12-AUG-14
		<b>Total</b>		5.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/34.14.3066	Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032251)	44840.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	12-AUG-14
		<b>Total</b>		44840.000		
16	AT/38.14.1840	Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or latest(PL NO :38141139)	3036.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-AUG-14
			3809.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		6845.000		
17	AT/38.14.2208	Cast Steel Brake Beam Complete With Bush For Casub 22 W(M) Bogie To R.D.S.O'S Drg. No. WD-85084 - S/1. Item No.-1 & 2. Alt.No.- 5 (Five).OR LATEST. (PL NO :38146769)	2.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	12-AUG-14
			120.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		122.000		
18	AT/38.14.3381	Spring Plank for BLC, Drg No. CONTR-9404 S/4, Item-1, ALT-7 OR LATEST.(PL NO :38100940)	87.000 NOS.	DY.CMM/KOTA	500 /-	12-AUG-14
		<b>Total</b>		87.000		
19	AT/40.10.5053	25 kV / 1250 Amp.Single Pole Air break off- load Motorized Isolator, suitable for out door horizontal mounting and Confirming to RDSO specification No.TI/SPC/PSI/ISOLATER/1060 or latest with accessories as per list mentioned.	20.000 SET	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	12-AUG-14
		<b>Total</b>		20.000		
20	AT/40.14.2022	Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	39.000 SET	SMM-D(D) ITARSI	2500 /-	12-AUG-14
			43.000 SET	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		82.000		
21	AT/65.12.8034	O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM REFLECTOR AS PER ATTACHED SPECIFICATION.	2.000 NOS.	Medical Director JBP	500 /-	12-AUG-14
		<b>Total</b>		2.000		
22	AT/65.12.8066	Landice 1.7 cardio triner supply & installation of make COSCO, VIVA Olympia fitness world or equivalent .as per specification attached.	2.000 NOS.	DIVISIONAL RAILWAY MANAGER (G) KOTA	500 /-	12-AUG-14
		<b>Total</b>		2.000		
23	AT/65.12.8071	Lay shaft laser beam alignment as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	12-AUG-14
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
24	AT/65.13.8005	Hystreoscope, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	12-AUG-14
		<b>Total</b>		1.000		
25	AT/65.13.8030	"Electrically opeated synchronized Screw Jack,25 T" as per specification attached.	2.000 SET	SR. SECTION ENGG.(C&W) NEW KATNI JN.	1500 /-	12-AUG-14
		<b>Total</b>		2.000		
26	AT/65.13.8046	Surge comparison tester of 10 KV capacity with digital storage oscilloscope and accessories as per specn.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	12-AUG-14
		<b>Total</b>		1.000		
27	AT/65.13.8062	Electronic torque wrench tester or similar. as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	12-AUG-14
		<b>Total</b>		1.000		
28	AT/65.14.8003	Ultrasonic flaw detector, as per specification attached.	1.000 NOS.	SSE (D) ITARSI	500 /-	12-AUG-14
		<b>Total</b>		1.000		
		Ultrasonic flaw detector as per specification attached.	1.000 NOS.	LAB.SUPDT (CHEM&METAL ORGICAL BPL		
		<b>Total</b>		1.000		
29	AT/80.14.1018	Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	8440.000 LTR	SMM- D(GSD)BPL	500 /-	12-AUG-14
		<b>Total</b>		8440.000		
30	AT/90.13.1024	ROUND STEEL 32 MM DIA GR.- E250 (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & IS:1732/2011.(PL NO :90330328)	6000.000 KGS. 12000.000 KGS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	12-AUG-14
		<b>Total</b>		18000.000		
31	AT/90.14.1119	ALUMINIUM EQUAL ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM CONFIRMING TO IS:737-2008, GR.31000H2 AND BRIGHT ANODISED CONFIRMING TO IS:1868-1996 GR.AC.10.(PL NO :91018079)	5186.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	12-AUG-14
		<b>Total</b>		5186.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5158  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
List of condition based spares of M/s FTIL, Hosur make air dryers as per list attached annexure.	SSE, [DIESEL] NKJ	1	SET	<b>within two months</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

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

10.Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1092  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :96300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"( item 1 to 13).(PL NO :10082190)	SMM-D(D) ITARSI	18	NOS.	<b>25% Quantity within 2 months and balance quantity within 01.04.2015.to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	15	NOS.	<b>25% Quantity within 2 months and balance quantity within 01.04.2015.to 30.04.2015</b>
<b>Total Quantity</b>		<b>33</b>		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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 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) 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)Bulk or entire quantity is reserve to be procured from firm having supply performance of same /similar items. 10) Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1145  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
Valve Guide (air &exhaust) for 251+cylinder heads.DLW drg. No23C71081-1 ALT.C(PL NO :10124639)	SMM-D(D) ITARSI	4534	NOS.	<b>Within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	3120	NOS.	<b>Within 01.04.2015 to 30.04.2015</b>
	<b>Total Quantity</b>	<b>7654</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. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since item is Safety items.
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 a DLWcontrolled item hence bulk or entire quantity is reserve to be procured from DLW approved source only.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1742  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :79000

Description	Consignee	Quantity	Unit	Dely Terms .
Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	SMM-D (ELS) NEW KATNI JN	155	NOS.	<b>50 % Quantity within 2 months and balance quantity within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) ITARSI	142	NOS.	<b>50 % Quantity within 2 months and balance quantity within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	205	NOS.	<b>50 % Quantity within 2 months and balance quantity within 01.04.2015 to 30.04.2015</b>
	SMM-D(ELS) ITARSI	138	NOS.	<b>50 % Quantity within 2 months and balance quantity within 01.04.2015 to 30.04.2015</b>
	SMM/ELS/TKD	103	NOS.	<b>50 % Quantity within 2 months and balance quantity within 01.04.2015 to 30.04.2015</b>
<b>Total Quantity</b>		<b>743</b>		

1. INSPECTION BY RDSO
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 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. 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 within 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/10.14.1822  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11900

Description	Consignee	Quantity	Unit	Dely Terms .
Equaliser For WDG/2 Locomotives to RDSO Drg. No. SKVL.181,Alt.5 confirming to P.L NO.11089040 (Item No.1)(PL NO :11089040)	SMM-D(D)	9	NOS.	<b>Within 3 months</b>
	ITARSI SMM-D(D) NEW KATNI JN	22	NOS.	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>31</b>		

1. This is a 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. INSPECTION BY RDSO.
3. Bill paying officer and Passing officer is FA and CAO/WCR/JBP.
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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. 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.
7. 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.
8. 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 are to be treated as nil.
9. 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.
10. 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.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1997  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :98800

Description	Consignee	Quantity	Unit	Dely Terms .
Improved Rubber SIDE BEARER( Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D) ITARSI	250	NOS.	<b>100 Nos within two months and balance qty within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	366	NOS.	<b>100 Nos within two months and balance qty within 01.04.2015 to 30.04.2015</b>
<b>Total Quantity</b>		<b>616</b>		

1. INSPECTION BY RDSO.
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. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since item is Safety items.
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 a RDSO controlled item hence bulk or entire quantity is reserve to be procured from RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2534  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :107600

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16	SMM-D(D) ITARSI	842	NOS.	<b>25% Qty within 2 months &amp; balance Qty within 01.04.2015 to 30.04.2015</b>
With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	SMM-D(D) NEW KATNI JN	697	NOS.	<b>25% Qty within 2 months &amp; balance Qty within 01.04.2015 to 30.04.2015</b>
<b>Total Quantity</b>		<b>1539</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/10.14.2536  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :85500

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic damper (vertical) as per RDS0 Drg no. SK.VL-295 for WDG3A type Loco.(PL NO :11459037)	SMM-D(D) ITARSI	302	NOS.	<b>25% Qty within 2 months &amp; balance Qty within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	107	NOS.	<b>25% Qty within 2 months &amp; balance Qty within 01.04.2015 to 30.04.2015</b>
	<b>Total Quantity</b>	<b>409</b>		

1. INSPECTION BY RDSO
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/10.14.5116  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
A set of spares for power Diode Rectifier Panels is as under:- 1) Power Diode (S30AN510) suitable for floor mounted PDR model no. TRSR 510-3800 QTY- 15 Nos 2) Power Diode (S30AR510) Suitable for floor mounted PDR model no. TRSR 510-3800 QTY- 15 Nos. 3) Power Diode (S36HN570) base Cathode or S1107SWD36 base Cathode for Tr. Alternator Mounted Rectifier Panel QTY- 05 Nos 4) Power Diode (S36HR570 base Anode or S1107SWU36 base Anode) for Tr. Alternator Mounted Rectifier Panel QTY - 05 Nos 5) Fuse 800 A, 1000 volts (170M 5975) or (H300502) QTY- 20 Nos	SSE, [DIESEL] NKJ		1 SET	<b>within two months</b>
	<b>Total Quantity</b>		<b>1</b>	

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 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. 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.

11.Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.8018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of spares for 180 KVA Static Inverter of of SIEMENS make as per annexure for electric locos Each set consist of 10 items 83 Nos.	SSE(STORES)E LS/TRS/NKJ	2	SET	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>2</b>		

1. INSPECTION BY CONSIGNEE.
2. Bill paying officer is Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.12.1271  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :66700

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'e', Col-I.(Material is needed to alteration-'e' only and no other alteration would be applicable).(PL NO :30986953)	DY.CMM-D(CRWS) BHOPAL	252	NOS.	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>252</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 and 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 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
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. This is a risk purchase tender against Purchase order no. 30.12.1271.1.03476 dtd-21.12.12 Offer from the defaulter M/s Rubicon Steels/Mohali if not accompanied by 10 percent security deposit, shall be summarily rejected.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5006  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2seater & 3seater chairs comlete for WGACCZJ to drawing no. WGSCZAC8-6-1-801 alt 'd' item no. 1 to 4 and item no. 7, read along with ICF/MD/Spec-119 Rev. 4, issue status 1, amendment no. 1 to 6 and CRWS/BPL 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. V, alt 'j', and along with CRWS/BPL annexure "A".	Sr. Section Engineer CARPENTARY BPL	2	SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>2</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, 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. The foam material should be procured by seat manufacturers/suppliers from RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.5011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9200

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Inner Frame for Body side window for Jan-Shatabdi Coaches as per drawing no.WGSCZJ2-5-4-204 Alt. aWGSCZJ2-5-4-204 Alt. a	Sr. Section Engineer FURNISHING BPL	176	NOS.	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>176</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, 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/30.14.5012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2 seater & 3 seater complete for Non-AC chair car (WGSRJ) to drawing no. to ICF/SK3-6-1-036, Col.III,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/SK-3-6-1-036, Col.-III, alt 'J',and along with CRWS/BPL annexure A'.	Sr. Section Engineer CARPENTARY BPL	5	SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>5</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, 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. Raw material to be procured from RDSO approved sources.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.14.3066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32600

Description	Consignee	Quantity	Unit	Dely Terms .
Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032251)	DY.CMM- D(CRWS) BHOPAL	44840	LTR	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>44840</b>		

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/38.14.1840  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35200

Description	Consignee	Quantity	Unit	Dely Terms .
Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or latest(PL NO :38141139)	AMM-D(BOXN)	3036	NOS.	<b>60 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	3809	NOS.	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>6845</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 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/38.14.2208  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Brake Beam Complete With Bush For Casnub 22 W(M) Bogie To R.D.S.O'S Drg. No. WD- 85084 - S/1. Item No.-1 & 2. Alt.No.- 5 (Five).OR LATEST. (PL NO :38146769)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2 120	NOS. NOS.	<b>90 days</b> <b>90 days</b>
	<b>Total Quantity</b>	<b>122</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 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/38.14.3381  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11100

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for BLC, Drg No. CONTR-9404 S/4, Item-1, ALT-7 OR LATEST.(PL NO :38100940)	DY.CMM/KOTA	87	NOS.	<b>90 days</b>
	<b>Total Quantity</b>	<b>87</b>		

- 01.Offer with less than 60 days validity may be passed over without any back reference or assigning any reason thereof.
- 02.INSPECTION BY RDSO..
03. 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 firms shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading /removal/suspension/banning.
04. Bill paying officer is FA&CAO/WCR/JBP.
05. 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.
- 06.Firm should quote taxes and excise duty clearly in prescribed colum in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
- 07.The firm should submit/upload the copy of the latest contract secured by them any of the Indian railway along with performance statement of this item.
- 08.Railway reserves he right to place the orders for part quantity onmore than one source and also to take delivery in installments.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.10.5053  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
25 kV / 1250 Amp.Single Pole Air break off-load Motorized Isolator, suitable for out door horizontal mounting and Confirming to RDSO specification No.TI/SPC/PSI/ISOLATER/1060 or latest with accessories as per list mentioned.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	20	SET	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>20</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/KOTA and Passing officer Sr. DEE/TRD/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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/40.14.2022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :482600

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	SMM-D(D) ITARSI	39	SET	<b>30 sets to NKJ &amp; 8 sets to ET within 3 months &amp; balance within 30.04.15 with payment after 01.04.15</b>
	SMM-D(D) NEW KATNI JN	43	SET	<b>30 sets to NKJ depot &amp; 8 sets to ET depot within 3 months &amp; balance within 30.04.15 with payment after 01.04.15</b>
	<b>Total Quantity</b>	<b>82</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 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/65.12.8034  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM REFLECTOR AS PER ATTACHED SPECIFICATION.	Medical Director JBP	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 regarging 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/65.12.8066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
Landice 1.7 cardio triner supply & installation of make COSCO, VIVA Olympia fitness world or equivalent .as per specification attached.	DIVISIONAL RAILWAY MANAGER (G) KOTA	2	NOS.	<b>within 02 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&Pconditions 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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per i

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8071  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6100

Description	Consignee	Quantity	Unit	Dely Terms .
Lay shaft laser beam alignment as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	<b>within 03 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&Pconditions 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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per i

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Hystreoscope, as per specification attached.	Medical Director JBP	1	NOS.	<b>within 02 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&Pconditions 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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per i

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8030  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :120000

Description	Consignee	Quantity	Unit	Dely Terms .
"Electrically opeated synchronized Screw Jack,25 T" as per specification attached.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	2	SET	<b>within 02 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&Pconditions 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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per i

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
Surge comparison tester of 10 KV capacity with digital storage oscilloscope and accessories as per specn.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 03 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&Pconditions 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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per i

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.13.8062  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :8300

Description	Consignee	Quantity	Unit	Dely Terms .
Electronic torque wrench tester or similar. as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	<b>within 02 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 ref



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
Ultrasonic flaw detector, as per specification attached.	SSE (D) ITARSI	1	NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		
Ultrasonic flaw detector as per specification attached.	LAB.SUPDT (CHEM&METAL ORGICAL BPL	1	NOS.	<b>within 02 to 03 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 regarging 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/80.14.1018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22000

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	SMM-D(GSD)BPL	8440	LTR	<b>90 Days.</b>
	<b>Total Quantity</b>	<b>8440</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. 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/90.13.1024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 32 MM DIA GR.-E250 (SK) IN THE LENGTH OF 5.5 TO 13.5 MTRS. TO IS:2062/99 & IS:1732/2011.(PL NO :90330328)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	6000	KGS.	<b>90 days.</b>
	<b>Total Quantity</b>	<b>18000</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. Firm should quote for destination / free at destination price.
9. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item..
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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.14.1119  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-AUG-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINIUM EQUAL ANGLE MOULDING, SIZE: 3660 X 25 X 25 X 2 MM CONFIRMING TO IS:737-2008, GR.31000H2 AND BRIGHT ANODISED CONFIRMING TO IS:1868-1996 GR.AC.10.(PL NO :91018079)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	5186	NOS.	<b>120 days.</b>
		<b>5186</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 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.