

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/34/2014 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.1631	"Autofrettaged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	375.000 NOS.	SMM-D(D)	500 /-	19-AUG-14
			540.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	915.000		
2	AT/10.14.1641	Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037)	42.000 NOS.	SMM-D(D)	500 /-	19-AUG-14
			102.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	144.000		
3	AT/10.14.1971	Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	390.000 NOS.	SMM-D(D)	500 /-	19-AUG-14
			390.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	780.000		
4	AT/20.12.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	11.000 SET	SMM/ELS/TKD	500 /-	19-AUG-14
			Total	11.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.13.3061	Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	150.000 SET 250.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 400.000	500 /-	19-AUG-14
6	AT/20.14.3648	SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF- 3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	6.000 SET 4.000 SET 9.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD Sr. Section Engineer(stores) Tuglakabad 19.000	1500 /-	19-AUG-14
7	AT/30.14.1022	Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item- 2,Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note- PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	2150.000 NOS. 134.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 2284.000	2000 /-	19-AUG-14
8	AT/30.14.1100	Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	4225.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 4225.000	2500 /-	19-AUG-14
9	AT/30.14.1277	Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30147177)	12932.000 SET Total	DYCMM-D(CRWS) BHOPAL 12932.000	1000 /-	19-AUG-14

Sr No	Tender No	Description	Quantity	Required At		
10	AT/34.14.3063	Enamel Synthetic Exterior Brushing/ Finishing Air Craft Blue to ICF Specification ICF/MD/Spec.-045 issue states 02 Revision - 03 (except clause C3 of IS:8662/2004. and colour shed No. 108 to IS-5/1994 Packing in 20 Ltrs. new non-returnable M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032070)	380.000 LTR 6380.000 LTR 3440.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL	500 /-	19-AUG-14
11	AT/34.14.3114	Paint ready mixed Olive Green to ISC No. 294 to IS-8982/91. Equivalent to ministry of Defence specn. No. IND.SL.3236. Packing in 20 ltrs. non returnable new M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77090913)	16000.000 LTR Total	DY.CMM/KOTA	500 /-	19-AUG-14
12	AT/38.14.2292	POH KIT FOR 355 DIA BRAKE CYLINDER TO RDSO DRG. NO.-WD-92051-S-06, ALT-5 OR LATEST, CONSISTING OF FOLLOWING ITEMS: (1) PISTON PACKING TO DRG. NO.-WD-92051-S-10, ALT.- NIL OR LATEST= 1 NOS./KIT (2) WEAR RING TO DRG. NO.-WD-92051-S-09, ALT.- 2 OR LATEST, ITEM-3 = 1 NOS./KIT.(PL NO :38165491)	3590.000 NOS. Total	DY.CMM/KOTA	500 /-	19-AUG-14
13	AT/38.14.2317	ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 -S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	2669.000 NOS. 9742.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2500 /-	19-AUG-14
14	AT/38.14.2405	Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	1440.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN	500 /-	19-AUG-14
15	AT/38.14.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	6.000 NOS. 81.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	19-AUG-14

Sr No	Tender No	Description	Quantity	Required At		
16	AT/61.14.1543	T.Max Inserts Sandvik Part No. 175 32 301940 25M3015 or Widia Part No. LNUX 301940 Grade TN 2000 or Indicarb Part No. LNUX 301940 TT 2500 or similar.(PL NO :72212020)	3313.000 NOS. 700.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	1500 /-	19-AUG-14
		Total		4013.000		
17	AT/61.14.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	31312.000 MTR 355414.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	19-AUG-14
		Total		386726.000		
18	AT/61.14.2407	"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTS-234, rev.-00, Issued date -21.02.2012 (in length of 15 meters)".(PL NO :75037567)	1440.000 MTR 3437.000 MTR 19510.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL SMM- D(GSD)BPL	1500 /-	19-AUG-14
		Total		24387.000		
19	AT/61.14.2429	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815) Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	323.000 NOS. Total 2695.000 NOS.	DY.CMM- D(CRWS) BHOPAL 323.000 DY.CMM- D(CRWS) BHOPAL	2500 /-	19-AUG-14
		Total		2695.000		
20	AT/80.14.1017	Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL only.(PL NO :80014914)	28040.000 LTR	SMM- D(GSD)BPL	1500 /-	19-AUG-14
		Total		28040.000		
21	AT/80.14.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	2886.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	19-AUG-14
		Total		2886.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1631
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34200

Description	Consignee	Quantity	Unit	Dely Terms .
"Autofrettaged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	SMM-D(D) ITARSI	375	NOS.	Within 01.04.2015 to 30.04.2015.
	SMM-D(D) NEW KATNI JN	540	NOS.	Within 01.04.2015 to 30.04.2015.
	Total Quantity	915		

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 instalments.

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 DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1641
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22400

Description	Consignee	Quantity	Unit	Dely Terms .
Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg.(PL NO :10360037)	SMM-D(D) ITARSI	42	NOS.	WITHIN 01.04.2015 TO 30.04.2015.
	SMM-D(D) NEW KATNI JN	102	NOS.	WITHIN 01.04.2015 TO 30.04.2015.
	Total Quantity	144		

1. INSPECTION BY RITES

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

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 DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1971
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37200

Description	Consignee	Quantity	Unit	Dely Terms .
Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	SMM-D(D) ITARSI	390	NOS.	Within 01.04.2015 to 30.04.2015
	SMM-D(D) NEW KATNI JN	390	NOS.	Within 01.04.2015 to 30.04.2015
	Total Quantity	780		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch	SMM/ELS/TKD	11	SET	Within 04 months.
No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	Total Quantity	11		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. This is a risk purchase tender against PO No.20.12.2451.1.02890 dt: 06.01.2014. Offer from the defaulter firm M/s Kay Pee Equipments Pvt. Ltd. HOWRAH if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	SMM-D(ELS) ITARSI SMM/ELS/TKD	150 250	SET SET	Within 03 months. Within 03 months.
	Total Quantity	400		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3648
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :205600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF-3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	SMM-D(ELS)	6	SET	Within 30.04.15. with payment after 01.04.15.
	ITARSI	4	SET	
	SMM/ELS/TKD		SET	
	Sr. Section Engineer(stores) Tuglakabad	9	SET	
	Total Quantity	19		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :312800

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2,Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	DY.CMM-D(CRWS)	2150	NOS.	Within 08 months, in 4 bimonthly installments.
	BHOPAL DY.CMM/KOTA	134	NOS.	Within 08 months.
	Total Quantity	2284		

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. 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 RDSO approved for Class "A" Foundry as per IS 12117:1996 (Reaffirmed 2002).
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1100
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO.- T-3-2-624, ALT.-7 & J, Col-IV Without item 6.(PL NO :30327611)	DY.CMM- D(CRWS) BHOPAL	4225	NOS.	After 01.04.2015, in 02 quarterly installments.
	Total Quantity	4225		

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. 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.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1277
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :86000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(PL NO :30147177)	DYCM- D(CRWS) BHOPAL	12932	SET	Within 06 months, in 02 quarterly installments.
	Total Quantity	12932		

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. 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
Enamel Synthetic Exterior Brushing/ Finishing Air Craft Blue to ICF Specification ICF/MD/Spec.-045 issue states 02 Revision - 03 (except clause C3 of IS:8662/2004. and colour shed No. 108 to IS-5/1994 Packing in 20 Ltrs. new non-returnable M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032070)	AMM-D(BOXN)	380	LTR	within 02 to 03 months
	NEW KATNI JN DY.CMM- D(CRWS)	6380	LTR	within 02 to 03 months
	BHOPAL SMM- D(GSD)BPL	3440	LTR	within 02 to 03 months
	Total Quantity	10200		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3114
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28800

Description	Consignee	Quantity	Unit	Dely Terms .
Paint ready mixed Olive Green to ISC No. 294 to IS-8982/91. Equivalent to ministry of Defence specn. No. IND.SL.3236. Packing in 20 ltrs. non returnable new M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77090913)	DY.CMM/KOTA	16000	LTR	within 02 to 03 months
	Total Quantity	16000		

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
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/38.14.2292
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22500

Description	Consignee	Quantity	Unit	Dely Terms .
POH KIT FOR 355 DIA BRAKE CYLINDER TO RDSO DRG. NO.- WD-92051-S-06, ALT-5 OR LATEST, CONSISTING OF FOLLOWING ITEMS: (1) PISTON PACKING TO DRG. NO.- WD-92051-S-10, ALT.- NIL OR LATEST= 1 NOS./KIT (2) WEAR RING TO DRG. NO.- WD-92051-S-09, ALT.- 2 OR LATEST, ITEM-3 = 1 NOS./KIT.(PL NO :38165491)	DY.CMM/KOTA	3590	NOS.	120 DAYS
	Total Quantity	3590		

1. This is tender with REVERSE ACTION 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 than 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/38.14.2317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :185000

Description	Consignee	Quantity	Unit	Dely Terms .
ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 - S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2669 9742	NOS. NOS.	120 days 120 days
	Total Quantity	12411		

1. This is tender with REVERSE ACTION 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 than 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/38.14.2405
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21100

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	AMM-D(BOXN) NEW KATNI JN	1440	NOS.	120 days
	Total Quantity	1440		

1. This is tender with REVERSE ACTION 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 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/38.14.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :91600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22	AMM-D(BOXN)	6	NOS.	120 days
HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	NEW KATNI JN DY.CMM/KOTA	81	NOS.	120 days
	Total Quantity	87		

1. This is tender with REVERSE ACTION 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 than 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/61.14.1543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :80200

Description	Consignee	Quantity	Unit	Dely Terms .
T.Max Inserts Sandvik Part No. 175 32 301940 25M3015 or Widia Part No. LNUX	AMM-D(BOXN) NEW KATNI JN	3313	NOS.	within 03 to 04 months
301940 Grade TN 2000 or Indicarb Part No. LNUX 301940 TT 2500 or similar.(PL NO :72212020)	DY.CMM- D(CRWS) BHOPAL	700	NOS.	within 03 to 04 months
	Total Quantity	4013		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :90600

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	AMM-D(BOXN) NEW KATNI JN	31312	MTR	WITHIN 03 TO 04 MONTHS
	DY.CMM/KOTA	355414	MTR	WITHIN 03 TO 04 MONTHS
	Total Quantity	386726		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 19-AUG-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :33800

Description	Consignee	Quantity	Unit	Dely Terms .
"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTS-234, rev.-00, Issued date -21.02.2012 (in length of 15 meters)".(PL NO :75037567)	AMM-D(BOXN)	1440	MTR	within 3-4 months
	NEW KATNI JN DY.CMM- D(CRWS)	3437	MTR	within 3-4 months
	BHOPAL SMM- D(GSD)BPL	19510	MTR	within 3-4 months
	Total Quantity	24387		

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/61.14.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :325400

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815)	DY.CMM-D(CRWS) BHOPAL	323	NOS.	within 3-4 months
	Total Quantity	323		
Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	DY.CMM-D(CRWS) BHOPAL	2695	NOS.	within 3-4 months
	Total Quantity	2695		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65900

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL only.(PL NO :80014914)	SMM- D(GSD)BPL	28040	LTR	60 Days..
	Total Quantity	28040		

1. Inspection by CONSIGNEE.AGAINST WTC OF FIRM.
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/80.14.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-AUG-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :154300

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C- K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	DY.CMM- D(CRWS) BHOPAL	2886	NOS.	90 Days For 600 Nos.balance Ofer 01-04- 2015 But befour 30-04- 2015
	Total Quantity	2886		

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.