

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/36/2014 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/10.13.4527	CAB DOOR WINDOW GLASS, Size 676x456x14.30mm.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to 157553 part-II (1997) or IS-2553.17420088157553 part-II (1997) or IS-2553.(PL NO :17420088)	40.000 NOS.	SMM-D(D) ITARSI	500 /-	02-SEP-14
		Total		40.000		
2	AT/10.14.4725	Seal Assly. Oil.to EMD Part no.908960690896069089606(PL NO :16240868)	6.000 NOS.	SMM-D(D) ITARSI	500 /-	02-SEP-14
		Total		6.000		
3	AT/20.14.2173	SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23513720)	125.000 SET	SMM-D (ELS) NEW KATNI JN	500 /-	02-SEP-14
			81.000 SET	SMM-D(ELS) ITARSI		
			35.000 SET	SMM/ELS/TKD		
		Total		241.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.3055	Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	57.000 PAIRS 93.000 PAIRS Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 150.000	1500 /-	02-SEP-14
5	AT/20.14.3056	Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-067 Alt-4 STYLE-1 or latest(standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	41.000 PAIRS 66.000 PAIRS Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 107.000	1500 /-	02-SEP-14
6	AT/20.14.3470	SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	11.000 SET 45.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 56.000	1500 /-	02-SEP-14
7	AT/20.14.3566	Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	658.000 NOS. 147.000 NOS. 751.000 NOS. 1551.000 NOS. Total	SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 3107.000	500 /-	02-SEP-14
8	AT/30.14.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	662.000 SET Total	DYCMMD(CRWS) BHOPAL 662.000	2500 /-	02-SEP-14
9	AT/30.14.1409	Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-1, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3, IS:2004-91 CL-3. (Without Item 2).(PL NO :33140807)	5015.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 5015.000	500 /-	02-SEP-14

Sr No	Tender No	Description	Quantity	Required At		
10	AT/34.14.3031	PAIN T READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	3000.000 LTR 65000.000 LTR 6080.000 LTR 60.000 LTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(GSD)BPL SMM/ELS/TKD	1500 /-	02-SEP-14
		Total		74140.000		
11	AT/38.14.0024	LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	83695.000 NOS. 61355.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	02-SEP-14
		Total		145050.000		
12	AT/38.14.1084	DOOR HAND HOLD FOR 'BOXN' WAGON TO IRS'S DRG. NO.W/ML-6,ALT. NO-3 (THREE) OR LATEST.(PL NO :38450392)	15570.000 NOS. 2871.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	02-SEP-14
		Total		18441.000		
13	AT/38.14.1347	Distributor valve complete without common pipe Bracket and control reservoir for freight stock as per RDSO's Specn.No. 02-ABR-02,appendix-A1 of Oct.-03 with amendment No.03 of April-2010 OR LATEST.(PL NO :38163822)	100.000 NOS. 403.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	02-SEP-14
		Total		503.000		
14	AT/38.14.1779	High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676)	361.000 NOS. 36.000 NOS. 8.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN	1500 /-	02-SEP-14
		Total		405.000		
15	AT/38.14.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	2529.000 NOS. 4369.000 NOS. 15.000 NOS. 74.000 NOS. 93.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(ELS) ITARSI SMM/ELS/TKD	2500 /-	02-SEP-14
		Total		7080.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.14.1798	Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	1245.000 NOS. 1540.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 2785.000	1500 /-	02-SEP-14
17	AT/38.14.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	10272.000 NOS. 8208.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 18480.000	500 /-	02-SEP-14
18	AT/38.14.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or latest.(PL NO :38450100)	2608.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 2608.000	500 /-	02-SEP-14
19	AT/38.14.2116	Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38141383)	3972.000 NOS. 15950.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 19922.000	500 /-	02-SEP-14
20	AT/38.14.2139	COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3.(PL NO :38125225)	1159.000 NOS. 1494.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 2653.000	500 /-	02-SEP-14
21	AT/38.14.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38106565)	15577.000 NOS. 19772.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 35349.000	500 /-	02-SEP-14
22	AT/38.14.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	22500.000 NOS. Total	DY.CMM/KOTA 22500.000	1500 /-	02-SEP-14
23	AT/38.14.2173	Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38106188)	65719.000 NOS. 30000.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 95719.000	500 /-	02-SEP-14
24	AT/38.14.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	7463.000 NOS. Total	DY.CMM/KOTA 7463.000	1500 /-	02-SEP-14
25	AT/38.14.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	235.000 NOS. 3498.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3733.000	1500 /-	02-SEP-14

Sr No	Tender No	Description	Quantity	Required At		
26	AT/38.14.2273	TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	73.000 NOS. 1180.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1253.000	500 /-	02-SEP-14
27	AT/38.14.3370	"ATL Plated Hex Nut with TORXScrew (BLC) Part No. 72039 & 72040 of M/s Holland Co. or equivalent (for Twist Lock).(PL NO :38310030)	18000.000 NOS. Total	DY.CMM/KOTA 18000.000	1500 /-	02-SEP-14
28	AT/38.14.3413	Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-10 or latest.(PL NO :38101105)	314.000 NOS. Total	DY.CMM/KOTA 314.000	500 /-	02-SEP-14
29	AT/38.14.4145	Main Pull Rod Assembly (Short) Without Bush For BCNA IRS'S Drg No- WA / BG- 6354, Alt No- 3 OR LATEST.(PL NO :38125523)	370.000 NOS. Total	DY.CMM/KOTA 370.000	500 /-	02-SEP-14
30	AT/38.14.4155	PU RING, DRG. NO. AAL-021101/N , ALT.-1 OR LATEST.---(PL NO :38101324)	3000.000 NOS. Total	DY.CMM/KOTA 3000.000	500 /-	02-SEP-14
31	AT/38.14.8030	DOOR SIDE STANCHION FOR BCNHL WAGON AS PER RDSO DRG. NO WD-08066-S-01 ALT-03 OR LATEST ITEM NO. 10C,	200.000 NOS. Total	SSE B/R (WRS) kota 200.000	500 /-	02-SEP-14
32	AT/40.14.1389	Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	800.000 KGS. 900.000 KGS. 1500.000 KGS. 500.000 KGS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(ELS) ITARSI SMM/ELS/TKD 3700.000	500 /-	02-SEP-14
33	AT/40.14.2502	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 - Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	25104.000 NOS. 14519.000 NOS. 5934.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 45557.000	1500 /-	02-SEP-14
34	AT/50.13.3427	BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	843.000 NOS. Total	SMM- D(GSD)BPL 843.000	500 /-	02-SEP-14

Sr No	Tender No	Description	Quantity	Required At		
35	AT/50.14.5066	Supply of cable avoidance tool kit of make C-scope 3 M.RIDGID or similar suitable for detecting and route tracing of buried cable pipe etc as per specification attached including following parts with part no (1)cable avoidance tool part no CAT33XD (2)signal generator part no ST-SGV(3)signal clamp part no ST-SC(4) carry bag part no ST-CB (5) instruction manual &training CD	4.000 SET	SSE/TELE/CTO/ KTT	500 /-	02-SEP-14
		Total		4.000		
36	AT/50.14.5067	Supply of cable fault locator and cable tester for fault locating in matallic cable such as telephone cable, Railway signaling cable, LV power cable, Highways street lighting up to 15 KM as per specification attached.	3.000 SET	SSE/TELE/CTO/ KTT	500 /-	02-SEP-14
		Total		3.000		
37	AT/50.14.8065	kit Supply of Tool as per list enclosed.	23.000 NOS.	SSE/TELE/M/KT E	500 /-	02-SEP-14
		Total		23.000		
38	AT/57.14.8005	UTS thin client as per specification attached	44.000 NOS.	CCM /JBP	500 /-	02-SEP-14
		Total		44.000		
39	AT/80.14.1474	WATER BASED NON-FLAMMABLE POLYMERIC AQUEOUS ADHESIVE TO ICF CHENNAI'S SPEC. NO. ICF/M/D/SPEC. 075 ISSUE STATUS - 01 REV - 02. PACKING IN 20 LTRS. PACK.(PL NO :84989889)	16084.000 LTR	DY.CMM- D(CRWS) BHOPAL	500 /-	02-SEP-14
		Total		16084.000		
40	AT/90.14.1083	STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	1036.000 QTL.	DY.CMM- D(CRWS) BHOPAL	1500 /-	02-SEP-14
		Total		1036.000		
41	AT/90.14.1307	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	1763.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	02-SEP-14
		Total		1763.000		
42	AT/90.14.1317	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 6 MM THICK.(PL NO :93413051)	2793.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	02-SEP-14
		Total		2793.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4527
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
CAB DOOR WINDOW GLASS, Size 676x456x14.30mm.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to 157553 part-II (1997) or IS-2553.17420088157553 part-II (1997) or IS-2553.(PL NO :17420088)	SMM-D(D) ITARSI	40	NOS.	WITHIN 02 MONTHS
	Total Quantity	40		

1] INSPECTION BY CONSIGNEE.

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

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

4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] No Excise duty on freight element will be payable.

10] Other Terms and Condition 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 IREPS website.

11] IRS conditions of contract (latest amendment) will be applicable.

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4725
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :300

Description	Consignee	Quantity	Unit	Dely Terms .
Seal Assly. Oil.to EMD Part no.908960690896069089606(PL NO :16240868)	SMM-D(D) ITARSI	6	NOS.	WITHIN 02 MONTHS
	Total Quantity	6		

- 1] INSPECTION BY CONSIGNEE.
 - 2] Delivery period should be clearly indicated in the offer.
 - 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
 - 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 - 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
 - 6] The firms may quote for full quantity at one consignee for low value item.
 - 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] 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.
 - 9] No Excise duty on freight element will be payable.
 - 10] 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 are liable to be rejected.
 - 11] Other Terms and Condition 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 IREPS website.
 - 12] IRS conditions of contract (latest amendment) will be applicable.
- NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DISC VALVE ASSEMBLY. FOR ELGI MAKE COMPRESSOR TYPE TRC-1000 MN.EACH SET CONSIST OF 02 ITEMS & 03 NOS AS PER SKETCH NO.BSL/ELW/SK.NO.5002.(PL NO :23513720)	SMM-D (ELS) NEW KATNI JN	125	SET	40 Set for SMM/D/ELS/NKJ within 03 months & balance Qty. within 30.04.15.with payment after 01.04.15.
	SMM-D(ELS) ITARSI	81	SET	40 Set for SMM/D/ELS/NKJ within 03 months & balance Qty. within 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	35	SET	40 Set for SMM/D/ELS/NKJ within 03 months & balance Qty. within 30.04.15.with payment after 01.04.15.
Total Quantity		241		

1. INSPECTION BY RITES.
2. Bill paying & Passing 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. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :96800

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	SMM-D(ELS) ITARSI	57	PAIRS	Minimum 50 % Qty. within 01.04.15. & balance Qty. within 30.06.15. with payment for full Qty. after 01.04.15.
	SMM/ELS/TKD	93	PAIRS	Minimum 50 % Qty. within 01.04.15. & balance Qty. within 30.06.15. with payment for full Qty. after 01.04.15.
Total Quantity		150		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Bulk or entire quantity is reserved to be 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 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 SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61000

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-067 Alt-4 STYLE-1 or latest(standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	SMM-D(ELS)	41	PAIRS	Within 30.04.15.with payment after 01.04.15.
	ITARSI			
	SMM/ELS/TKD	66	PAIRS	Within 30.04.15.with payment after 01.04.15.
	Total Quantity	107		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by C. Railway and Railway reserves the right to order entire or bulk quantity from C. Railway 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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
09. IRS Conditions of contract with latest amendment will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
11. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3470
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :75500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	SMM-D(ELS) ITARSI	11	SET	20 Set to SMM/ELS/TKD within 03 months & balance Qty.within 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	45	SET	20 Set to SMM/ELS/TKD within 03 months & balance Qty.within 30.04.15.with payment after 01.04.15.
	Total Quantity	56		

1. INSPECTION BY RITES.
2. Bill paying & Passing 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 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/20.14.3566
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55900

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	SMM-D(D) NEW KATNI JN	658	NOS.	50 % Qty. within 03 months & balance Qty.within 06 months with payment after 01.04.15.
	SMM-D(ELS) ITARSI	147	NOS.	50 % Qty. within 03 months & balance Qty.within 06 months with payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	751	NOS.	50 % Qty. within 03 months & balance Qty.within 06 months with payment after 01.04.15.
	SMM/ELS/TKD	1551	NOS.	50 % Qty. within 03 months & balance Qty.within 06 months with payment after 01.04.15.
Total Quantity		3107		

1. INSPECTION BY RITES.
2. Bill paying & Passing 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 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.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1249
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No.- 02-ABR-02.(PL NO :30986679)	DYCMM-D(CRWS) BHOPAL	662	SET	Full delivery after 01.04.2015 in 4 quarterly installments
	Total Quantity	662		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
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/30.14.1409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38500

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-1, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3, IS:2004-91 CL-3. (Without Item 2).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	5015	NOS.	Within 05 months.
	Total Quantity	5015		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :90500

Description	Consignee	Quantity	Unit	Dely Terms .
PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	AMM-D(BOXN) NEW KATNI JN	3000	LTR	within 03 to 04 months
	DY.CMM/KOTA	65000	LTR	within 03 to 04 months
	SMM- D(GSD)BPL	6080	LTR	within 03 to 04 months
	SMM/ELS/TKD	60	LTR	within 03 to 04 months
	Total Quantity	74140		

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/38.14.0024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31300

Description	Consignee	Quantity	Unit	Dely Terms .
LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	83695 61355 145050	NOS. NOS.	AFTER 01.11.2014 BUT BEFORE 30.11.2014.

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1084
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HAND HOLD FOR 'BOXN' WAGON TO IRS'S DRG. NO.W/ML-6,ALT. NO-3 (THREE) OR LATEST.(PL NO :38450392)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	15570	NOS.	WITHIN 06 MONTH.
		2871	NOS.	
	Total Quantity	18441		

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/38.14.1347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :146200

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor valve complete without common pipe Bracket and control reservoir for freight stock as per RDSO's Specn.No. 02-ABR-02,appendix-A1 of Oct.-03 with amendment No.03 of April-2010 OR LATEST.(PL NO :38163822)	AMM-D(BOXN)	100	NOS.	AFTER 01.04.2015 @ 100 NOS PER MONTH.
	NEW KATNI JN DY.CMM/KOTA	403	NOS.	
	Total Quantity	503		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :150900

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676)	AMM-D(BOXN)	361	NOS.	AFTER 01.01.2015 @ 200 NOS PER MONTH.
	NEW KATNI JN			
	DY.CMM/KOTA	36	NOS.	
	SMM-D(D) NEW KATNI JN	8	NOS.	
	Total Quantity	405		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1795
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN)	2529	NOS.	AFTER 01.04.2015 @ 1000 NOS PER MONTH.
	NEW KATNI JN DY.CMM/KOTA	4369	NOS.	
	SMM-D(D) ITARSI	15	NOS.	
	SMM-D(ELS) ITARSI	74	NOS.	
	SMM/ELS/TKD	93	NOS.	
	Total Quantity		7080	

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1798
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :87400

Description	Consignee	Quantity	Unit	Dely Terms .
Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	AMM-D(BOXN)	1245	NOS.	AFTER 01.02.2015 @ 300 NOS PER MONTH.
	NEW KATNI JN DY.CMM/KOTA	1540	NOS.	AFTER 01.04.2015 @ 400 NOS PER MONTH.
	Total Quantity	2785		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14700

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN)	10272	NOS.	WITHIN 120 DAYS.
	NEW KATNI JN DY.CMM/KOTA	8208	NOS.	
	Total Quantity	18480		

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/38.14.2071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or latest.(PL NO :38450100)	AMM-D(BOXN) NEW KATNI JN	2608	NOS.	WITHIN 60 DAYS AFTER 01.04.2015.
	Total Quantity	2608		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2116
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No.- W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No.- WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38141383)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	3972 15950 19922	NOS. NOS.	AFTER 01.04.2015 WITHIN 90 DAYS.

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/38.14.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3.(PL NO :38125225)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1159 1494	NOS. NOS.	AFTER 01.01.2015 BUT BEFORE 31.01.2015.
	Total Quantity	2653		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :53300

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38106565)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	15577	NOS.	AFTER 01.12.2014 BUT BEFORE 31.12.2014.
		19772	NOS.	
	Total Quantity	35349		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amanning] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :94200

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	DY.CMM/KOTA	22500	NOS.	AFTER 01.04.2015 @ 6000 NOS PER MONTH.
	Total Quantity	22500		

1. This is tender with REVERSE AUCTION.Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.
2. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
3. INSPECTION BY 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/38.14.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-34 or latest, Item- 9.(PL NO :38106188)	AMM-D(BOXN)	65719	NOS.	AFTER 01.01.2015 BUT BEFORE 31.01.2015.
	NEW KATNI JN DY.CMM/KOTA	30000	NOS.	
	Total Quantity	95719		

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/38.14.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :122100

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	DY.CMM/KOTA	7463	NOS.	WITHIN 120 DAYS.
	Total Quantity	7463		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :235100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	AMM-D(BOXN)	235	NOS.	AFTER 01.02.2015 @ 500 NOS PER MONTH.
	NEW KATNI JN	3498	NOS.	
	DY.CMM/KOTA	3733		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2273
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	73	NOS.	AFTER 01.04.2015 WITHIN 60 DAYS.
	Total Quantity	1180	NOS.	
		1253		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3370
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :35500

Description	Consignee	Quantity	Unit	Dely Terms .
"ATL Plated Hex Nut with TORXScrew (BLC) Part No. 72039 & 72040 of M/s Holland Co. or equivalent (for Twist Lock).(PL NO :38310030)	DY.CMM/KOTA	18000	NOS.	within 90 days.
	Total Quantity	18000		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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.
11. Bulk quantity will be procured from RDSO developed sources. Other potential firms will be considered for placement of developmental order only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3413
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :35200

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-10 or latest.(PL NO :38101105)	DY.CMM/KOTA	314	NOS.	120 days
	Total Quantity	314		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull Rod Assembly (Short) Without Bush For BCNA IRS'S Drg No- WA / BG-6354, Alt No- 3 OR LATEST.(PL NO :38125523)	DY.CMM/KOTA	370	NOS.	90 DAYS.
	Total Quantity	370		

1. This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Tenderer must indicate monthly delivery

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33700

Description	Consignee	Quantity	Unit	Dely Terms .
PU RING, DRG. NO. AAL-021101/N , ALT.- 1 OR LATEST.----- (PL NO :38101324)	DY.CMM/KOTA	3000	NOS.	AFTER 01.12.2014 BUT BEFORE 31.12.2014.
	Total Quantity	3000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR SIDE STANCHION FOR BCNHL WAGON AS PER RDSO DRG. NO WD-08066-S-01 ALT-03 OR LATEST ITEM NO. 10C,	SSE B/R (WRS) kota	200	NOS.	WITHIN 90 DAYS
	Total Quantity	200		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/40.14.1389
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47900

Description	Consignee	Quantity	Unit	Dely Terms .
Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	SMM-D (ELS) NEW KATNI JN	800	KGS.	50% within 3 to 4 months & balance wihin 6 to 8 months
	SMM-D(D) ITARSI	900	KGS.	50% within 3 to 4 months & balance wihin 6 to 8 months
	SMM-D(ELS) ITARSI	1500	KGS.	50% within 3 to 4 months & balance wihin 6 to 8 months
	SMM/ELS/TKD	500	KGS.	50% within 3 to 4 months & balance wihin 6 to 8 months
Total Quantity		3700		

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/40.14.2502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :240200

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	SMM-D (ELS) NEW KATNI JN	25104	NOS.	10000 Nos.within 03 months & balance within 05 months with payment after 01.04.2015
	SMM-D(ELS) ITARSI	14519	NOS.	6000 Nos.within 03 months & balance within 05 months with payment after 01.04.2015
	SMM/ELS/TKD	5934	NOS.	Within 05 months with payment after 01.04.2015
	Total Quantity	45557		

1. INSPECTION BY RITES.
2. Bill paying officer 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/50.13.3427
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33800

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR3 OR 4 LEAD ACID CELLS OF 2v 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECN.IRS(S) 89/2013.(PL NO :56162029)	SMM-D(GSD)BPL	843	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	843		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of cable avoidance tool kit of make C-scope 3 M.RIDGID or similar suitable for detecting and route tracing of buried cable pipe etc as per specification attached including following parts with part no (1)cable avoidance tool part no CAT33XD (2)signal generator part no ST-SGV(3)signal clamp part no ST-SC(4) carry bag part no ST-CB (5) instruction manual &training CD	SSE/TELE/CTO/ KTT		4 SET	WITHIN 03 TO 04 MONTHS.
	Total Quantity		4	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of cable fault locator and cable tester for fault locating in matallic cable such as telephone cable, Railway signaling cable, LV power cable, Highways street lighting up to 15 KM as per specification attached.	SSE/TELE/CTO/ KTT		3 SET	WITHIN 02 TO 03 MONTHS.
	Total Quantity		3	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12200

Description	Consignee	Quantity	Unit	Dely Terms .
kit Supply of Tool as per list enclosed.	SSE/TELE/M/KT E	23	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	23		

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/57.14.8005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19800

Description	Consignee	Quantity	Unit	Dely Terms .
UTS thin client as per specification attached	CCM /JBP	44	NOS.	THREE MONTHS
	Total Quantity	44		

- 1.INSPECTION VISUAL BY RITES AGAINST TC & GC OF OEM.
- 2.Bill paying officer is FA&CAO/WCR/JBP & Bill passing officer is CCM(PS)/WCR/JBP
- 3.The materials will be supplied to nodal officer of each division as per annexure-1. 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.
- 4.Firm should give onsite warranty for the period of three years from the date of commissioning.
- 5.10% Security deposit to be deposited by party which will be refunded after completion of warranty period plus 06 month subject to satisfactory service performance provided at nodal locations of the divisions for carrying out the service after installation of hardware.
- 6.FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.
- 7.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 8.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.
- 9.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.
- 10.Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under documents/ COS-WCR documents in the IREPS website.
- 11.IRS Conditions of contract with latest amendment will be applicable.
- 12.This tender is floated as per annexure "C" of ireps (REVERSE AUCTION BASIS)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1474
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
WATER BASED NON-FLAMMABLE POLYMERIC AQUEOUS ADHESIVE TO ICF CHENNAI'S SPEC. NO. ICF/M/D/SPEC. 075 ISSUE STATUS - 01 REV - 02. PACKING IN 20 LTRS. PACK.(PL NO :84989889)	DY.CMM- D(CRWS) BHOPAL	16084	LTR	Full Qty. after 01.04.2015 in two installment 50% within 3 Months & balance after 03 months but before six months.
	Total Quantity	16084		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :407600

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	DY.CMM- D(CRWS) BHOPAL	1036	QTL.	60 days.
	Total Quantity	1036		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1307
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	DY.CMM- D(CRWS) BHOPAL	1763	NOS.	1000 nos. within 90 days and balance after 01.04.2015 but before 30.04.2015.
	Total Quantity	1763		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 6 MM THICK.(PL NO :93413051)	DY.CMM-D(CRWS) BHOPAL	2793	NOS.	90 days.
	Total Quantity	2793		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.