

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/37/2014 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.5110	Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	09-SEP-14
		Total		25.000		
2	AT/10.14.5388	A set of air compressor valves of HHP Locos, set consists of (i) LP Suction valve assly to EMD Part no. 9319947, qty= 02 nos. (ii) LP discharge valve assly to EMD Part no. 8424968 qty= 02 nos. (iii) HP suction valve assly to EMD Part no. 9319946, Qty= 01 no (iv) HP discharge valve assly to EMD Part no. 8424969, qty= 01 no.	4.000 SET	SSE, [DIESEL] NKJ	500 /-	09-SEP-14
		Total		4.000		
3	AT/20.14.1892	METALLISED CARBON STRIP FOR AM-12 PANTOGRAPH TO RDSO Drg No SK.EL-4303 Rev-6, Ref-1 TO 5 & RDSO Specn. No RDSO/2009/EL/SPEC/0097 Rev-1 Sep '13, EITHER OF THREE PIECE OR OF ONE PIECE DESIGN.(PL NO :23883388)	394.000 NOS. 458.000 NOS. 456.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	09-SEP-14
		Total		1308.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.3592	AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	139.000 SET	SMM-D(ELS)	500 /-	09-SEP-14
				ITARSI		
			12.000 SET	SMM-D(ELS)		
			69.000 SET	NEW KATNI JN SMM/ELS/TKD		
		Total	220.000			
5	AT/30.14.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	9668.000 NOS.	DY.CMM-D(CRWS)	1500 /-	09-SEP-14
				BHOPAL		
			33.000 NOS.	DY.CMM/KOTA		
		Total	9701.000			
6	AT/30.14.1027	Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	2551.000 NOS.	DY.CMM-D(CRWS)	500 /-	09-SEP-14
				BHOPAL		
		Total	2551.000			
7	AT/30.14.1037	Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	4470.000 NOS.	DY.CMM-D(CRWS)	500 /-	09-SEP-14
				BHOPAL		
		Total	4470.000			
8	AT/30.14.1055	SILENT BLOCK FOR ANCHOR LINK TO RDSO DRG. NO. 94101 ALT.1. RDSO SPECN NO. C-9406 (Rev.2)(PL NO :30070340)	3995.000 NOS.	DY.CMM-D(CRWS)	1500 /-	09-SEP-14
				BHOPAL		
			129.000 NOS.	DY.CMM/KOTA		
		Total	4124.000			
9	AT/30.14.1218	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	179.000 SET	DY.CMM-D(CRWS)	1500 /-	09-SEP-14
				BHOPAL		
		Total	179.000			
10	AT/30.14.1260	Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30352289)	1779.000 NOS.	DY.CMM-D(CRWS)	500 /-	09-SEP-14
				BHOPAL		
		Total	1779.000			
11	AT/30.14.1268	NON ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITION BRAKE BLOCKS TO DRG NO.RDSO/SK 98066 ALT.6 & RDSO SPECN.NO.C-9809, REV.04. (PL NO :30316121)	64020.000 NOS.	DY.CMM-D(CRWS)	2500 /-	09-SEP-14
				BHOPAL		
			960.000 NOS.	DY.CMM/KOTA		
		Total	64980.000			

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.14.1401	203 mm bogie mounted air brake cylinder (with slack adjuster) for BG main line coaches to drg. no.- RDSO SK.-81057, alt-9 or as applicable on the date of tender opening, item - 1.(PL NO :31352870)	1417.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	09-SEP-14
			33.000 NOS.	DY.CMM/KOTA		
			Total	1450.000		
13	AT/30.14.1437	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1170.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	09-SEP-14
			154.000 NOS.	DY.CMM/KOTA		
			Total	1324.000		
14	AT/34.14.3073	Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "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 :77033255)	960.000 LTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	09-SEP-14
			9300.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			15500.000 LTR	DY.CMM/KOTA		
			1000.000 LTR	SMM-D (ELS) NEW KATNI JN		
			400.000 LTR	SMM-D(D) ITARSI		
			600.000 LTR	SMM-D(D) NEW KATNI JN		
			860.000 LTR	SMM-D(ELS) ITARSI		
			11920.000 LTR	SMM-D(GSD)BPL		
			660.000 LTR	SMM/ELS/TKD		
			Total	41200.000		
15	AT/38.14.1776	Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 23 or latest Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	743.000 NOS.	DY.CMM/KOTA	1500 /-	09-SEP-14
			Total	743.000		
16	AT/38.14.2169	Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item - 1.(PL NO :38106152)	338.000 NOS.	DY.CMM/KOTA	500 /-	09-SEP-14
			Total	338.000		
17	AT/38.14.3364	495-4A Quick Draw (Mini Gear) BLC Drg. No. RITES/TP-9405-S/001 Item-4, ALT-9 or latest.(PL NO :38408211)	11.000 NOS.	DY.CMM/KOTA	500 /-	09-SEP-14
			Total	11.000		
18	AT/38.14.3561	Flap door arrangement for BOXN-HL wagon as per RDSO Drawing No. WD-88088-S-07 Alt.13/latest. Item no.3,4,5,10,11,12,13,16 & 17. Material and Specifications as per Drawing.(PL NO :38452534)	485.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	09-SEP-14
			Total	485.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/50.14.5065	Programme switch snap action mounting type with acrylic cover and mounting bracket 63 Amps, pole & 3 position of model LAO-63/7y make-L&T, Siemens, Thakoor make. or Similar.	150.000 NOS.	SSE/SIG/M/JBP	500 /-	09-SEP-14
		Total		150.000		
20	AT/60.14.1101	DRY SAND FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO 850/425 (GRADE "C") AS PER TABLE 3 CLAUSE 11.3 OF IS:1987:2002 SHOULD BE READ AS 70% INSTEAD OF 85% TO BE SUPPLIED IN 20 KG. POLY PROPYLENE OR SIMILAR TYPE NEW BAGS(PL NO :61252359)	1109.000 MTS.	SMM-D(D) ITARSI	1500 /-	09-SEP-14
			431.000 MTS.	SMM-D(D) NEW KATNI JN		
			177.000 MTS.	SMM-D(ELS) ITARSI		
		Total		1717.000		
21	AT/61.14.1203	Brushes paint and varnish flat size 75 mm conforming to IS-384/2002 or latest and bristles as per IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010373)	80.000 NOS.	DY.CMM/KOTA	500 /-	09-SEP-14
			350.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			82.000 NOS.	SMM-D(D) ITARSI		
			346.000 NOS.	SMM-D(ELS) ITARSI		
			1796.000 NOS.	SMM- D(GSD)BPL		
			150.000 NOS.	SMM/ELS/TKD		
		Total		2804.000		
22	AT/61.14.1652	M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	120000.000 MTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	09-SEP-14
			150000.000 MTR	DY.CMM/KOTA		
			35115.000 MTR	DYCMM- D(CRWS) BHOPAL		
			5400.000 MTR	SMM-D(D) NEW KATNI JN		
			81580.000 MTR	SMM- D(GSD)BPL		
		Total		392095.000		
23	AT/61.14.2419	Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "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 :75324337)	348.000 KGS.	SMM-D (ELS) NEW KATNI JN	500 /-	09-SEP-14
			2509.000 KGS.	SMM-D(ELS) ITARSI		
			1283.000 KGS.	SMM/ELS/TKD		
		Total		4140.000		

Sr No	Tender No	Description	Quantity	Required At		
24	AT/62.14.1006	CURTAIN CLOTH FOR AC (FABRIC MADE OF PERMANENTLY FIRE RETARDENT TO RDSP SPEC NO. C-9911 (REV.3), AMENDMENT SLIP NO. 03, WIDTH 122/127 CMS WEIGHT 250 GRAM/SQ. MTRS PLUS/MINUS 20 GMS/SQ MTRS.). AS PER RDSO SPEC NO. C-9911 (REV.3), SHADE AND PATTERN AS PER RDSO APPROVED SAMPLE NO. GO-8161 EQUIVALENT TO PPA 57/1A (BROWN COLOUR) OF M/S AUNDE INDIA LTD, DADRA.(PL NO :79090576)	5298.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	09-SEP-14
		Total		5298.000		
25	AT/65.11.8041	Effluent Treatment & Water Recycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day, as per technical specification attached.	1.000 NOS.	SSE (C&W) HBJ (SR.DME/BPL)	1000 /-	09-SEP-14
		Total		1.000		
26	AT/65.12.8076	Water demineralizing plant. as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	09-SEP-14
		Total		1.000		
27	AT/65.13.8031	Portable Air plasma cutting machine (06mm). as per Specification attached.	6.000 NOS.	SR. SE (C&W) BPL	500 /-	09-SEP-14
		Total		6.000		
28	AT/65.13.8063	Portable air plasma cutting machine(12mm thick steel plate) Inverter based for ART-Bhopal with accessories & spares, as per specification attached.	1.000 NOS.	SR. SE (C&W) BPL	500 /-	09-SEP-14
		Total		1.000		
		Portable air plasma cutting machine (12 mm thick steel plate) Inverter based for ART- BINA with accessories & spares, as per specification attached.	1.000 NOS.	SR. SE (C&W) BINA		
		Total		1.000		
29	AT/65.14.8014	Flow meter for RDI/Kota, as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	09-SEP-14
		Total		1.000		
30	AT/80.13.1122	LAMBDA CYHALOTHRIN 10% WP.(PL NO :81033291)	201.000 KGS.	SMM-D(GSD)BPL	500 /-	09-SEP-14
		Total		201.000		
31	AT/80.14.1140	CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	140937.000 KGS.	DYCMM-D(CRWS) BHOPAL	500 /-	09-SEP-14
		Total		140937.000		

Sr No	Tender No	Description	Quantity	Required At		
32	AT/80.14.1177	Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	344.000 NOS. 210.000 NOS. 545.000 NOS. 303.000 NOS. 545.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	09-SEP-14
33	AT/80.14.1180	Non-Chromate,Borate nitrite corrosion inhibitor for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81908738)	7000.000 KGS. 7900.000 KGS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	09-SEP-14
34	AT/80.14.1521	Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	750.000 NOS. 805.000 NOS. 513.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	09-SEP-14
35	AT/90.14.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :93414614)	43581.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL	500 /-	09-SEP-14
36	AT/90.14.8002	Stainles steel Plate 4 MM thick TO IRSM-44, IN STD. size (2920x1250x4MM) for BOXNHL Wagons.	90000.000 KGS. Total	SSE B/R (WRS) kota	1500 /-	09-SEP-14
37	AT/90.14.8003	Stainless sheet 2.5 MM Thick TO IRSM-44As per RDSO Drawing No. WD-06076-S-13 ALT-2 OR Latest in STD. Size for BCNHL WAGONS.	30000.000 KGS. Total	SSE B/R (WRS) kota	1500 /-	09-SEP-14
38	AT/90.14.8006	Stainless steel plate 8 mm thick TO IRSM-44, in STD. size for BOXNHL Wagons.	10000.000 KGS. Total	SSE B/R (WRS) kota	500 /-	09-SEP-14

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5110
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

1.INSPECTION BY RITES

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5388
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
A set of air compressor valves of HHP Locos, set consists of (i) LP Suction valve assly to EMD Part no. 9319947, qty= 02 nos.	SSE, [DIESEL] NKJ	4	SET	within two months
(ii) LP discharge valve assly to EMD Part no. 8424968 qty= 02 nos. (iii) HP suction valve assly to EMD Part no. 9319946, Qty= 01 no (iv) HP discharge valve assly to EMD Part no. 8424969, qty= 01 no.	Total Quantity	4		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1892
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :105000

Description	Consignee	Quantity	Unit	Dely Terms .
METALLISED CARBON STRIP FOR AM-12 PANTOGRAPH TO RDSO Drg No SK.EL-4303 Rev-6,Ref-1 TO 5 & RDSO Specn. No RDSO/2009/EL/SPEC/0097 Rev-1 Sep '13, EITHER OF THREE PIECE OR OF ONE PIECE DESIGN.(PL NO :23883388)	SMM-D (ELS) NEW KATNI JN	394	NOS.	Minimum 50 % Qty. within 01.04.15.with payment after 01.04.15. & balance Qty.within 30.06.15.
	SMM-D(ELS) ITARSI	458	NOS.	Minimum 50 % Qty. within 01.04.15.with payment after 01.04.15. & balance Qty.within 30.06.15.
	SMM/ELS/TKD	456	NOS.	Minimum 50 % Qty. within 01.04.15.with payment after 01.04.15. & balance Qty.within 30.06.15.
Total Quantity		1308		

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/20.14.3592
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26000

Description	Consignee	Quantity	Unit	Dely Terms .
AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	SMM-D(ELS) ITARSI	139	SET	Within 30.04.15.With payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	12	SET	Within 30.04.15.With payment after 01.04.15.
	SMM/ELS/TKD	69	SET	Within 30.04.15.With payment after 01.04.15.
	Total Quantity		220	

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 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/30.14.1003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :152500

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	9668	NOS.	Full delivery after 01.04.2015 in 02 quarterly installments.
		33	NOS.	Full delivery after 01.04.2015.
	Total Quantity	9701		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20700

Description	Consignee	Quantity	Unit	Dely Terms .
Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	DY.CMM-D(CRWS) BHOPAL	2551	NOS.	After 01.04.2015 before 01.07.2015
	Total Quantity	2551		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM-D(CRWS) BHOPAL	4470	NOS.	After 01.04.2015 & before 01.06.2015.
	Total Quantity	4470		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :41100

Description	Consignee	Quantity	Unit	Dely Terms .
SILENT BLOCK FOR ANCHOR LINK TO RDSO DRG. NO. 94101 ALT.1. RDSO SPECN NO. C-9406 (Rev.2)(PL NO :30070340)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	3995	NOS.	Full delivery after 01.04.2015 in 03 bimonthly installments.
		129	NOS.	Full delivery after 01.04.2015 .
	Total Quantity	4124		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1218
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :80600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	DY.CMM-D(CRWS) BHOPAL	179	SET	After 01.04.2015. within next 03 months thereafter.
	Total Quantity	179		

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 reserves the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7300

Description	Consignee	Quantity	Unit	Dely Terms .
Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 Sl.(PL NO :30352289)	DYCMM-D(CRWS) BHOPAL	1779	NOS.	Within 03 months.
	Total Quantity	1779		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :462700

Description	Consignee	Quantity	Unit	Dely Terms .
NON ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITION BRAKE BLOCKS TO DRG NO.RDSO/SK 98066 ALT.6 & RDSO SPECN.NO.C-9809, REV.04. (PL NO :30316121)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	64020	NOS.	After 01.04.2015 in 03 bimonthly installments.
	Total Quantity	960	NOS.	After 01.04.2015.

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from 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/30.14.1401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :193500

Description	Consignee	Quantity	Unit	Dely Terms .
203 mm bogie mounted air brake cylinder (with slack adjuster) for BG main line coaches to drg. no.-RDSO SK.-81057, alt-9 or as applicable on the date of tender opening, item - 1.(PL NO :31352870)	DY.CMM-D(CRWS) BHOPAL	1417	NOS.	50% qty. in 2014-15 (within 03 months) & Balance in 2015-16. Within 03 months.
	DY.CMM/KOTA	33	NOS.	
	Total Quantity	1450		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1437
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :107300

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.- CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	1170	NOS.	Ater 01.02.2015 in 03 equal bimonthly installments.
		154	NOS.	After 01.02.2015.
	Total Quantity	1324		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :75300

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "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 :77033255)	AMM-D(BOXN) NEW KATNI JN	960	LTR	within 03 to 04 months
	DY.CMM- D(CRWS) BHOPAL	9300	LTR	within 03 to 04 months
	DY.CMM/KOTA	15500	LTR	within 03 to 04 months
	SMM-D (ELS) NEW KATNI JN	1000	LTR	within 03 to 04 months
	SMM-D(D) ITARSI	400	LTR	within 03 to 04 months
	SMM-D(D) NEW KATNI JN	600	LTR	within 03 to 04 months
	SMM-D(ELS) ITARSI	860	LTR	within 03 to 04 months
	SMM- D(GSD)BPL	11920	LTR	within 03 to 04 months
	SMM/ELS/TKD	660	LTR	within 03 to 04 months
	Total Quantity		41200	

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/38.14.1776
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :168800

Description	Consignee	Quantity	Unit	Dely Terms .
Yoke for High Tensile CBC to RDSO Drg. No.- 62724, Alt- 23 or latest Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	DY.CMM/KOTA	743	NOS.	AFTER 01.03.2015 @ 250 NOS PER MONTH.
	Total Quantity	743		

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/38.14.2169
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48300

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item -1.(PL NO :38106152)	DY.CMM/KOTA	338	NOS.	90 days
	Total Quantity	338		

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/38.14.3364
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
495-4A Quick Draw (Mini Gear) BLC Drg. No. RITES/TP-9405-S/001 Item-4, ALT-9 or latest.(PL NO :38408211)	DY.CMM/KOTA	11	NOS.	90 days
	Total Quantity	11		

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/38.14.3561
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :92100

Description	Consignee	Quantity	Unit	Dely Terms .
Flap door arrangement for BOXN-HL wagon as per RDSO Drawing No. WD-88088-S-07 Alt.13/latest. Item no.3,4,5,10,11,12,13,16 & 17. Material and Specifications as per Drawing.(PL NO :38452534)	AMM-D(BOXN) NEW KATNI JN	485	NOS.	AFTER 01.04.2015 @ 250 NOS PER QUARTER.
	Total Quantity	485		

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/50.14.5065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11800

Description	Consignee	Quantity	Unit	Dely Terms .
Programme switch snap action mounting type with acrylic cover and mounting bracket 63 Amps, 7 pole & 3 position of model LAO-63/7y make-L&T, Siemens, Thakoor make. or Similar.	SSE/SIG/M/JBP	150	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	150		

[1] INSPECTION BY RITES.

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

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

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

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

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

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

[8] The sample to be get approved from consignee before full supply of material.

[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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.14.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
DRY SAND FOR USE ON DIESEL/ELECTRIC LOCOMOTIVES CONFIRMING TO 850/425 (GRADE "C") AS PER TABLE 3 CLAUSE 11.3 OF IS:1987:2002 SHOULD BE READ AS 70% INSTEAD OF 85% TO BE SUPPLIED IN 20 KG. POLY PROPYLENE OR SIMILAR TYPE NEW BAGS(PL NO :61252359)	SMM-D(D) ITARSI	1109	MTS.	AS AND WHEN REQUIRED BUT COMPLETED WITHIN 06 MONTHS
	SMM-D(D) NEW KATNI JN	431	MTS.	AS AND WHEN REQUIRED BUT COMPLETED WITHIN 06 MONTHS
	SMM-D(ELS) ITARSI	177	MTS.	AS AND WHEN REQUIRED BUT COMPLETED WITHIN 06 MONTHS
Total Quantity		1717		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1203
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paint and varnish flat size 75 mm conforming to IS-384/2002 or latest and bristles as per IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010373)	DY.CMM/KOTA	80	NOS.	within 02-03 months
	SMM-D (ELS)	350	NOS.	within 02-03 months
	NEW KATNI JN SMM-D(D)	82	NOS.	within 02-03 months
	ITARSI SMM-D(ELS)	346	NOS.	within 02-03 months
	ITARSI SMM-	1796	NOS.	within 02-03 months
	D(GSD)BPL SMM/ELS/TKD	150	NOS.	within 02-03 months
	Total Quantity		2804	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1652
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :66800

Description	Consignee	Quantity	Unit	Dely Terms .	
M.S.WELDING ELECTRODES CLASS A1 SIZE 4 X 450MM TO IRSM 28/12 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010739)	AMM-D(BOXN) NEW KATNI JN	120000	MTR	within 03 to 04 months	
	DY.CMM/KOTA	150000	MTR	within 03 to 04 months	
	DYCOMM- D(CRWS) BHOPAL	35115	MTR	within 03 to 04 months	
	SMM-D(D) NEW KATNI JN	5400	MTR	within 03 to 04 months	
	SMM- D(GSD)BPL	81580	MTR	within 03 to 04 months	
	Total Quantity		392095		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.2419
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "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 :75324337)	SMM-D (ELS)	348	KGS.	within 02 to 03 months
	NEW KATNI JN SMM-D(ELS)	2509	KGS.	within 02 to 03 months
	ITARSI SMM/ELS/TKD	1283	KGS.	within 02 to 03 months
	Total Quantity	4140		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.14.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
CURTAIN CLOTH FOR AC (FABRIC MADE OF PERMANENTLY FIRE RETARDENT TO RDSP SPEC NO. C-9911 (REV.3), AMENDMENT SLIP NO. 03, WIDTH 122/127 CMS WEIGHT 250 GRAM/SQ. MTRS PLUS/MINUS 20 GMS/SQ MTRS.). AS PER RDSO SPEC NO. C-9911 (REV.3), SHADE AND PATTERN AS PER RDSO APPROVED SAMPLE NO. GO-8161 EQUIVALENT TO PPA 57/1A (BROWN COLOUR) OF M/S AUNDE INDIA LTD, DADRA.(PL NO :79090576)	DY.CMM-D(CRWS) BHOPAL	5298	MTR	WITHIN 02 TO 03 MONTHS
	Total Quantity	5298		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34900

Description	Consignee	Quantity	Unit	Dely Terms .
Effluent Treatment & Water Re-cycling Plant for HBJ coaching depot, cap.25,000 Ltrs/day, as per technical specification attached.	SSE (C&W) HBJ (SR.DME/BPL)	1	NOS.	WITHIN 90 DAYS
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps re

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Water demineralizing plant. as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 02 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15800

Description	Consignee	Quantity	Unit	Dely Terms .
Portable Air plasma cutting machine (06mm). as per Specification attached.	SR. SE (C&W) BPL	6	NOS.	within 02 months
	Total Quantity	6		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air plasma cutting machine(12mm thick steel plate) Inverter based for ART-Bhopal with accessories & spares, as per specification attached.	SR. SE (C&W) BPL	1	NOS.	within 03 months
	Total Quantity	1		
Portable air plasma cutting machine (12 mm thick steel plate) Inverter based for ART-BINA with accessories & spares, as per specification attached.	SR. SE (C&W) BINA	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Flow meter for RDI/Kota, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	1	NOS.	within 02 to 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1122**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14400

Description	Consignee	Quantity	Unit	Dely Terms .
LAMBDA CYHALOTHRIN 10% WP.(PL NO :81033291)	SMM-D(GSD)BPL	201	KGS.	60 Days.
	Total Quantity	201		

- 1.INSPECTION BY RITES.
- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 3.No Octri duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 6.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 9.Railways reserves the rights to procure bulk quantity from one or more firm.
- 10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over.
- 11.Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1140
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49400

Description	Consignee	Quantity	Unit	Dely Terms .
CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	DYCOMM- D(CRWS) BHOPAL	140937	KGS.	full qty after 01-04-2015 but before April 2016
	Total Quantity	140937		

1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
2. INSPECTION BY CONSINEE
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable.
10. No concessional form(D or C) will be provided.
11. Firms should quote on firm price basis only & offers with PVC shall not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1177
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	SMM-D (ELS)	344	NOS.	90 Days.
	NEW KATNI JN SMM-D(D)	210	NOS.	90 Days.
	ITARSI SMM-D(D) NEW KATNI JN	545	NOS.	90 Days.
	SMM-D(ELS)	303	NOS.	90 Days.
	ITARSI SMM/ELS/TKD	545	NOS.	90 Days.
	Total Quantity		1947	

- 1.One Nos indicates one test kit set in the ratio of 1:2:3 .
- 2.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 4.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 5.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.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.Consignee-wise all inclusive rates will be considered for evaluation of inter-se ranking.
- 10.No any consectional form 'C' or 'D' will be provided.
11. Bulk or entire quantity will be purchased from firms having past supply performance for same item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :53700

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Chromate,Borate nitrite corrision inhabitator for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81908738)	SMM-D(D) ITARSI	7000	KGS.	full qty after 01--04-2015 but before 30-04-2015
	SMM-D(D) NEW KATNI JN	7900	KGS.	full qty after 01--04-2015 but before 30-04-2015
	Total Quantity	14900		

- 1.For evaluation purpose,consigneewise inter se-senirity will e basis for comparative evaluation of offers.
- 2.INSPECTION BY RITES
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 4.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 5.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.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.No any consectional form 'C' or 'D' will be provided.
- 10.Railways reserves the rights to procure bulk quantity from one or more firm.
- 11.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable
- 12.Qty.+5 % considered as completed.
- 13.This item will be made procured from manufacturs or their authorised dealer having tender sopecific authorisation only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1521
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	SMM-D (ELS)	750	NOS.	60 days
	NEW KATNI JN	805	NOS.	60 days
	SMM-D(ELS)	513	NOS.	60 days
	ITARSI			
	SMM/ELS/TKD			
	Total Quantity	2068		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1208
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :93414614)	DY.CMM-D(CRWS) BHOPAL	43581	NOS.	60 days.
	Total Quantity	43581		

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.
12. This item is reserved for RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :146200

Description	Consignee	Quantity	Unit	Dely Terms .
Stainles steel Plate 4 MM thick TO IRSM-44, IN STD. size (2920x1250x4MM) for BOXNHL Wagons.	SSE B/R (WRS) kota	90000	KGS.	60 days.
	Total Quantity	90000		

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/90.14.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-SEP-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :60200

Description	Consignee	Quantity	Unit	Dely Terms .
Stainless sheet 2.5 MM Thick TO IRSM-44As per RDSO Drawing No. WD-06076-S-13 ALT-2 OR Latest in STD. Size for BCNHL WAGONS.	SSE B/R (WRS) kota	30000	KGS.	60 days.
	Total Quantity	30000		

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/90.14.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-SEP-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Stainless steel plate 8 mm thick TO IRSM-44, in STD. size for BOXNHL Wagons.	SSE B/R (WRS) kota	10000	KGS.	60 days.
	Total Quantity	10000		

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.