

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/41/2014 for supply of Stores visit us at website**

**[www.wcr.indianrailways.gov.in](http://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](http://www.ireps.gov.in) AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF**

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.5247	Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	07-OCT-14
		<b>Total</b>		1.000		
2	AT/10.14.4561	Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012(PL NO :17250572)	48.000 NOS.	SMM-D(D) ITARSI	1000 /-	07-OCT-14
		<b>Total</b>		48.000		
3	AT/20.14.2059	Flexible shunt and Mobile contact lever assly for motor contactor to assly Drg no2TWD.112.030 ALT-7 with part drawings(PL NO :23969167)	109.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	07-OCT-14
			73.000 NOS.	SMM-D(ELS) ITARSI		
			52.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		234.000		
4	AT/20.14.3671	GEAR CASE FOR TAOCHI TRACTION MOTOR AS PER BSL DRG.NO.ELW/BSL/0/150-064 ITEM 1 - 50 Alt.1 or latest & RDSO's SKEL-4512(PL NO :25101523)	56.000 NOS.	SMM-D(ELS) ITARSI	500 /-	07-OCT-14
			24.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		80.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.14.4026	Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	6.000 SET <b>Total</b>	SMM/ELS/TKD 6.000	500 /-	07-OCT-14
6	AT/20.14.4066	SPHERI BLOC FOR AXLE GUIDE LINK/TM TORQUE ARM FOR WAG-9/WAP-7 LOCOS TO SPECN.NO.RDSO/2007/EL/SPEC/0051/REV-04 OR LATEST AND ABB DRG.NO.1A 01600005,REV-3 OR LATEST(This is self life item and should be procured with staggered delivery period.Supplier to mention/print date of manufacturing on the item and item to be supplied within 60 days of manufacturing date)(PL NO :29940035)	339.000 NOS. <b>Total</b>	SMM/ELS/TKD 339.000	1500 /-	07-OCT-14
7	AT/20.14.4278	SET OF WIPER ARM ASSEMBLY COMPLETE [LH AND RH- 02 NOS. EACH] AS PER CLW SPECN. NO. CLW/MS/3/050 ALT-5 OR LATEST AND CLW DRG. NO. 1209.07-303.021 OR LATEST, ONE SET CONSISTS 02 ITEMS 04 NOS.(PL NO :29168892)	25.000 SET <b>Total</b>	SMM/ELS/TKD 25.000	500 /-	07-OCT-14
8	AT/20.14.4294	ZINC CROMATED (DIPPING PROCESS) OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO Specn No CLW/ES/3/0102 Alt-D OR LATEST & ABB Doc No 3EHP590472 R0001 OR LATEST.(PL NO :29730077)	10.000 NOS. <b>Total</b>	SMM/ELS/TKD 10.000	1500 /-	07-OCT-14
9	AT/20.14.4302	HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	4.000 NOS. <b>Total</b>	SMM/ELS/TKD 4.000	500 /-	07-OCT-14
10	AT/30.14.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	1841.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1841.000	500 /-	07-OCT-14
11	AT/30.14.1238	Bolt M20x75 with Nylock Nut M-20 and Punched Washer A20 To RCF DRG. No.-AW 32112, Alt.'d' Item No.16,17,18.(PL NO :30986540)	22893.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 22893.000	500 /-	07-OCT-14

Sr No	Tender No	Description	Quantity	Required At		
12	AT/34.14.4074	BLACK JAPAN PAINT TYPE "B" PACKING IN 20 LITERS NEW NON-RETURNABLE M.S. DRUM TO IS SPECN.NO. 341/1973341/1973(PL NO :77033280)	11100.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	07-OCT-14
		<b>Total</b>		11100.000		
13	AT/38.14.2107	Cut off angle cock with vent for Air brake wagons to RDSO drg. no.-WD-88123-S-01, ALT-2 or latest and details of part to drg. no.-WD-88123-S-02, ALT-6 or latest, other requirments confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments.(PL NO :38163585)	930.000 NOS. 1295.000 NOS. 169.000 NOS. 87.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	07-OCT-14
		<b>Total</b>		2481.000		
14	AT/40.14.1955	Junction Box Assembly for 110V DC coaches RDSO Drg No. SK-EL-4248(PL NO :45145337)	464.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-OCT-14
		<b>Total</b>		464.000		
15	AT/40.14.2068	Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	6347.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	07-OCT-14
		<b>Total</b>		6347.000		
16	AT/40.14.2180	CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	13.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	07-OCT-14
		<b>Total</b>		13.000		
17	AT/40.14.8014	HP PVC SHEATHED THREE CORE POWER CABLE WITH STRANDED ALUMINIUM CONDUCTOR, ARMOURED SUITABLE FOR RATED VOLTAGE OF 33 KV GRADE AND CONFIRMING TO IS: 7098 (PT. II) 1985 OR LATEST SIZE 3 CORE X 300 SQ.MM.	4257.000 MTR	DY.CEE(S&C) KOTA	1500 /-	07-OCT-14
		<b>Total</b>		4257.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/40.14.8015	HP PVC SHEATHED THREE CORE POWER CABLE WITH STRANDED ALUMINIUM CONDUCTOR, ARMOURED SUITABLE FOR RATED VOLTAGE OF 11 KV GRADE AND CONFIRMING TO IS: 7098 (PT. II) 1985 OR LATEST SIZE 3 CORE X 185 SQ.MM.	17500.000 MTR	DY.CEE(S&C) KOTA	1500 /-	07-OCT-14
		<b>Total</b>		17500.000		
19	AT/60.14.5017	RO - 100 LPH PLANT as per attached specification. Make: Eureka Forbes, Rubicon RO, Kent, Aquasure.	7.000 NOS.	OS(STORES)[L OCO] JBP	500 /-	07-OCT-14
		<b>Total</b>		7.000		
20	AT/61.14.2455	Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	9192.000 MTR	DY.CMM-D(CRWS) BHOPAL	1500 /-	07-OCT-14
			91.000 MTR	SMM-D (ELS) NEW KATNI JN		
			230.000 MTR	SMM-D(ELS) ITARSI		
			780.000 MTR	SMM-D(GSD)BPL		
			139.000 MTR	SMM/ELS/TKD		
		<b>Total</b>		10432.000		
		Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	28290.000 MTR	DY.CMM-D(CRWS) BHOPAL		
		<b>Total</b>		28290.000		
21	AT/80.13.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	1502.000 KGS.	SMM/ELS/TKD	1000 /-	07-OCT-14
		<b>Total</b>		1502.000		
22	AT/80.14.1522	Single row deep groove ball bearing No. 6316 with C3 clearance . Material to be procured from RDSO approved sources only.(PL NO :85011915)	191.000 NOS.	SMM-D(ELS) ITARSI	500 /-	07-OCT-14
			108.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		299.000		
23	AT/80.14.5019	Printing of Book on Zonal Disaster Management plan of WCR /JBP size 11" x 8" (finished) As per annexure "A" attachede. 7th edition.	150.000 NOS.	CSO/WCR/JABA LPUR	500 /-	07-OCT-14
		<b>Total</b>		150.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.5247  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6400

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	SSE, [DIESEL] NKJ	1	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>1</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.4561  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :60000

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012(PL NO :17250572)	SMM-D(D) ITARSI	48	NOS.	<b>DP within 30.04.2015 but payment after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>48</b>		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

10. This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.2059  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25400

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible shunt and Mobile contact lever assly for motor contactor to assly Drg no2TWD.112.030 ALT-7 with part drawings(PL NO :23969167)	SMM-D (ELS) NEW KATNI JN	109	NOS.	<b>25 Nos.for SMM/D/ELS/ET, 60 Nos.for SMM/D/ELS/NKJ &amp; 20 Nos.for SMM/ELS/TKD within 03 months and balance Qty.within 06 months with payment after 01.04.15.</b>
	SMM-D(ELS) ITARSI	73	NOS.	<b>25 Nos.for SMM/D/ELS/ET, 60 Nos.for SMM/D/ELS/NKJ &amp; 20 Nos.for SMM/ELS/TKD within 03 months and balance Qty.within 06 months with payment after 01.04.15.</b>
	SMM/ELS/TKD	52	NOS.	<b>25 Nos.for SMM/D/ELS/ET, 60 Nos.for SMM/D/ELS/NKJ &amp; 20 Nos.for SMM/ELS/TKD within 03 months and balance Qty.within 06 months with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>234</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.3671  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
GEAR CASE FOR TAOCHI TRACTION MOTOR AS PER BSL DRG.NO.ELW/BSL/0/150-064 ITEM 1 - 50 Alt.1 or latest & RDSO's SKEL-4512(PL NO :25101523)	SMM-D(ELS) ITARSI	56	NOS.	<b>30 Nos.for SMM/D/ELS/ET &amp; 10 Nos.for SMM/ELS/TKD within 03 months and balance Qty.within 06 months with payment after 01.04.15.</b>
	SMM/ELS/TKD	24	NOS.	<b>30 Nos.for SMM/D/ELS/ET &amp; 10 Nos.for SMM/ELS/TKD within 03 months and balance Qty.within 06 months with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>80</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.4026  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :41900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/ 009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	SMM/ELS/TKD	6	SET	<b>Within 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>6</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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.
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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/20.14.4066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :69700

Description	Consignee	Quantity	Unit	Dely Terms .
SPHERI BLOC FOR AXLE GUIDE LINK/TM TORQUE ARM FOR WAG-9/WAP-7 LOCOS TO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-04 OR LATEST AND ABB DRG.NO.1A 01600005,REV-3 OR LATEST(This is self life item and should be procured with staggered delivery period.Supplier to mention/print date of manufacturing on the item and item to be supplied within 60 days of manufacturing date)(PL NO :29940035)	SMM/ELS/TKD	339	NOS.	<b>Within 06 months but after 01.04.15.</b>
	<b>Total Quantity</b>	<b>339</b>		

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.
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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.
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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/20.14.4278  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF WIPER ARM ASSEMBLY COMPLETE [LH AND RH- 02 NOS. EACH] AS PER CLW SPECN. NO. CLW/MS/3/050 ALT-5 OR LATEST AND CLW DRG. NO. 1209.07-303.021 OR LATEST, ONE SET CONSISTS 02 ITEMS 04 NOS.(PL NO :29168892)	SMM/ELS/TKD	25	SET	<b>Within 01.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>25</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.4294  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :105400

Description	Consignee	Quantity	Unit	Dely Terms .
ZINC CROMATED (DIPPING PROCESS) OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO Specn No CLW/ES/3/0102 Alt-D OR LATEST & ABB Doc No 3EHP590472 R0001 OR LATEST.(PL NO :29730077)	SMM/ELS/TKD		10 NOS.	<b>06 Nos.within 03 months &amp; balance Qty.within 06 months with payment after 01.04.15.</b>
	<b>Total Quantity</b>		<b>10</b>	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.4302  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22500

Description	Consignee	Quantity	Unit	Dely Terms .
HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	SMM/ELS/TKD		4 NOS.	<b>Within 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>		<b>4</b>	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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](http://www.ireps.gov.in).

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1056  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20200

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	1841	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>1841</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1238  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12200

Description	Consignee	Quantity	Unit	Dely Terms .
Bolt M20x75 with Nylock Nut M-20 and Punched Washer A20 To RCF DRG. No.- AW 32112, Alt.'d' Item No.16,17,18.(PL NO :30986540)	DY.CMM-D(CRWS) BHOPAL	22893	SET	<b>Within 90 days.</b>
	<b>Total Quantity</b>	<b>22893</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.14.4074  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
BLACK JAPAN PAINT TYPE "B" PACKING IN 20 LITERS NEW NON-RETURNABLE M.S. DRUM TO IS SPECN.NO. 341/1973341/1973(PL NO :77033280)	DY.CMM- D(CRWS) BHOPAL	11100	LTR	<b>Within 02 to 03 months.</b>
	<b>Total Quantity</b>	<b>11100</b>		

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/38.14.2107  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
Cut off angle cock with vent for Air brake wagons to RDSO drg. no.-WD-88123-S-01, ALT-2 or latest and details of part to drg. no.-WD-88123-S-02, ALT-6 or latest, other requirments confirming to STR no.- 02-ABR-02. Appendix-'D'with amendments.(PL NO :38163585)	AMM-D(BOXN)	930	NOS.	
	NEW KATNI JN DY.CMM/KOTA	1295	NOS.	
	SMM-D(D) ITARSI	169	NOS.	
	SMM-D(D) NEW KATNI JN	87	NOS.	<b>90 DAYS</b>
	<b>Total Quantity</b>		<b>2481</b>	

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.1955  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
Junction Box Assembly for 110V DC coaches RDSO Drg No. SK-EL-4248(PL NO :45145337)	DY.CMM-D(CRWS) BHOPAL	464	NOS.	<b>minimum 50% qty. within 30.04.15 &amp; balance within 30.07.14, with full qty.payment after 01.04.15</b>
<b>Total Quantity</b>		<b>464</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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 with latest amendment will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.2068  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37900

Description	Consignee	Quantity	Unit	Dely Terms .
Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	DY.CMM-D(CRWS) BHOPAL	6347	NOS.	<b>minimum 50% within 30.04.15 with payment after 01.04.15 &amp; balance within 30.07.15</b>
	<b>Total Quantity</b>	<b>6347</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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 with latest amendment will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.2180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :87400

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	DY.CMM-D(CRWS) BHOPAL		13 NOS.	<b>6 nos. within 30.04.2015 with payment after 01.04.2015 &amp; balance within 30.07.2015.</b>
	<b>Total Quantity</b>		<b>13</b>	

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.8014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :141900

Description	Consignee	Quantity	Unit	Dely Terms .
HP PVC SHEATHED THREE CORE POWER CABLE WITH STRANDED ALUMINIUM CONDUCTOR, ARMoured SUITABLE FOR RATED VOLTAGE OF 33 KV GRADE AND CONFIRMING TO IS: 7098 (PT. II) 1985 OR LATEST SIZE 3 CORE X 300 SQ.MM.	DY.CEE(S&C) KOTA	4257	MTR	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>4257</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr.AFA/C/KOTA and Passing officer DY.CEE/C/KOTA
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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 with latest amendment will be applicable
10. "ONLY BIS CERTIFIED FIRM'S" WITH VALID CERTIFICATION ATTACHED EITHER MANUFATURER OR THEIR VALID AUTHORISED DEALER WILL BE CONSIDERED.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.8015  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :281900

Description	Consignee	Quantity	Unit	Dely Terms .
HP PVC SHEATHED THREE CORE POWER CABLE WITH STRANDED ALUMINIUM CONDUCTOR, ARMoured SUITABLE FOR RATED VOLTAGE OF 11 KV GRADE AND CONFIRMING TO IS: 7098 (PT. II) 1985 OR LATEST SIZE 3 CORE X 185 SQ.MM.	DY.CEE(S&C) KOTA	17500	MTR	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>17500</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr.AFA/C/KOTA and Passing officer DY.CEE/C/KOTA
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. 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.
7. 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.
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 with latest amendment will be applicable
10. "ONLY BIS CERTIFIED FIRM'S" WITH VALID CERTIFICATION ATTACHED EITHER MANUFATURER OR THEIR VALID AUTHORISED DEALER WILL BE CONSIDERED.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**60.14.5017**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **07-OCT-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
RO - 100 LPH PLANT as per attached specification. Make: Eureka Forbes, Rubicon RO, Kent, Aquasure.	OS(STORES)[L OCO] JBP	7	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>7</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.14.2455  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :70200

Description	Consignee	Quantity	Unit	Dely Terms .
Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	DY.CMM-D(CRWS)	9192	MTR	<b>within 3-4 months</b>
	BHOPAL			
	SMM-D (ELS)	91	MTR	<b>within 3-4 months</b>
	NEW KATNI JN			
	SMM-D(ELS)	230	MTR	<b>within 3-4 months</b>
	ITARSI			
	SMM-D(GSD)BPL	780	MTR	<b>within 3-4 months</b>
	SMM/ELS/TKD	139	MTR	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>10432</b>		
Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	DY.CMM-D(CRWS)	28290	MTR	<b>within 3-4 months</b>
	BHOPAL			
	<b>Total Quantity</b>	<b>28290</b>		

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/**80.13.1012**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **07-OCT-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	1502	KGS.	<b>60 days.</b>
	<b>Total Quantity</b>	<b>1502</b>		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Railway reserves the right to order entire or bulk quantity or to split the quantity in two or more firms.
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. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1522  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17000

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing No. 6316 with C3 clearance . Material to be procured from RDSO approved sources only.(PL NO :85011915)	SMM-D(ELS)	191	NOS.	<b>30-45 Days.</b>
	ITARSI			
	SMM/ELS/TKD	108	NOS.	<b>30-45 Days.</b>
	<b>Total Quantity</b>	<b>299</b>		

- 1) INSPECTION BY RITES.
- 2) Bill Paying Officer: FA&CAO/WCR/JBP
- 3) Bill Passing Officer: FA&CAO/WCR/JBP
- 4) Firm has to quote detailed of the products 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) No Excise duty & Other taxes 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) Only OEM should submit the offer if any authorised dealer is offering they should submit tender specific authorization letter from OEM covering warranty of the item.
- 8)Firms who are not registered with this railway/RDSO/NSIC 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 otherwise offer will be passed over.Tenderers should note that they are registered wuth 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 acceptable.
- 9)Material to be procured from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.5019  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 07-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
Printing of Book on Zonal Disaster Management plan of WCR /JBP size 11" x 8" (finished) As per annexure "A" attachede. 7th edition.	CSO/WCR/JABA LPUR	150	NOS.	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>150</b>		

- 1) The material to be supplied to consignee
- 2) INSPECTION BY CONSIGNEE.
- 3) Bill Paying Officer: FA&CAO/WCR/JBP
- 4) Bill Passing Officer: DyCSO/Elect/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax 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.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) In case rates quoted by firm are different in words and figure, the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 10) No concessional form 'D' or 'C' will be provided.
- 11) Railway reserves the right to procure full or part quantity from one or more firm's.
- 12) Minimum offer validity will be given 90 days.
- 13) Sample is to be approved from Dy.CSO/WCR/JBP before bulk supply for quanlity and Proof reading.
- 14) Inter se position for tender evaluation to be decided as consignee wise.
- 15) Rate for extra pages to be quoted clearly in Rs and paise.
- 16) Paper sample to be submitted.
- 17) One proof of book on Zonal Disaster Management plan 7th edition should be get approved from SME/Safety/HQ/JBP,before final printing out of the required three proofs asenvisaged in annexure "A".
- 18) Printer should contact for the printing matter to CSO JBP's office/HQ.