

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/43/2014 for supply of Stores visit us at website**

**www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.2703	Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09(PL NO :11663406)	8903.000 NOS.	SMM-D(D)	1500 /-	21-OCT-14
			7346.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	16249.000		
2	AT/10.14.3766	Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	125.000 NOS.	SMM-D(D)	1500 /-	21-OCT-14
			89.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	214.000		
3	AT/20.14.3654	FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6.CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	265.000 NOS.	SMM-D(ELS)	1500 /-	21-OCT-14
			160.000 NOS.	ITARSI SMM-D(ELS) NEW KATNI JN		
			542.000 NOS.	SMM/ELS/TKD		
			324.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
			<b>Total</b>	1291.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.14.1008	Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	6537.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>		6537.000		
5	AT/30.14.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	394.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>		394.000		
6	AT/30.14.1143	Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	2225.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>		2225.000		
7	AT/30.14.1165	Push Type Flushing Valve to Drg. No.-ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	5432.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>		5432.000		
8	AT/30.14.1202	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCR/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 15 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE NO. 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	868.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	21-OCT-14
		<b>Total</b>		868.000		
9	AT/30.14.1206	Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.-RDSO/SK-94043, Alt.- 3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	1272.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>		1272.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.14.1216	Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30217180)	1004.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>	1004.000			
11	AT/30.14.1271	Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	315.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>	315.000			
12	AT/30.14.1272	Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	12657.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>	12657.000			
13	AT/30.14.1282	Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	870.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>	870.000			
14	AT/30.14.1310	Magazine bag of Non AC Coaches as per RCF Drawing No. AE64115 Alt.C. The colour of nylon fish net (item 3) & nylon cloth (item 5) should match with RDSO/LKO sample code No. AL-AC-01. The hole diameter of clip (item 02) shall be 4.5mm instead of 4mm.RCF/AE-64115, ALT-C.(PL NO :30648063)	25066.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>	25066.000			
15	AT/30.14.1399	Battery box (110 V DC system) to ICF/SK-7-1-306, Alt.-V.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as per consignee's advice..(PL NO :30719562)	1153.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>	1153.000			
16	AT/30.14.1441	Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	149.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	21-OCT-14
		<b>Total</b>	149.000			

Sr No	Tender No	Description	Quantity	Required At		
17	AT/30.14.1445	Set of Seat & Berth for SLRD Coaches (BG) as per Spec. no. CRWS/BPL/SLRD/cushion mtrl/STR005, Ver-04, Date of issue 28.07.2014. Cushioning Material DTBPB should be as per RDSO Spec.C-K607 (rev.1)(PL NO :30618198)	32.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>		32.000		
18	AT/30.14.1446	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	79.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>		79.000		
19	AT/38.14.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	7266.000 NOS.	DY.CMM/KOTA	500 /-	21-OCT-14
		<b>Total</b>		7266.000		
20	AT/38.14.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	645.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	21-OCT-14
		<b>Total</b>	3132.000 NOS.	DY.CMM/KOTA		
				3777.000		
21	AT/38.14.2217	STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [ REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	45121.000 NOS.	DY.CMM/KOTA	500 /-	21-OCT-14
		<b>Total</b>		45121.000		
22	AT/38.14.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	1386.000 NOS.	DY.CMM/KOTA	500 /-	21-OCT-14
		<b>Total</b>		1386.000		
23	AT/38.14.8029	SIDE MIDDLE COPING DOORWAY FOR BOXNHL WAGON AS PER RDSO DRG. NO WD-08030-S-01 ALT. 2 OR LATEST ITEM NO.-9.	400.000 NOS.	SSE B/R (WRS) kota	500 /-	21-OCT-14
		<b>Total</b>		400.000		
24	AT/38.14.8037	LOAD SENSING VALVE TYPE VTA TO DRG. NO. CONTR-9405-S-16, ALT. 16, ITEM NO. 04.	360.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	21-OCT-14
		<b>Total</b>		360.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/38.14.8038	DOOR STIFFNER COMPLETE FOR BOXNR WAGON AS PER RDSO DRG. NO WD-07001-S-08 ALT. 07 OR LATEST ITEM NO. 4, 10, 11 (ASSEMBLED).	300.000 NOS.	SSE B/R (WRS) kota	500 /-	21-OCT-14
		<b>Total</b>		300.000		
26	AT/38.14.8039	SET OF SPRINGS FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S-3, ITEM NO. 1,2 & 3 WITH LATEST ALT. AND WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1) OUTER SUSPENSION SPRING, ITEM NO. 1=14 NOS (2) INNER SUSPENSION SPRING, ITEM NO. 2=14 NOS (3) SNUBBER SUSPENSION SPRING, ITEM NO. 3=04 NOS.	800.000 SET	SSE/BOX/WRS/ KOTA	1500 /-	21-OCT-14
		<b>Total</b>		800.000		
27	AT/40.14.2024	Emergency feed and battery charging terminal board (FRP-SMC) confirming to ICF DRG. NO. G S 7. 5. 004 / COL-1(PL NO :45171026)	3646.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	21-OCT-14
		<b>Total</b>		3646.000		
28	AT/50.14.3124	Relay AC Immunised, plug in type Style QTA-2, DC neutral track, 9 ohms , 2F/1B contacts front and back contacts metal to carbon, complete with plug board, retaining clip and connectors confirming to BRS:939A,BRS:966(Appendix F2), IRS-S-34 and IRS: S -23 (As applicable). The interlocking code for this unit shall be FGHKX.(PL NO :56509881)	1260.000 NOS.	SMM-D(GSD)BPL	500 /-	21-OCT-14
		<b>Total</b>		1260.000		
29	AT/50.14.5087	Insulation tester Magger (Hand Driver generator type metal body) 100 volts 0 to 100 mega ohms make-model no. 01011(AGRONIC)/ MECO /Motwane model no.800 or Similar.	140.000 NOS.	SSE/SIG/S/BPL	500 /-	21-OCT-14
		<b>Total</b>		140.000		
30	AT/50.14.5089	Supply of Earth leakage detector 8 channel card (4 channel card for monitoring 110V AC and 4 channel card for monitoring DC voltages 24 Volt, 60V,110V,as per RDSO Specn. No RDSO/SPN/256/2002 with latest amendment, if any on the date of opening of tender.	20.000 NOS.	SSE/SIG/S/BPL	500 /-	21-OCT-14
		<b>Total</b>		20.000		

Sr No	Tender No	Description	Quantity	Required At		
31	AT/50.14.6500	Supply of Cable avoidance tool Make RIDGID/C-Scope/3M, digital underground cable and Pipe locating receiver and cable Avoidance tool that provide location of metallic cable such as signaling cables armored OFC power cable etc when used in conjunction with the SGV signal generator the cable avoidance tool converts to a cable route tracer that route traces metallic underground pipes and cables including power cables telecom cables, DATA cables, pipes etc. in generator mode provides depth of cable being traced (as per port no.ST-CAT-33xD)-1 no SGV digital signature generator: Providing 33KHz for conductivity (as per specification attached).	6.000 NOS. <b>Total</b>	SSE/SIG/S/BPL 6.000	500 /-	21-OCT-14
32	AT/65.09.8145	Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	2.000 NOS. <b>Total</b>	DY.CEE(S&C) KOTA 2.000	500 /-	21-OCT-14
33	AT/65.13.8065	Alternator test bed for 4.5KW as per RDSO Spec No. RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No.1 or Latest.	1.000 NOS. <b>Total</b>	SR.SECT.ENGG (TL/P) CRWS, BPL 1.000	500 /-	21-OCT-14
34	AT/70.13.5037	BOX Pallets :Size 1200 X 800 X 800 mm Drawing No. XA003601 AND FLAT PALLETS(Steel):Size 1200 X 2440 mm Drawing No. XA004101.Drawing attached	50.000 SET <b>Total</b>	SMM/GSD/BHO PAL 50.000	500 /-	21-OCT-14

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2703  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :171200

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO	SMM-D(D) ITARSI	8903	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09(PL NO :11663406)	SMM-D(D) NEW KATNI JN	7346	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>	<b>16249</b>		

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

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.3766  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :62300

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	SMM-D(D) ITARSI	125	NOS.	<b>25% quantity within two months and balance quantity within 01.04.2015 to 30.04.2015.Payment after 01.04.2015.</b>
	SMM-D(D) NEW KATNI JN	89	NOS.	<b>25% quantity within two months and balance quantity within 01.04.2015 to 30.04.2015.Payment after 01.04.2015.</b>
<b>Total Quantity</b>		<b>214</b>		

- 1] Inspection by RITES.
  - 2] Bulk or entire qty is reserved to procured from the firms having past supply performance of same/similar items.
  - 3] Delivery period should be clearly indicated in the offer.
  - 4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
  - 5] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
  - 6] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
  - 7] 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.
  - 8] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
  - 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
  - 10] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
  - 11] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
  - 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
  - 13] IRS conditions of contract (latest amendment) will be applicable.
- Note-Tender for this item is invited through e-procurement on line system only. Therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in). manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3654  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :65400

Description	Consignee	Quantity	Unit	Dely Terms .
FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6.CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	SMM-D(ELS) ITARSI	265	NOS.	<b>Within 03 months for SSE/Stores/TKD &amp; 250 Nos. to SMM/ELS/TKD &amp; balance Qty.within 30.04.15.with payment after 01.04.15.</b>
	SMM-D(ELS) NEW KATNI JN	160	NOS.	<b>Within 03 months for SSE/Stores/TKD &amp; 250 Nos. to SMM/ELS/TKD &amp; balance Qty.within 30.04.15.with payment after 01.04.15.</b>
	SMM/ELS/TKD	542	NOS.	<b>Within 03 months for SSE/Stores/TKD &amp; 250 Nos. to SMM/ELS/TKD &amp; balance Qty.within 30.04.15.with payment after 01.04.15.</b>
	Sr. Section Engineer(stores) Tuglakabad	324	NOS.	<b>Within 03 months for SSE/Stores/TKD &amp; 250 Nos. to SMM/ELS/TKD &amp; balance Qty.within 30.04.15.with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>1291</b>		

- INSPECTION BY RITES.
- Bill paying, Passing officer is FA&CAO/WCR/JBP for SMM/D/ELS/ET, SMM/D/ELS/NKJ, SMM/ELS/TKD. & Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD for SSE/Stores/TKD.
- 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.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.
- 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.
- 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.
- 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.
- 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.
- IRS Conditions of contract with latest amendment will be applicable.
- firms are requested to quote PVC clause as per Annexure-I attached.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1008  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :50400

Description	Consignee	Quantity	Unit	Dely Terms .
Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	DY.CMM-D(CRWS) BHOPAL	6537	NOS.	<b>2000 Nos. within 03 months &amp; balance after 01.04.2015 within next 03 months.</b>
<b>Total Quantity</b>		<b>6537</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1136  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	394	NOS.	<b>100 Nos. within 03 months &amp; balance after 01.04.2015 &amp; before 01.07.2015.</b>
<b>Total Quantity</b>		<b>394</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 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/30.14.1143  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :169500

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	DY.CMM-D(CRWS) BHOPAL	2225	NOS.	<b>500 Nos. within 03 months. Balance after 01.04.2015 in two quarterly installments.</b>
	<b>Total Quantity</b>	<b>2225</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, 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/30.14.1165  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
Push Type Flushing Valve to Drg. No.- ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	DY.CMM- D(CRWS) BHOPAL	5432	NOS.	<b>2000 nos. within 03 months &amp; balance after 01.04.2015 &amp; before 01.07.2015.</b>
<b>Total Quantity</b>		<b>5432</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 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCR/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 15 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE NO. 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISIONING") FOR IR COACHES.(PL NO :30631130)	DY.CMM-D(CRWS) BHOPAL	868	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>868</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1206  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :113800

Description	Consignee	Quantity	Unit	Dely Terms .
Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.- RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	DY.CMM-D(CRWS) BHOPAL	1272	NOS.	<b>400 Nos. within 04 months &amp; balance after 01.04.2015 within next 03 months.</b>
	<b>Total Quantity</b>	<b>1272</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 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. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Material will be purchased from RDSO approved "A" class foundries to IS 12117-1996.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1216  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :46800

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30217180)	DY.CMM-D(CRWS) BHOPAL	1004	SET	<b>After 01.04.2015 &amp; beflore 01.07.2015.</b>
	<b>Total Quantity</b>	<b>1004</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. 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. Bulk or entire quantity will be purchased from RDSO approved sources only.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1271  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :222500

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	DY.CMM-D(CRWS) BHOPAL	315	NOS.	<b>Full delivery after 01.04.2015 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>315</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 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 procured from firms having past supply performance for same or similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1272  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :153200

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	12657	NOS.	<b>Full delivery after 01.04.2015 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>12657</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1282  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :82500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	DY.CMM-D(CRWS) BHOPAL	870	SET	<b>Full delivery after 01.04.2015 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>870</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, 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. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1310  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27500

Description	Consignee	Quantity	Unit	Dely Terms .
Magazine bag of Non AC Coaches as per RCF Drawing No. AE64115 Alt.C. The colour of nylon fish net (item 3) & nylon cloth (item 5) should match with RDSO/LKO sample code No. AL-AC-01. The hole diameter of clip (item 02) shall be 4.5mm instead of 4mm.RCF/AE-64115, ALT-C.(PL NO :30648063)	DY.CMM-D(CRWS) BHOPAL	25066	NOS.	<b>After 01.04.2015 &amp; before 01.06.2015.</b>
	<b>Total Quantity</b>	<b>25066</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/30.14.1399  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :293100

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 V DC system) to ICF/SK-7-1-306, Alt.-V.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as per consignee's advice..(PL NO :30719562)	DY.CMM-D(CRWS) BHOPAL	1153	NOS.	<b>200 nos. within 03 months balance after 01.04.2015 in 03 equal bimonthly installments.</b>
	<b>Total Quantity</b>	<b>1153</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1441  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :140200

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	149	SET	<b>Full delivery after 01.04.2015 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>149</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1445  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Seat & Berth for SLRD Coaches (BG) as per Spec. no. CRWS/BPL/SLRD/cushion mtrl/STR005, Ver-04, Date of issue 28.07.2014. Cushioning Material DTBPB should be as per RDSO Spec.C-K607 (rev.1)(PL NO :30618198)	DY.CMM-D(CRWS) BHOPAL	32	SET	<b>16 Nos. within 02 months &amp; balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>32</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/30.14.1446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35200

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	DY.CMM-D(CRWS) BHOPAL	79	NOS.	<b>After 01.04.2015 &amp; before 01.06.2015.</b>
	<b>Total Quantity</b>	<b>79</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.1678  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	DY.CMM/KOTA	7266	NOS.	<b>after 01.01.2015 but before 31.01.2015</b>
	<b>Total Quantity</b>	<b>7266</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.1847  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :55700

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN)	645	NOS.	<b>AFTER 01.04.2015 WITHIN 120 DAYS.</b>
	NEW KATNI JN DY.CMM/KOTA	3132	NOS.	
	<b>Total Quantity</b>	<b>3777</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2217  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [ REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	DY.CMM/KOTA	45121	NOS.	<b>AFTER 01.01.2015 BUT BEFORE 31.01.2015</b>
	<b>Total Quantity</b>	<b>45121</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2603  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21900

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	DY.CMM/KOTA	1386	NOS.	<b>AFTER 01.01.2015 BUT BEFORE 31.01.2015.</b>
	<b>Total Quantity</b>	<b>1386</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8029  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8200

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE MIDDLE COPING DOORWAY FOR BOXNHL WAGON AS PER RDSO DRG. NO WD-08030-S-01 ALT. 2 OR LATEST ITEM NO.-9.	SSE B/R (WRS) kota	400	NOS.	<b>Within 90 days</b>
	<b>Total Quantity</b>	<b>400</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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
LOAD SENSING VALVE TYPE VTA TO DRG. NO. CONTR-9405-S-16, ALT. 16, ITEM NO. 04.	SSE/BOX/WRS/ KOTA	360	NOS.	<b>90 DAYS.</b>
	<b>Total Quantity</b>	<b>360</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8038  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR STIFFNER COMPLETE FOR BOXNR WAGON AS PER RDSO DRG. NO WD-07001-S-08 ALT. 07 OR LATEST ITEM NO. 4, 10, 11 (ASSEMBLED).	SSE B/R (WRS) kota	300	NOS.	<b>90 DAYS.</b>
	<b>Total Quantity</b>	<b>300</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :376700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SPRINGS FOR BOGIE AS PER RDSO DRG. NO. WD-98014-S-3, ITEM NO. 1,2 & 3 WITH LATEST ALT. AND WITH LATEST AMENDMENT. ONE SET CONSISTING OF (1) OUTER SUSPENSION SPRING, ITEM NO. 1=14 NOS (2) INNER SUSPENSION SPRING, ITEM NO. 2=14 NOS (3) SNUBBER SUSPENSION SPRING, ITEM NO. 3=04 NOS.	SSE/BOX/WRS/ KOTA	800	SET	<b>120 days</b>
	<b>Total Quantity</b>	<b>800</b>		

1. This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
3. INSPECTION BY RDSO.
4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
5. Bill paying officer is Sr. A.F.A (W)KOTA in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.2024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
Emergency feed and battery charging terminal board (FRP-SMC) confirming to ICF DRG. NO. G S 7. 5. 004 / COL-1(PL NO :45171026)	DY.CMM-D(CRWS) BHOPAL	3646	NOS.	<b>Minimum 50 % quantity within 01.04.2015 and payment after 01.04.2015 and balance within 30.07.2015</b>
	<b>Total Quantity</b>	<b>3646</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 RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF 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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.3124  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :48300

Description	Consignee	Quantity	Unit	Dely Terms .
Relay AC Immunised, plug in type Style QTA-2, DC neutral track, 9 ohms , 2F/1B contacts front and back contacts metal to carbon, complete with plug board, retaining clip and connectors confirming to BRS:939A,BRS:966(Appendix F2), IRS-S-34 and IRS: S -23 (As applicable). The interlocking code for this unit shall be FGHKX.(PL NO :56509881)	SMM- D(GSD)BPL	1260	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>1260</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5087  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
Insulation tester Magger (Hand Driver generator type metal body) 100 volts 0 to 100 mega ohms make-model no. 01011(AGRONIC)/ MECO /Motwane model no.800 or Similar.	SSE/SIG/S/BPL	140	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>140</b>		

[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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5089  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Earth leakage detector 8 channel card (4 channel card for monitoring 110V AC and 4 channel card for monitoring DC voltages 24 Volt, 60V,110V,as per RDSO Specn. No RDSO/SPN/256/2002 with latest amendment, if any on the date of opening of tender.	SSE/SIG/S/BPL	20	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>20</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.6500  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Cable avoidance tool Make RIDGID/C-Scope/3M, digital underground cable and Pipe locating receiver and cable Avoidance tool that provide location of metallic cable such as signaling cables armored OFC power cable etc when used in conjunction with the SGV signal generator the cable avoidance tool converts to a cable route tracer that route traces metallic underground pipes and cables including power cables telecom cables, DATA cables, pipes etc. in generator mode provides depth of cable being traced (as per port no.ST-CAT-33xD)-1 no SGV digital signature generator: Providing 33KHz for conductivity (as per specification attached).	SSE/SIG/S/BPL	6	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>6</b>		

[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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.09.8145  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	DY.CEE(S&C) KOTA		2 NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>		<b>2</b>	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

[7]Tender cost:Documentary evidence 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/65.13.8065  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
Alternator test bed for 4.5KW as per RDSO Spec No. RDSO/PE/SPEC/AC/0081-2007(Rev.0) with Amendment No.1 or Latest.	SR.SECT.ENGG (TL/P) CRWS, BPL	1	NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

(c)Tenderer other than 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/70.13.5037  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
BOX Pallets :Size 1200 X 800 X 800 mm Drawing No. XA003601 AND FLAT	SMM/GSD/BHO PAL	50	SET	<b>within 02 months</b>
PALLETS(Steel):Size 1200 X 2440 mm Drawing No. XA004101.Drawing attached	<b>Total Quantity</b>	<b>50</b>		

1. INSPECTION BY CONSIGNEE.
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