

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/44/2014 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/10.14.1646	Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	6.000 NOS.	SMM-D(D) ITARSI	500 /-	28-OCT-14
			16.000 NOS.	SMM-D(D) NEW KATNI JN		
			<b>Total</b>	22.000		
2	AT/10.14.2116	A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	9.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	28-OCT-14
			5.000 NOS.	SMM-D(D) ITARSI		
			7.000 NOS.	SMM-D(D) NEW KATNI JN		
			3.000 NOS.	SMM-D(ELS) ITARSI		
			10.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	34.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/10.14.2117	Independent Brake Valve SA-9 to WABCO Part no. 564141 DRP Ref. 3207 SIL Part no.30201407.(THIS IS SAFETY ITEM)(PL NO :11360021)	10.000 NOS.	SMM-D (ELS)	500 /-	28-OCT-14
				NEW KATNI JN		
			5.000 NOS.	SMM-D(D)		
				ITARSI		
			3.000 NOS.	SMM-D(D) NEW		
	KATNI JN					
		6.000 NOS.	SMM-D(ELS)			
			ITARSI			
		10.000 NOS.	SMM/ELS/TKD			
		<b>Total</b>	34.000			
4	AT/10.14.2131	Unit Inlet & Exhaust Valve assly. for A-9 & SA-9 type automatic brake valve to C.Rly. drg. no. CI/BGA-23 Alt.nil OR LATEST, WABCO Cat. no. 562349 DRP No. 3207-6/2, 3208-2/2.(PL NO :11361050)	810.000 NOS.	SMM-D(D)	500 /-	28-OCT-14
				ITARSI		
		<b>Total</b>	810.000			
5	AT/10.14.2209	Piston head disc for air brake cylinder to RDSO Drg.no. SKDP-3061 Alt-1.(PL NO :11366096)	300.000 NOS.	SMM-D (ELS)	500 /-	28-OCT-14
				NEW KATNI JN		
			700.000 NOS.	SMM-D(D)		
				ITARSI		
		700.000 NOS.	SMM-D(D) NEW			
			KATNI JN			
		400.000 NOS.	SMM-D(ELS)			
			ITARSI			
		<b>Total</b>	2100.000			
6	AT/10.14.2332	H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	150.000 NOS.	SMM-D(D)	500 /-	28-OCT-14
				ITARSI		
		<b>Total</b>	150.000			
7	AT/10.14.2343	J-1 Safety Valve for main reservoir (80-2552BS) DRP Ref. 3216-LD Cat no.558296(W).& specn no.T-2463-0.(PL NO :11390037)	60.000 NOS.	SMM-D(D)	500 /-	28-OCT-14
				ITARSI		
			32.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>	92.000			
8	AT/10.14.2345	N-1 Reducing valve as per RDSO drg. no. SK.DP-3582 and RDSO specn. no. MP.0.01.00.15 Rev.00, March 2004(PL NO :11390050)	58.000 NOS.	SMM-D(D)	500 /-	28-OCT-14
				ITARSI		
			12.000 NOS.	SMM-D(D) NEW		
			KATNI JN			
		<b>Total</b>	70.000			

Sr No	Tender No	Description	Quantity	Required At		
9	AT/10.14.2667	15 KJ High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest alteration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	10.000 NOS. 4.000 NOS. 30.000 NOS. 42.000 NOS. 58.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	28-OCT-14
			<b>Total</b>	144.000		
10	AT/20.14.3130	CAPACITOR 25 mfd, 500 VOLTS OF ICAR/ITALY MAKE (TYPE MLR 25 M50) OR REGAL BELOIT (GE) (TYPE 97F 8217)(25 mfd 450V) OR YASH CAPACITORS/NASIK YE-001 (25mfd 660V) OR YASH CAPACITORS/NASIK YRC-1 (25mfd 550V). STATUS FOR MODEL YRC-1 (25mfd 550V) IS FOR DEVELOPMENTAL ORDER ONLY. FIRMS TO SUBMIT PERFORMANCE STATEMENT OF THIS ITEM & QUOTE ALONGWITH VALID AUTHORIZATION FROM THEIR OEM.(PL NO :25778043)	812.000 NOS. 712.000 NOS. 846.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	28-OCT-14
			<b>Total</b>	2370.000		
11	AT/20.14.3438	Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	12.000 NOS. 36.000 NOS. 22.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	28-OCT-14
			<b>Total</b>	70.000		
12	AT/20.14.4139	PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	8.000 NOS.	SMM/ELS/TKD	500 /-	28-OCT-14
			<b>Total</b>	8.000		
13	AT/30.14.1052	Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	691.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
			<b>Total</b>	691.000		
14	AT/30.14.1088	Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	3459.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
			<b>Total</b>	3459.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.14.1091	Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	4176.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		4176.000		
16	AT/30.14.1098	25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	25518.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		25518.000		
17	AT/30.14.1115	Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	84.000 NOS.	SMM -D(GSD) BPL	500 /-	28-OCT-14
		<b>Total</b>		84.000		
18	AT/30.14.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	511.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-14
		<b>Total</b>		511.000		
19	AT/30.14.1170	Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	525.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		525.000		
20	AT/30.14.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	2060.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		2060.000		
21	AT/30.14.1242	Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-J&T MISC SK-2268(PL NO :30417624)	189.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-14
		<b>Total</b>		189.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/30.14.1303	Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30617224)	66.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-14
		<b>Total</b>		66.000		
23	AT/30.14.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	942.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		942.000		
24	AT/30.14.1316	Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30321256)	6654.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		6654.000		
25	AT/30.14.1356	FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	2508.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-14
		<b>Total</b>		2508.000		
26	AT/30.14.1444	Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.5, Date of issue 22.07.2014.(PL NO :30618174)	7.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		7.000		
27	AT/30.14.1476	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	16444.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-14
		<b>Total</b>		16444.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/30.14.5007	Set of Flap Door arrangement for vestibule to drawig no. WGFAC4 - 2-5-401 alt 'g', Col-II , for Jan Shatabdi coaches.WGFAC4 -2-5-401 alt 'g', Col-II.	46.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	28-OCT-14
		<b>Total</b>	46.000			
29	AT/38.14.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	15000.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	28-OCT-14
			12000.000 NOS.			
		<b>Total</b>		27000.000		
30	AT/38.14.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	4380.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	28-OCT-14
			12675.000 NOS.	DY.CMM/KOTA		
			104.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			58.000 NOS.	SMM-D(D) NEW KATNI JN		
			200.000 NOS.	SMM-D(ELS) ITARSI		
			41.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		17458.000		
31	AT/38.14.2605	FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478)	366.000 NOS.	DY.CMM/KOTA	500 /-	28-OCT-14
		<b>Total</b>		366.000		
32	AT/38.14.8036	FLAP DOOR ARRANGEMENT(COMPLETE) FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-09081-S-01 ALT. NIL OR LATEST ITEM NO. 1,4,5,6,7,9,10,16,17,18,19 (ASSEMBLED).	300.000 NOS.	SSE B/R (WRS) kota	1500 /-	28-OCT-14
		<b>Total</b>		300.000		
33	AT/50.14.8099	Supply of Armoured unscreened, Underground, PVC insulated railway signalling cable size 12 core X 2.5 sq mm. with copper conductor. As per RDSO specification no.IRS: S: 63/2007 with amendment no.3 or latest.	7.000 KM 6.000 KM 22.000 KM 8.000 KM	SSE/SIG/C/BPL	1500 /-	28-OCT-14
		<b>Total</b>		43.000		
34	AT/60.13.8003	Pre Fabricated cabin( Detail specification attached)	15.000 NOS.	SSE M/WShop/Kota	500 /-	28-OCT-14
		<b>Total</b>		15.000		

Sr No	Tender No	Description	Quantity	Required At		
35	AT/60.14.1152	Sluice Valves for water works purpose,C.I.double flanged type in the follwing sizes and pressure designation conforming to IS:14846/2000 with Amdt.No.1&2.Components/Parts of sluice valves shall be manufactured from basic material given in Table 1 of IS:14846/2000 with Amdt. No.1&2.The valves shall be tested for(Closed end test) against Hydrostatic test requirement.Nominal size 80mm, Pressure Designation P.N.1.0 with Cap PD.(PL NO :62175221)	83.000 NOS.	SMM -D(GSD) BPL	500 /-	28-OCT-14
		<b>Total</b>		83.000		
		Sluice Valves for water works purpose,C.I.double flanged type in the follwing sizes and pressure designation conforming to IS:14846/2000 with Amdt.No.1&2.Components/Parts of sluice valves shall be manufactured from basic material given in Table 1 of IS:14846/2000 with Amdt.No.1&2.The valves shall be tested for (Closed end test) against Hydrostatic test requirement.Nominal size 100 mm, Pressure Designation P.N.1.0 with Cap P.D.(PL NO :62175245)	109.000 NOS.	SMM -D(GSD) BPL		
		<b>Total</b>		109.000		
		Sluice valves for water works purpose, C.I. Flanged type in the sizes and pressure designation confirming to IS:14846/2000 with Amdt.No. 1&2. Components/Parts of sluice valves shall be manufactured from basic material given in table 1 of IS: 14846/2000 with amdt. No. 1& 2. The valve shall be tested for (closed end test) against hydrostatic test requirement. Normal Size 150 mm, Pressure Designation: P.N.1.0 with P.D.(PL NO :62175282)	81.000 NOS.	SMM -D(GSD) BPL		
		<b>Total</b>		81.000		
36	AT/60.14.5022	FLOW METER AS PER SPECIFICATION ATTACHED	2.000 NOS.	OS(STORES)[L OCO] JBP	500 /-	28-OCT-14
		<b>Total</b>		2.000		
		FLOW METER AS PER SPECIFICATION ATTACHED.	1.000 NOS.	SSE, [DIESEL] NKJ		
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
37	AT/60.14.8000	SUPPLY, ERECTION, TESTING AND COMMISSIONING OF COMPRESSED AIR PIPE LINE SYSTEM INCLUDING LAYING OF PIPE LINE IN NEWLY EXTENDED SHED OF BODY REPAIR SHOP, FINAL, PAINT AND CARPENTARY WITH ETL SHOP AT CRWS/BHOPAL AS PER ANNEXURE AND SKETCH ATTACHED.	1.000 SET	Sr. Section Engineer MILLWRIGHT BPL	500 /-	28-OCT-14
		<b>Total</b>		1.000		
38	AT/60.14.8001	SUPPLY, ERECTION, TESTING AND COMMISSIONING OF ACETYLENE AND CARBON DIOXIDE MANIFOLD SYSTEM INCLUDING LAYING OF PIPELINE FOR OXYGEN, ACETYLENE AND CARBON DIOXIDE AND PROVISION OF OUTLET POINTS IN EXISTING BODY REPAIR SHOP AND NEWLY EXTENDED SHED OF BODY REPAIR SHOP AT CRWS/BHOPAL AS PER ANNEXURE A,B AND C ATTACHED.	1.000 SET	Sr. Section engineer BODY REPAIR BPL	1500 /-	28-OCT-14
		<b>Total</b>		1.000		



Sr No	Tender No	Description	Quantity	Required At		
39	AT/62.14.1100	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	681.000 PAIRS 578.000 PAIRS 91.000 PAIRS 240.000 PAIRS 250.000 PAIRS 185.000 PAIRS 112.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	28-OCT-14
		<b>Total</b>		2137.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	760.000 PAIRS 774.000 PAIRS 182.000 PAIRS 400.000 PAIRS 500.000 PAIRS 325.000 PAIRS 260.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		3201.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	483.000 PAIRS 525.000 PAIRS 187.000 PAIRS 350.000 PAIRS 600.000 PAIRS 190.000 PAIRS 280.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		2615.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to	152.000 PAIRS 193.000 PAIRS 80.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN		

Sr No	Tender No	Description	Quantity	Required At	
		acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	100.000 PAIRS	SMM-D(D)	/-
			160.000 PAIRS	ITARSI	
			75.000 PAIRS	SMM-D(D) NEW KATNI JN	
			120.000 PAIRS	SMM-D(ELS) ITARSI	
				SMM/ELS/TKD	
		<b>Total</b>		880.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	18.000 PAIRS	DY.CMM/KOTA	
			36.000 PAIRS	DYCMM-D(CRWS) BHOPAL	
			19.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			55.000 PAIRS	SMM-D(D) ITARSI	
			20.000 PAIRS	SMM-D(D) NEW KATNI JN	
			10.000 PAIRS	SMM-D(ELS) ITARSI	
			30.000 PAIRS	SMM/ELS/TKD	
		<b>Total</b>		188.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)	266.000 PAIRS	DY.CMM/KOTA	
			263.000 PAIRS	DYCMM-D(CRWS) BHOPAL	
			29.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			96.000 PAIRS	SMM-D(D) ITARSI	
			150.000 PAIRS	SMM-D(D) NEW KATNI JN	
			74.000 PAIRS	SMM-D(ELS) ITARSI	
			48.000 PAIRS	SMM/ELS/TKD	
		<b>Total</b>		926.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota	4.000 PAIRS	DY.CMM/KOTA	
			15.000 PAIRS	SMM-D(D) ITARSI	
			10.000 PAIRS	SMM-D(D) NEW KATNI JN	
		<b>Total</b>		29.000	

Sr No	Tender No	Description	Quantity	Required At		
		is Design B instead of design A.)(PL NO :79316025)				/-
40	AT/70.13.5105	CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	4945.000 MTR	Dy CSC/RPF/WCR/ JBP	1500 /-	28-OCT-14
		<b>Total</b>		4945.000		
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5334.780 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		5334.780		
		CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	5277.000 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		5277.000		
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5910.000 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		5910.000		
		CLOTH TERRICOT KHAKI FOR SHIR AND TROUSER (SPECIFICATION ATTACHED)	4490.790 MTR	Dy CSC/RPF/WCR/ JBP		
		<b>Total</b>		4490.790		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1646  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	SMM-D(D) ITARSI	6	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015.</b>
	SMM-D(D) NEW KATNI JN	16	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015.</b>
	<b>Total Quantity</b>	<b>22</b>		

1. THIS IS A 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. INSPECTION BY RDSO.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
4. THIS IS AN ITEM CONTROLLED BY DLW AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM DLW APPROVED SOURCES. THE STATUS OF FIRM SHALL BE RECKONED AS ON DATE OF TENDER OPENING AND NOT THEREAFTER, UNLESS CHANGED BECAUSE OF DOWNGRADING/REMOVAL/ SUSPENSION/BANNING.
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. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2116  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15000

Description	Consignee	Quantity	Unit	Dely Terms .
A-9 Auto Brake Valve with handle to WABCO Cat. 564140 & 564142.SIL PC.NO.30201307 & 30071401.(THIS IS SAFETY ITEM)(PL NO :11360010)	SMM-D (ELS) NEW KATNI JN	9	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) ITARSI	5	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	7	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(ELS) ITARSI	3	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM/ELS/TKD	10	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
<b>Total Quantity</b>		<b>34</b>		

1. THIS IS A 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. INSPECTION BY RDSO.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
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. RAILWAY RESERVES THE RIGHT TO PLACE THE ORDERS FOR PART QUANTITY ON MORE THAN ONE SOURCE AND ALSO TO TAKE DELIVERY IN INSTALLMENT.
6. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2117  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
Independent Brake Valve SA-9 to WABCO Part no. 564141 DRP Ref. 3207 SIL Part no.30201407.(THIS IS SAFETY ITEM)(PL NO :11360021)	SMM-D (ELS) NEW KATNI JN	10	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) ITARSI	5	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	3	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(ELS) ITARSI	6	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM/ELS/TKD	10	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
<b>Total Quantity</b>		<b>34</b>		

1. THIS IS A 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. INSPECTION BY RDSO.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
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. RAILWAY RESERVES THE RIGHT TO PLACE THE ORDERS FOR PART QUANTITY ON MORE THAN ONE SOURCE AND ALSO TO TAKE DELIVERY IN INSTALLMENT.
6. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2131  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Unit Inlet & Exhaust Valve assly. for A-9 & SA-9 type automatic brake valve to C.Rly. drg. no. CI/BGA-23 Alt.nil OR LATEST, WABCO Cat. no. 562349 DRP No. 3207-6/2, 3208-2/2.(PL NO :11361050)	SMM-D(D) ITARSI	810	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>	<b>810</b>		

1. This is a 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](http://www.ireps.gov.in).
2. INSPECTION BY RDSO.
3. Bill paying officer and Passing officer is FA and CAO/WCR/JBP.
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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. 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.
7. 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.
8. 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 are to be treated as nil.
9. 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.
10. 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.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2209  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Piston head disc for air brake cylinder to RDSO Drg.no. SKDP-3061 Alt-1.(PL NO :11366096)	SMM-D (ELS) NEW KATNI JN	300	NOS.	<b>WITHIN 01.05.2015 TO 30.05.2015</b>
	SMM-D(D) ITARSI	700	NOS.	<b>WITHIN 01.05.2015 TO 30.05.2015</b>
	SMM-D(D) NEW KATNI JN	700	NOS.	<b>WITHIN 01.05.2015 TO 30.05.2015</b>
	SMM-D(ELS) ITARSI	400	NOS.	<b>WITHIN 01.05.2015 TO 30.05.2015</b>
	<b>Total Quantity</b>		<b>2100</b>	

1. THIS IS A 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. INSPECTION BY RDSO.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
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. RAILWAY RESERVES THE RIGHT TO PLACE THE ORDERS FOR PART QUANTITY ON MORE THAN ONE SOURCE AND ALSO TO TAKE DELIVERY IN INSTALLMENT.
6. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2332  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
H.P.Cylinder Liner for KPC Expressor model KE-6 (KPC PART NO. 0960150750 ELGI EXPRESSOR MODE KCW ELGI PART NO. 0021854B KE 6 KCW 523) or Elgi Expressor mode TRC 306x460. N.RLY Drawing No.NDL/CX-2321 Alt.-2.(PL NO :11387014)	SMM-D(D) ITARSI	150	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>	<b>150</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 within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2343  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6200

Description	Consignee	Quantity	Unit	Dely Terms .
J-1 Safety Valve for main reservoir (80-2552BS) DRP Ref. 3216-LD Cat	SMM-D(D) ITARSI	60	NOS.	<b>WITHIN 01.04.2015 TO 30.05.2015</b>
no.558296(W).& specn no.T-2463-0.(PL NO :11390037)	SMM-D(D) NEW KATNI JN	32	NOS.	<b>WITHIN 01.04.2015 TO 30.05.2015</b>
	<b>Total Quantity</b>	<b>92</b>		

1. This is a 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](http://www.ireps.gov.in).
2. INSPECTION BY RDSO.
3. Bill paying officer and Passing officer is FA and CAO/WCR/JBP.
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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. 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.
7. 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.
8. 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 are to be treated as nil.
9. 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.
10. 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.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2345  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :7700

Description	Consignee	Quantity	Unit	Dely Terms .
N-1 Reducing valve as per RDSO drg. no. SK.DP-3582 and RDSO specn. no. MP.0.01.00.15 Rev.00, March 2004(PL NO :11390050)	SMM-D(D) ITARSI	58	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	12	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>	<b>70</b>		

1. THIS IS A 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. INSPECTION BY RDSO.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
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. RAILWAY RESERVES THE RIGHT TO PLACE THE ORDERS FOR PART QUANTITY ON MORE THAN ONE SOURCE AND ALSO TO TAKE DELIVERY IN INSTALLMENT.
6. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2667  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :59500

Description	Consignee	Quantity	Unit	Dely Terms .
15 Kj High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest altration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	SMM-D (ELS) NEW KATNI JN	10	NOS.	<b>25% Qty within two manths and balance within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) ITARSI	4	NOS.	<b>25% Qty within two manths and balance within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	30	NOS.	<b>25% Qty within two manths and balance within 01.04.2015 to 30.04.2015</b>
	SMM-D(ELS) ITARSI	42	NOS.	<b>25% Qty within two manths and balance within 01.04.2015 to 30.04.2015</b>
	SMM/ELS/TKD	58	NOS.	<b>25% Qty within two manths and balance within 01.04.2015 to 30.04.2015</b>
<b>Total Quantity</b>		<b>144</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 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. 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. This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3130  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
CAPACITOR 25 mfd, 500 VOLTS OF ICAR/ITALY MAKE (TYPE MLR 25 M50) OR REGAL BELOIT (GE) (TYPE 97F 8217)(25 mfd 450V) OR YASH CAPACITORS/NASIK YE-001 (25mfd 660V) OR YASH CAPACITORS/NASIK YRC-1 (25mfd 550V). STATUS FOR MODEL YRC-1 (25mfd 550V) IS FOR DEVELOPMENTAL ORDER ONLY. FIRMS TO SUBMIT PERFORMANCE STATEMENT OF THIS ITEM & QUOTE ALONGWITH VALID AUTHORIZATION FROM THEIR OEM.(PL NO :25778043)	SMM-D(ELS)	812	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	ITARSI			
	SMM-D(ELS)	712	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	846	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>2370</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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.
11. This is a 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](http://www.ireps.gov.in).

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3438  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37900

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	12 36 22	NOS. NOS. NOS.	<b>Within 30.04.15.with payment after 01.04.15. Within 30.04.15.with payment after 01.04.15. Within 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>70</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.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. This is a 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/20.14.4139  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	SMM/ELS/TKD	8	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>8</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. This is a 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/30.14.1052  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Sleeve complete for centre pivot pin to Drg. No.-T-0-6-603, Alt- 14 & P.(PL NO :30060461)	DY.CMM-D(CRWS) BHOPAL	691	NOS.	<b>After 01.04.2015.</b>
	<b>Total Quantity</b>	<b>691</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/30.14.1088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	DY.CMM-D(CRWS) BHOPAL	3459	NOS.	<b>Full delivery after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>3459</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/30.14.1091  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :49500

Description	Consignee	Quantity	Unit	Dely Terms .
Brake head for 13 T & 16 T Bogie with BMBC(COL.-I = 50 % qty. & COL.-II = 50 % qty.) To drg. no.-RDSO/SK-98033, Alt.-3, COL.-I & II.WITHOUT ITEM NO.4 & 5.(PL NO :30310246)	DY.CMM-D(CRWS) BHOPAL	4176	NOS.	<b>1000 nos. within 04 months &amp; balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>4176</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/30.14.1098  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42600

Description	Consignee	Quantity	Unit	Dely Terms .
25 micron Electroplated Entire Pin to IS: 1068/93, Table 1A, Service Grade No.3, Fe/Ni 25p Cr mc with N5 finish over the body to RDSO Drg. No. SK-93186, Alt-3, Item-2, Dia. 50 X 117mm length for brake arrangement.(PL NO :30326047)	DY.CMM-D(CRWS) BHOPAL	25518	NOS.	<b>After 01.04.2015 &amp; before 01.06.2015.</b>
	<b>Total Quantity</b>	<b>25518</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/30.14.1115  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35000

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	SMM -D(GSD) BPL	84	NOS.	<b>Full delivery after 01.04.2015 within next 45 days.</b>
<b>Total Quantity</b>		<b>84</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/30.14.1135  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :200

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	511	NOS.	<b>Full delivery after 01.04.2015 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>511</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. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
14. EMD amount may be read as Rs.63,282/-.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1170  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	DY.CMM-D(CRWS) BHOPAL	525	NOS.	<b>After 01.04.2015 &amp; before 01.07.2015.</b>
	<b>Total Quantity</b>	<b>525</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/30.14.1187  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :47500

Description	Consignee	Quantity	Unit	Dely Terms .
Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	2060	NOS.	<b>1000 Nos. within 03 months and balance after 01.04.2015 &amp; before 01.07.2015.</b>
<b>Total Quantity</b>		<b>2060</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/30.14.1242  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (CN Coaches) One set consisting of (Col.V = 01 Nos., Col. XII = 01 Nos & Col.XIV = 02 Nos.) to Drg. No.-J&T MISC SK-2268(PL NO :30417624)	DY.CMM-D(CRWS) BHOPAL	189	NOS.	<b>Full delivery after 01.04.2015 in two quarterly installments.</b>
	<b>Total Quantity</b>	<b>189</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.

15. EMD amount may be read as Rs.1,55,120/-.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1303  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :89200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Densified Thermal Bonded Polyester to RDSO Spec. No.- C-K 607 (rev.1) (provisional) for Non AC sleeper coaches, size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach = 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO :30617224)	DY.CMM-D(CRWS) BHOPAL	66	SET	<b>Full delivery afte 01.04.2015 within 03 months.</b>
	<b>Total Quantity</b>	<b>66</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. Bulk or entire quantity will be purchased from RDSO approved sources only.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1308  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :57800

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCMM-D(CRWS) BHOPAL	942	NOS.	<b>Full delivery after 01.04.2015 in maximum 03 bimonthly installments.</b>
<b>Total Quantity</b>		<b>942</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. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1316  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18400

Description	Consignee	Quantity	Unit	Dely Terms .
Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item-1, 2 & 3 in assembled condition.(PL NO :30321256)	DY.CMM-D(CRWS) BHOPAL	6654	NOS.	<b>After 01.04.2015 &amp; before 01.07.2015.</b>
	<b>Total Quantity</b>	<b>6654</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/30.14.1356  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :153500

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	DY.CMM-D(CRWS) BHOPAL	2508	NOS.	<b>500 Nos. within 03 months balance after 01.04.2015 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>2508</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. Bulk or entire quantity will be applicable from RDSO approved sources only.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1444  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :53500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.5, Date of issue 22.07.2014.(PL NO :30618174)	DY.CMM-D(CRWS) BHOPAL	7	SET	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>7</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/30.14.1476  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23800

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	DY.CMM-D(CRWS) BHOPAL	16444	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>16444</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/30.14.5007  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Flap Door arrangement for vestibule to drawig no. WGFAC4 -2-5-401 alt 'g', Col-II , for Jan Shatabdi coaches.WGFAC4 -2-5-401 alt 'g', Col-II.	Sr. Section Engineer CARPENTARY BPL	46	SET	<b>Within 60 days.</b>
	<b>Total Quantity</b>	<b>46</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 Dy.FA&CAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL
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/38.14.1769  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :101500

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	AMM-D(BOXN)	15000	NOS.	<b>AFTER 01.03.2015 @ 4000 NOS PER MONTH.</b>
	NEW KATNI JN DY.CMM/KOTA	12000	NOS.	<b>AFTER 01.03.2015 @ 4000 NOS PER MONTH.</b>
	<b>Total Quantity</b>	<b>27000</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/38.14.1770  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :91100

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	4380	NOS.	
	NEW KATNI JN	12675	NOS.	
	DY.CMM/KOTA	104	NOS.	
	SMM-D (ELS)	58	NOS.	<b>90-120 DAYS</b>
	NEW KATNI JN	200	NOS.	
	SMM-D(D) NEW	41	NOS.	
	KATNI JN			
	SMM-D(ELS)			
ITARSI				
SMM/ELS/TKD				
	<b>Total Quantity</b>	<b>17458</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.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2605  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478)	DY.CMM/KOTA	366	NOS.	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>366</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 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/38.14.8036  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :64100

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR ARRANGEMENT(COMPLETE) FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-09081-S-01 ALT. NIL OR LATEST ITEM NO. 1,4,5,6,7,9,10,16,17,18,19 (ASSEMBLED).	SSE B/R (WRS) kota	300	NOS.	<b>120 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/50.14.8099  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :96700

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Armoured unscreened, Underground, PVC insulated railway signalling cable size 12 core X 2.5 sq mm. with copper conductor. As per RDSO specification no.IRS: S: 63/2007 with amendment no.3 or latest.	SSE/SIG/C/BPL	7	KM	<b>5-6 months.</b>
		6	KM	
		22	KM	
		8	KM	
	<b>Total Quantity</b>	<b>43</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 only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

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

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

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

7] 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.

8] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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.

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] PVC shall be allowed based on IEEMA and IEEMA formula only as per ANNEXURE-I ENCLOSED.

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/60.13.8003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33900

Description	Consignee	Quantity	Unit	Dely Terms .
Pre Fabricated cabin( Detail specification attached)	SSE M/WShop/Kota	15	NOS.	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>15</b>		

1. INSPECTION BY CONSIGNEE. 2. ELIGIBILITY CRITERIA: (A) THE TENDERER SHOULD SUBMIT THE CLAUSE WISE COMMENTS/CONFIRMATION TO THE TECHNICAL REQUIREMENTS, PARAMETERS AND OTHER TECHNICAL FEATURES AS PER ANNEXURE WHICH WILL BE FILLED IN BY THE TENDRER AND SUBMITTED THE SCANNED COPY THEREOF AS ATTACHMENT ALONG WITH THE OFFER FAILING WHICH OFFER IS LIABLE TO BE REJECTED (B) FIRM MUST SUBMIT ATLEAST 02 PERFORMANCE REPORTS FROM REPUTED ORGANISATIONS DURING LAST 05 YEARS FAILING WHICH OFFER IS LIABLE TO BE REJECTED. (C) TENDERER OTHER THAN OEM ALONGWITH OFFER FAILING WHICH OFFER IS LIABLE TO BE REJECTED. 3. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.14.1152  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
Sluice Valves for water works purpose,C.I.doubble flanged type in the follwing sizes and pressure designation conforming to IS:14846/2000 with Amdt.No.1&2.Components/Parts of sluice valves shall be manufactured from basic material given in Table 1 of IS:14846/2000 with Amdt. No.1&2.The valves shall be tested for(Closed end test) against Hydrostatic test requirement.Nominal size 80mm, Pressure Designation P.N.1.0 with Cap PD.(PL NO :62175221)	SMM -D(GSD) BPL	83	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>83</b>		
Sluice Valves for water works purpose,C.I.doubble flanged type in the follwing sizes and pressure designation conforming to IS:14846/2000 with Amdt.No.1&2.Components/Parts of sluice valves shall be manufactured from basic material given in Table 1 of IS:14846/2000 with Amdt.No.1&2.The valves shall be tested for (Closed end test) against Hydrostatic test requirement.Nominal size 100 mm, Pressure Designation P.N.1.0 with Cap P.D.(PL NO :62175245)	SMM -D(GSD) BPL	109	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>109</b>		
Sluice valves for water works purpose, C.I. Flanged type in the sizes and pressure designation confirming to IS:14846/2000 with Amdt.No. 1&2. Components/Parts of sluice valves shall be manufactured from basic material given in table 1 of IS: 14846/2000 with amdt. No. 1& 2. The valve shall be tested for (closed end test) against hydrostatic test requirement. Normal Size 150 mm, Pressure Designation: P.N.1.0 with P.D.(PL NO :62175282)	SMM -D(GSD) BPL	81	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>81</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/60.14.5022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32000

Description	Consignee	Quantity	Unit	Dely Terms .
FLOW METER AS PER SPECIFICATION ATTACHED	OS(STORES)[L OCO] JBP	2	NOS.	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>2</b>		
FLOW METER AS PER SPECIFICATION ATTACHED.	SSE, [DIESEL] NKJ	1	NOS.	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>1</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/60.14.8000  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38200

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, ERECTION, TESTING AND COMMISSIONING OF COMPRESSED AIR PIPE LINE SYSTEM INCLUDING LAYING OF PIPE LINE IN NEWLY EXTENDED SHED OF BODY REPAIR SHOP, FINAL, PAINT AND CARPENTARY WITH ETL SHOP AT CRWS/BHOPAL AS PER ANNEXURE AND SKETCH ATTACHED.	Sr. Section Engineer MILLWRIGHT BPL		1	SET
	<b>Total Quantity</b>		<b>1</b>	

1.This is tender with REVERSE AUCTION. Tenderers 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](http://www.ireps.gov.in). 2. INSPECTION BY RITES. 3. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 4. IRS conditions of contract [latest amendment] will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.14.8001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :157700

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY, ERECTION, TESTING AND COMMISSIONING OF ACETYLENE AND CARBON DIOXIDE MANIFOLD SYSTEM INCLUDING LAYING OF PIPELINE FOR OXYGEN, ACETYLENE AND CARBON DIOXIDE AND PROVISION OF OUTLET POINTS IN EXISTING BODY REPAIR SHOP AND NEWLY EXTENDED SHED OF BODY REPAIR SHOP AT CRWS/BHOPAL AS PER ANNEXURE A,B AND C ATTACHED.	Sr. Section engineer BODY REPAIR BPL		1 SET	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>		<b>1</b>	

1.This is tender with REVERSE AUCTION. Tenderers 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](http://www.ireps.gov.in). 2. INSPECTION BY RITES. 3. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.14.1100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :105900

Description	Consignee	Quantity	Unit	Dely Terms .	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	DY.CMM/KOTA	681	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	DY CMM-D(CRWS) BHPAL	578	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D (ELS) NEW KATNI JN	91	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(D) ITARSI	240	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(D) NEW KATNI JN	250	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(ELS) ITARSI	185	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM/ELS/TKD	112	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	<b>Total Quantity</b>		<b>2137</b>		
	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	DY.CMM/KOTA	760	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
		DY CMM-D(CRWS) BHPAL	774	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
SMM-D (ELS) NEW KATNI JN		182	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
SMM-D(D) ITARSI		400	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
SMM-D(D) NEW KATNI JN		500	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
SMM-D(ELS) ITARSI		325	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
SMM/ELS/TKD		260	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
<b>Total Quantity</b>			<b>3201</b>		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)		DY.CMM/KOTA	483	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
		DY CMM-D(CRWS) BHPAL	525	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	SMM-D (ELS) NEW KATNI JN	187	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(D) ITARSI	350	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(D) NEW KATNI JN	600	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	SMM-D(ELS) ITARSI	190	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	

	SMM/ELS/TKD	280 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>2615</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	DY.CMM/KOTA	152 PAIRS	WITHIN 03 TO 04 MONTHS
	DYCMM-D(CRWS) BHPAL	193 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	80 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) ITARSI	100 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) NEW KATNI JN	160 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(ELS) ITARSI	75 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM/ELS/TKD	120 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>880</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	DY.CMM/KOTA	18 PAIRS	WITHIN 03 TO 04 MONTHS
	DYCMM-D(CRWS) BHPAL	36 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	19 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) ITARSI	55 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) NEW KATNI JN	20 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(ELS) ITARSI	10 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM/ELS/TKD	30 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>188</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy	DY.CMM/KOTA	266 PAIRS	WITHIN 03 TO 04 MONTHS
	DYCMM-D(CRWS) BHPAL	263 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	29 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) ITARSI	96 PAIRS	WITHIN 03 TO 04 MONTHS

CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)	SMM-D(D) NEW	150 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	KATNI JN		
	SMM-D(ELS) ITARSI	74 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	SMM/ELS/TKD	48 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>926</b>	
Industrial Safety Footwear confirming to IS- 15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79316025)	DY.CMM/KOTA	4 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	SMM-D(D) ITARSI	15 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	SMM-D(D) NEW KATNI JN	10 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>29</b>	

1-INSPECTION BY RITES. 2. Manufacturers having valid and current License from Bureau of Indian Standards are required to upload copy of the same in IREPS or submit within 10 working days from the date of tender opening. 3. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit. 4. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole. 5. 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. 6. All tenderers are required to quote the rate for Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal for Design B and SMM/ELS/NKJ, Itarasi and Tugalakabad for Design A.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.13.5105  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :85200

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4945	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>4945</b>		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5334.78	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>5334.78</b>		
CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5277	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>5277</b>		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5910	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>5910</b>		
CLOTH TERRICOT KHAKI FOR SHIR AND TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4490.79	MTR	<b>WITHIN 03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>4490.79</b>		

1.INSPECTION BY RITES/DQA. 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. 4. The firm will take one advance sample to be get approved from consignee for feel, finish and shade only before bulk supply. 5.This is Risk Purchase Tender against Advance Acceptance of Tender Letter No. 70.13.5105 dated 11.06.2014. Offer from the defaulter firm if not accompanied by 10% amount of contract value as security deposit shall be summarily rejected.