

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/45/2014 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/10.13.4600	ROLLER ASSEMBLY. CAM FOLLOWER TO EMD PART NUMBER 9571597(PL NO :16140357)	105.000 NOS.	SMM-D(D) ITARSI	500 /-	05-NOV-14
		<b>Total</b>		105.000		
2	AT/10.14.4529	ELEMENT ENGINE AIR FILTER8470903(PL NO :17452168)	1640.000 NOS.	SMM-D(D) ITARSI	1500 /-	05-NOV-14
		<b>Total</b>		1640.000		
3	AT/20.14.1012	Cylindrical Roller Bearing for Traction Motor TAO-659 (CE) Armature to: SKF-NH 318 ECM/C4-VA 301,OR FAG-NJ 318 E.M1.C4.F1+HJ318E.F1	44.000 NOS.	SMM-D(ELS) ITARSI	500 /-	05-NOV-14
			75.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		119.000		
		ACCEPTED BRAND: SKF/GERMANY,AUSTRIA SCHAEFFER KG- GERMANY,ROMANIA,ITALY (BRAND:FAG),FAG-INDIA.(PL NO :22540027)				

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.1336	SILICON RECTIFIER BLOWER WITH MOTOR (VSI+MVSI) BLOWER AS PER DRG.NO.CLW/ES/SK-4/B-14 ALT.A WITH CLW SPECN NO.CLW/ES/B-14 ALT-A PART-1 (SHEET NO.8 TO 19) AND MOTOR AS PER RDSO SPECN NO. E/10/03/08 (REVISED)SEPT-1995 WITH AMENDMENT NO.1 & 2.(PL NO :23448726)	29.000 NOS. 9.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM/ELS/TKD 38.000	500 /-	05-NOV-14
5	AT/20.14.2096	ELGI MAKE KIT IOH MINOR FOR TRC 1000 MN PART NO. 072421029 CONSISTING OF 48 ITEMS AND 142 NOS. As per Annexure enclosed.(PL NO :23513536)	90.000 SET 43.000 SET 67.000 SET <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 200.000	1500 /-	05-NOV-14
6	AT/20.14.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	6.000 SET 32.000 SET <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN 38.000	1500 /-	05-NOV-14
7	AT/20.14.3114	Roof sealing gasket to drg no.CCG/WR/EL/4-GK-178 alt-2 or latest.Cellular rubber ASTM-D-1056-1985 type II Class 'A' Grade - 3 with hardness shore 'A' 30+/-5. ( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :25970707)	170.000 NOS. 16.000 NOS. 50.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 236.000	500 /-	05-NOV-14
8	AT/20.14.4232	PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R 0001 OR LATEST.(PL NO :29720138)	4.000 NOS. <b>Total</b>	SMM/ELS/TKD 4.000	500 /-	05-NOV-14
9	AT/20.14.4233	PRINTED CIRCUIT BOARD TYPE PPB 908 A 01(APPARATUS ASSY) TO ABB DOCUMENT NO. HIET 404731 R 0001 OR LATEST.(PL NO :29720151)	5.000 NOS. <b>Total</b>	SMM/ELS/TKD 5.000	500 /-	05-NOV-14
10	AT/30.14.1128	SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	16.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 16.000	500 /-	05-NOV-14

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.14.1300	Set of Half & Full Quarter Pannel and End Pannel for ICF/RCF GS Coaches to Drg. No. CRW/SK-468, Alt-4, Col.-I to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30560597)	171.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		171.000		
12	AT/30.14.1301	Half & Full Quarter Pannel and End Pannel for ICF CN to Drg. No. CRW/SK-468, Alt-3, Col.-V to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	115.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		115.000		
13	AT/30.14.1349	SET OF STAINLESS STEEL M.S. MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	462.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	05-NOV-14
		<b>Total</b>		462.000		
14	AT/30.14.1380	Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30400077)	2001.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		2001.000		
15	AT/30.14.1402	FLEXIBLE HOSE PIPE FOR BOGIE AND BRAKE CYLINDER LENGTH 600MM AS PER DRG. NO. MTN/TQKA/3R.1, ALT.R-1(PL NO :31396008)	1152.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		1152.000		
16	AT/30.14.1461	SET OF HALF & FULL QUARTER PANEL FOR RCF/CN NON AC COACHES TO RDSO SPECN.NO. CK-513 DRG.NO. CRW/SK-468 ALT-04 COL-IV(PL NO :30560986)	157.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		157.000		
17	AT/30.14.1465	Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-04, dated 09.07.2012 (Please see Annexure attached for STR004, Ver.-4)(PL NO :30618162)	73.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	05-NOV-14
		<b>Total</b>		73.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/30.14.1466	Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30618186)	19.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	05-NOV-14
		<b>Total</b>	19.000			
19	AT/30.14.1492	Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	2955.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>	2955.000			
20	AT/38.14.2108	Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.(PL NO :38164681)	2521.000 NOS. 10204.000 NOS. 292.000 NOS. 1126.000 NOS. 294.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	05-NOV-14
		<b>Total</b>		14437.000		
21	AT/38.14.2172	Adapter Retainer Bolt with Lock Nut for CASNUB bogies to RDSO'S Drg. No. SK-69594, ALT. 34 or as applicable on the date of tender opening, Item- 8.(PL NO :38106218)	18801.000 NOS.	DY.CMM/KOTA	1500 /-	05-NOV-14
		<b>Total</b>		18801.000		
22	AT/38.14.2311	POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR containing 50 items as per annexure-1 attached.(PL NO :38984374)	3270.000 SET	DY.CMM/KOTA	1500 /-	05-NOV-14
		<b>Total</b>		3270.000		
23	AT/38.14.2606	Complete assembly of Swing Door (LH& RH) for Covered Wagon type BCNA, BCNAHS to WD-90030-S-66, Alt 9,Item-1,2,4 to 16,17 to 20.(PL NO :38452650)	250.000 SET	DY.CMM/KOTA	500 /-	05-NOV-14
		<b>Total</b>		250.000		
24	AT/38.14.3396	Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	4942.000 NOS.	DY.CMM/KOTA	500 /-	05-NOV-14
		<b>Total</b>		4942.000		
25	AT/40.14.1812	Finishing Varnish TVA-1410 for HITACHI TM HS-15250A to specification no-AO-209. (This is shelf life item and should be procured with staggered delivery period .Supplier to mention print date of manufacturing on the item & item to be supplied within 60 days of manufacturing date.)AO-209(PL NO :41151318)	150.000 KGS. 100.000 KGS. 75.000 KGS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	05-NOV-14
		<b>Total</b>		325.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/50.12.8151	24 Fibre Armoured Optical Fibre Cable Confirming to RDSO Specification no. IRS-TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.	35.000 KM 30.000 KM <b>Total</b>	SSE/SIG/C/BPL  65.000	500 /-	05-NOV-14
27	AT/50.14.5078	Supply of Surge protection device (SPD) 24V for digital axle counter (Eldyne or similar make) installed in Kota Division. Material to be procured to be RDSO recommended source specification as per annexure -A.	437.000 NOS. <b>Total</b>	SSE/SIG/KTT NORTH 437.000	500 /-	05-NOV-14

Sr No	Tender No	Description	Quantity	Required At		
28	AT/50.14.8091	ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	74.000 NOS.	SSE/SIG/C/BPL	1500 /-	05-NOV-14
		<b>Total</b>		74.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	10.000 NOS.	SSE/SIG/C/BPL		
		<b>Total</b>		10.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	60.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		60.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	4.000 NOS.	SSE/SIG/M/JBP		
		<b>Total</b>		4.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	225.000 NOS.	SSE/SIG/C/KTT		
		<b>Total</b>		225.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	130.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		130.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	4.000 NOS.	SSE/SIG/C/BPL		
		<b>Total</b>		4.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	18.000 NOS.	SSE/SIG/C/BPL		
		<b>Total</b>		18.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN	5.000 NOS.	SSE/SIG/C/KTE		

Sr No	Tender No	Description	Quantity	Required At	
		EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	<b>Total</b>	5.000	/-
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	12.000 NOS.	SSE/SIG/M/JBP	
			<b>Total</b>	12.000	
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	100.000 NOS.	SSE/SIG/M/JBP	
			<b>Total</b>	100.000	
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	7.000 NOS.	SSE/SIG/C/BPL	
			<b>Total</b>	7.000	
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	100.000 NOS.	SSE/SIG/KTT NORTH	
			<b>Total</b>	100.000	
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	200.000 NOS.	SSE/SIG/S/BPL	
			<b>Total</b>	200.000	
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	5.000 NOS.	SSE/SIG/S/BPL	
			<b>Total</b>	5.000	
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	30.000 NOS.	SSE/SIG/C/KTE	
			<b>Total</b>	30.000	
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER	100.000 NOS.	SSE/SIG/C/KTT	
			<b>Total</b>	100.000	

Sr No	Tender No	Description	Quantity	Required At		
		RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.				/-
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	66.000 NOS.	SSE/SIG/C/BPL		
		<b>Total</b>		66.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	150.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		150.000		
		SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	18.000 NOS.	SSE/SIG/M/DM O		
		<b>Total</b>		18.000		
29	AT/61.13.2416	LEATHER HAND GLOVES FOR WELDERS, LH & RH TO IS:2573/1986 ( RE-AFFIRMED 2003) SIZE 400 MM TYPE-1.(PL NO :75208118)	1800.000 PAIRS	AMM-D(BOXN) NEW KATNI JN	500 /-	05-NOV-14
			13326.000 PAIRS	DYCMM- D(CRWS) BHOPAL		
			120.000 PAIRS	SMM-D(D) ITARSI		
			108.000 PAIRS	SMM-D(D) NEW KATNI JN		
			1590.000 PAIRS	SMM- D(GSD)BPL		
		<b>Total</b>		16944.000		
30	AT/62.14.1006	CURTAIN CLOTH FOR AC (FABRIC MADE OF PERMANENTLY FIRE RETARDENT TO RDSP SPEC NO. C-9911 (REV.3), AMENDMENT SLIP NO. 03, WIDTH 122/127 CMS WEIGHT 250 GRAM/SQ. MTRS PLUS/MINUS 20 GMS/SQ MTRS.). AS PER RDSO SPEC NO. C-9911 (REV.3), SHADE AND PATTERN AS PER RDSO APPROVED SAMPLE NO. GO- 8161 EQUIVALENT TO PPA 57/1A (BROWN COLOUR) OF M/S AUNDE INDIA LTD, DADRA.(PL NO :79090576)	5298.000 MTR	DY.CMM- D(CRWS) BHOPAL	500 /-	05-NOV-14
		<b>Total</b>		5298.000		



Sr No	Tender No	Description	Quantity	Required At		
31	AT/65.12.8066	Landice 1.7 cardio triner supply & installation of make COSCO, VIVA Olympia fitness world or equivalent .as per specification attached.	2.000 NOS.	DIVISIONAL RAILWAY MANAGER (G) KOTA	500 /-	05-NOV-14
		<b>Total</b>		2.000		
32	AT/65.14.6507	Supply, Installation & commissioning of Induction Heater Model HIR-40 of Inventum make or similar as per specification attached. Each set consisting of (a) Control panel-01 No. (b) Induction coils-03 No. (c) Cable-01 pair.	1.000 SET	SSE(STORES)E LS/TRS/NKJ	500 /-	05-NOV-14
		<b>Total</b>		1.000		
33	AT/65.14.8016	Special purpose cylinder head valve face grinding machine, as per specification attached.	1.000 NOS.	SSE (D) ITARSI	500 /-	05-NOV-14
		<b>Total</b>		1.000		
34	AT/65.14.8027	Air brake test rig as per Drg. No. 3KB 3032, attached specification.	2.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA	500 /-	05-NOV-14
		<b>Total</b>		2.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.13.4600  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
ROLLER ASSEMBLY. CAM FOLLOWER TO EMD PART NUMBER 9571597(PL NO :16140357)	SMM-D(D) ITARSI	105	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>105</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.4529  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :109900

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT ENGINE AIR FILTER8470903(PL NO :17452168)	SMM-D(D) ITARSI	1640	NOS.	<b>200 Nos within 02 months and balance qty within 01.04.2015 to 30.04.2015</b>
<b>Total Quantity</b>		<b>1640</b>		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.1012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing for Traction Motor TAO-659 (CE) Armature to: SKF-NH 318 ECM/C4-VA 301,OR FAG-NJ 318 E.M1.C4.F1+HJ318E.F1 ACCEPTED BRAND: SKF/GERMANY,AUSTRIA SCHAEFFIER KG- GERMANY,ROMANIA,ITALY (BRAND:FAG),FAG-INDIA.(PL NO :22540027)	SMM-D(ELS) ITARSI SMM/ELS/TKD	44	NOS.	<b>Within 30.04.15.with payment after 01.04.15.</b>
		75	NOS.	<b>Within 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>119</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 wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.1336  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22200

Description	Consignee	Quantity	Unit	Dely Terms .
SILICON RECTIFIER BLOWER WITH MOTOR (VSI+MVSI) BLOWER AS PER DRG.NO.CLW/ES/SK-4/B-14 ALT.A WITH CLW SPECN NO.CLW/ES/B-14 ALT-A PART-1 (SHEET NO.8 TO 19) AND MOTOR AS PER RDSO SPECN NO. E/10/03/08 (REVISED)SEPT-1995 WITH AMENDMENT NO.1 & 2.(PL NO :23448726)	SMM-D(ELS) ITARSI	29	NOS.	<b>10 Nos.to SMM/D/ELS/ET within 03 months &amp; balance Qty. by 30.04.15.with payment after 01.04.15.</b>
	SMM/ELS/TKD	9	NOS.	<b>10 Nos.to SMM/D/ELS/ET within 03 months &amp; balance Qty. by 30.04.15.with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>38</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.2096  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :160700

Description	Consignee	Quantity	Unit	Dely Terms .
ELGI MAKE KIT IOH MINOR FOR TRC 1000 MN PART NO. 072421029 CONSISTING OF 48 ITEMS AND 142 NOS. As per Annexure enclosed.(PL NO :23513536)	SMM-D (ELS) NEW KATNI JN	90	SET	<b>100 Sets within 03 months &amp; balance Qty.within 06 months with payment after 01.04.15.</b>
	SMM-D(ELS) ITARSI	43	SET	<b>100 Sets within 03 months &amp; balance Qty.within 06 months with payment after 01.04.15.</b>
	SMM/ELS/TKD	67	SET	<b>100 Sets within 03 months &amp; balance Qty.within 06 months with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>200</b>		

1. INSPECTION BY RITES.
2. Bill paying 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.2451  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :47000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch	SMM-D(ELS) ITARSI	6	SET	<b>Within 04 months with payment after 01.04.15.</b>
No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	SMM-D(ELS) NEW KATNI JN	32	SET	<b>Within 04 months with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>38</b>		

1. EMD MENTION IN TENDER SHOULD TO BE READ AS Rs. 87,700.
2. INSPECTION BY RITES.
3. Bill paying & Passing officer is FA&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 then 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 wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and 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 & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3114  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
Roof sealing gasket to drg no.CCG/WR/EL/4-GK-178 alt-2 or latest.Cellular rubber ASTM-D- 1056-1985 type II Class ' A' Grade - 3 with hardness shore 'A' 30+/-5. ( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :25970707)	SMM-D(ELS) ITARSI	170	NOS.	<b>50 % Qty.to each consignee after 01.04.15.but before 30.05.15.balance 50 % Qty.after 04 months of 1st supply but before 08 months with payment after 01.04.15.</b>
	SMM-D(ELS) NEW KATNI JN	16	NOS.	<b>50 % Qty.to each consignee after 01.04.15.but before 30.05.15.balance 50 % Qty.after 04 months of 1st supply but before 08 months with payment after 01.04.15.</b>
	SMM/ELS/TKD	50	NOS.	<b>50 % Qty.to each consignee after 01.04.15.but before 30.05.15.balance 50 % Qty.after 04 months of 1st supply but before 08 months with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>236</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.4232  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31100

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE KUA 915 B01 TO ABB DOCUMENT NO. HIEE 455170 R.0001 OR LATEST.(PL NO :29720138)	SMM/ELS/TKD	4	NOS.	<b>02 Nos.within 03 months &amp; balance Qty.within 01.04.15.with payment after 01.04.15.</b>
<b>Total Quantity</b>		<b>4</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by 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/20.14.4233  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE PPB 908 A 01(APPARATUS ASSY) TO ABB DOCUMENT NO. HIET 404731 R 0001 OR LATEST.(PL NO :29720151)	SMM/ELS/TKD	5	NOS.	<b>02 Nos.within 03 months &amp; balance Qty.within 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>5</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1128  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :55600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	16	SET	<b>After 01.04.2015.</b>
	<b>Total Quantity</b>	<b>16</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1300  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Half & Full Quarter Pannel and End Pannel for ICF/RCF GS Coaches to Drg. No. CRW/SK-468, Alt-4, Col.-I to RSDO spec. No.- C-K 513, AMDT.-1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.(PL NO :30560597)	DY.CMM-D(CRWS) BHOPAL	171	SET	<b>50 sets within 03 months &amp; balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>171</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/30.14.1301  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31600

Description	Consignee	Quantity	Unit	Dely Terms .
Half & Full Quarter Pannel and End Pannel for ICF CN to Drg. No. CRW/SK-468, Alt-3, Col.-V to RSDO spec. No.- C-K 513, AMDT.- 1 & colour shade and pattern shall be as per L.P. Sheet sample code no. NAC-SP05.[Compreg Board to spec. No. C-K 513 being used in manufacture of Lavatory door must be purchased from RDSO approved sources only. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES.](PL NO :30987519)	DY.CMM-D(CRWS) BHOPAL	115	SET	<b>After 01.04.2015.</b>
	<b>Total Quantity</b>	<b>115</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/30.14.1349  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :214200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STAINLESS STEELM.S. MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM- 2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	DY.CMM- D(CRWS) BHOPAL	462	SET	<b>Full delivery after 01.04.2015 in next 03 quarterly installments.</b>
	<b>Total Quantity</b>	<b>462</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1380  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :43400

Description	Consignee	Quantity	Unit	Dely Terms .
Intermediate tube for inner head stock assembly to Drg. no.- CRW/SK-747, Alt-1.and material conforming to IS:2062, RDSO Spec. M&C/PCN/123/2006.(PL NO :30400077)	DYCMM-D(CRWS) BHOPAL	2001	NOS.	<b>After 01.04.2015.</b>
	<b>Total Quantity</b>	<b>2001</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/30.14.1402  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
FLEXIBLE HOSE PIPE FOR BOGIE AND BRAKE CYLINDER LENGTH 600MM AS PER DRG. NO. MTN/TQKA/3R.1, ALT.R-1(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	1152	SET	<b>400 sets within 03 months &amp; balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>1152</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 RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Tenderer must indicate monthly delivery schedule.
10. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1461  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HALF & FULL QUARTER PANEL FOR RCF/CN NON AC COACHES TO RDSO SPECN.NO. CK-513 DRG.NO. CRW/SK-468 ALT-04 COL-IV(PL NO :30560986)	DY.CMM-D(CRWS) BHOPAL	157	SET	<b>50 Nos. within 03 months &amp; balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>157</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/30.14.1465  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :179800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-04, dated 09.07.2012 (Please see Annexure attached for STR004, Ver.-4)(PL NO :30618162)	DY.CMM-D(CRWS) BHOPAL	73	SET	<b>Full delivery after 01.04.2015 in 03 quarterly installments.</b>
	<b>Total Quantity</b>	<b>73</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1466  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :119500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30618186)	DY.CMM-D(CRWS) BHOPAL	19	SET	<b>Full delivery after 01.04.2015 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>19</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. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1492  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :43500

Description	Consignee	Quantity	Unit	Dely Terms .
Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	DY.CMM-D(CRWS) BHOPAL	2955	NOS.	<b>1000 Nos. within 03 months and balance after 01.04.2015.</b>
	<b>Total Quantity</b>	<b>2955</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/38.14.2108  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :240900

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.(PL NO :38164681)	AMM-D(BOXN) NEW KATNI JN	2521	NOS.	<b>AFTER 01.06.2015 @ 3000 NOS PER MONTH.</b>
	DY.CMM/KOTA	10204	NOS.	<b>AFTER 01.03.2015 @ 3000 NOS PER MONTH.</b>
	SMM-D (ELS) NEW KATNI JN	292	NOS.	
	SMM-D(ELS) ITARSI	1126	NOS.	
	SMM/ELS/TKD	294	NOS.	
	<b>Total Quantity</b>	<b>14437</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.

12. The quantity of SMM-D/ELS/ITARSI, SMM-D/ELS/NEW KATNI JN & AMM-D/BOXN/NEW KATNI JN depot will be taken at AMM-D/BOXN/NEW KATNI JN depot and quantity of SMM/ELS/TKD & DY.CMM/WRS/KOTA depot will be taken at DY.CMM/WRS/KOTA depot.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2172  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :17200

Description	Consignee	Quantity	Unit	Dely Terms .
Adapter Retainer Bolt with Lock Nut for CASNUB bogies to RDSO'S Drg. No. SK-69594, ALT. 34 or as applicable on the date of tender opening, Item- 8.(PL NO :38106218)	DY.CMM/KOTA	18801	NOS.	<b>90 days.</b>
	<b>Total Quantity</b>	<b>18801</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2311  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :196200

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR containig 50 items as per annexure-1 attached.(PL NO :38984374)	DY.CMM/KOTA	3270	SET	<b>AFTER 01.02.2015 @ 500 Sets per month.</b>
	<b>Total Quantity</b>	<b>3270</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/38.14.2606  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38300

Description	Consignee	Quantity	Unit	Dely Terms .
Complete assembly of Swing Door (LH& RH) for Covered Wagon type BCNA, BCNAHS to WD-90030-S-66, Alt 9,Item-1,2,4 to 16,17 to 20.(PL NO :38452650)	DY.CMM/KOTA	250	SET	<b>120 DAYS</b>
	<b>Total Quantity</b>	<b>250</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	DY.CMM/KOTA	4942	NOS.	<b>90 DAYS OR EARLIER</b>
	<b>Total Quantity</b>	<b>4942</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.1812  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :5800

Description	Consignee	Quantity	Unit	Dely Terms .
Finishing Varnish TVA-1410 for HITACHI TM HS-15250A to specification no-AO-209. (This is shelf life item and should be procured with staggered delivery period .Supplier to mention print date of manufacturing on the item & item to be supplied within 60 days of manufacturing date.)AO-209(PL NO :41151318)	SMM-D (ELS) NEW KATNI JN	150	KGS.	<b>within 3 months, balance qty.of each consignee will be supplied in two instalment of 5 months gap from each instalment within 30.08.2015.</b>
	SMM-D(ELS) ITARSI	100	KGS.	
	SMM/ELS/TKD	75	KGS.	
<b>Total Quantity</b>		<b>325</b>		

- 1.INSPECTION BY RITES.
- 2.FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONG WITH OFFER, WITHOUT WHICH OFFER MAY BE IGNORED
3. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&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 then 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 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 & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.12.8151  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :58500

Description	Consignee	Quantity	Unit	Dely Terms .
24 Fibre Armoured Optical Fibre Cable	SSE/SIG/C/BPL	35	KM	<b>3-4 MONTHS.</b>
Confirming to RDSO Specification no. IRS-TC-55/2006 (Rev. - 1) with amendment-2 or latest as applicable on date of tender opening. The cable shall be supplied in drum length of 3 kms +/- admissible tolerance.		30	KM	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>65</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] Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

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

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

8] 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.

9] 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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Surge protection device (SPD) 24V for digital axle counter (Eldyne or similar make) installed in Kota Division. Material to be procured to be RDSO recommended source specification as per annexure -A.	SSE/SIG/KTT NORTH	437	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>437</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8091  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :150400

Description	Consignee	Quantity	Unit	Dely Terms .
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	74	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>74</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	10	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>10</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/KTE	60	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>60</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/M/JBP	4	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/KTT	225	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>225</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/S/BPL	130	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>130</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	4	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	18	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>18</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/KTE	5	NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>5</b>		

CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/M/JBP	12	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>12</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/M/JBP	100	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>100</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	7	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>7</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/KTT NORTH	100	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>100</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/S/BPL	200	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>200</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/S/BPL	5	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>5</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/KTE	30	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>30</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/KTT	100	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>100</b>		
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	66	NOS.	3-4 MONTHS.
	<b>Total Quantity</b>	<b>66</b>		

SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/S/BPL	150 NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>150</b>	
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/M/DM O	18 NOS.	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>18</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] Interse position shall be shall be decided itemwise consignee wise.

4] 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.

5] 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.

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

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

8] 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.

9] 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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.13.2416  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
LEATHER HAND GLOVES FOR WELDERS, LH & RH TO IS:2573/1986 ( RE-AFFIRMED 2003) SIZE 400 MM TYPE- 1.(PL NO :75208118)	AMM-D(BOXN) NEW KATNI JN	1800	PAIRS	<b>Ex stock</b>
	DYCOMM- D(CRWS) BHOPAL	13326	PAIRS	<b>Ex stock</b>
	SMM-D(D)	120	PAIRS	<b>Ex stock</b>
	ITARSI SMM-D(D) NEW KATNI JN	108	PAIRS	<b>Ex stock</b>
	SMM- D(GSD)BPL	1590	PAIRS	<b>Ex stock</b>
	<b>Total Quantity</b>		<b>16944</b>	

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30200

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

1.INSPECTION BY RITES. 2. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter unless changed because of downgrading/removal/suspension/banning. 3. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
Landice 1.7 cardio triner supply & installation of make COSCO, VIVA Olympia fitness world or equivalent .as per specification attached.	DIVISIONAL RAILWAY MANAGER (G) KOTA	2	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.6507  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation & commissioning of Induction Heater Model HIR-40 of Inventum make or similar as per specification attached. Each set consisting of (a) Control panel-01 No. (b) Induction coils-03 No. (c) Cable-01 pair.	SSE(STORES)E LS/TRS/NKJ		1 SET	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>		<b>1</b>	

**[1]ELIGIBILITY CRITERIA:**

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

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

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

**[2]INSPECTION BY RITES.**

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8016  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8900

Description	Consignee	Quantity	Unit	Dely Terms .
Special purpose cylinder head valve face grinding machine, as per specification attached.	SSE (D) ITARSI	1	NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :4500

Description	Consignee	Quantity	Unit	Dely Terms .
Air brake test rig as per Drg. No. 3KB 3032, attached specification.	SENIOR SECTION ENGINEER (C&W) KOTA		2 NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>		<b>2</b>	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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