

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/46/2014 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.2686	"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11988149)	32.000 NOS.	SMM-D(D)	500 /-	18-NOV-14
			35.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		Total	67.000			
2	AT/10.14.3001	Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A 107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	12.000 NOS.	SMM-D(D)	500 /-	18-NOV-14
			26.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		Total	38.000			
3	AT/20.14.1014	Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	14.000 NOS.	SMM-D(ELS)	500 /-	18-NOV-14
			81.000 NOS.	ITARSI		
			13.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
		Total	108.000			

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.1050	Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(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 :23077750)	1500.000 NOS. 700.000 NOS. 2000.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	18-NOV-14
5	AT/20.14.2079	AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :25567214)	78.000 SET 37.000 SET 50.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	18-NOV-14
6	AT/20.14.2198	Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :29018122)	11.000 NOS. 22.000 NOS. 77.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	18-NOV-14
7	AT/20.14.2803	Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendment 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	4.000 NOS. 2.000 NOS. 7.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	18-NOV-14
8	AT/20.14.2815	Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	353.000 NOS. 494.000 NOS. 493.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	18-NOV-14
9	AT/20.14.3594	IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.-0Dtd.08.06.07(PL NO :23880510)	20.000 SET 40.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	18-NOV-14

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.12.1125	Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	841.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	18-NOV-14
		Total		841.000		
11	AT/30.13.2605	FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,14,15 & 16.(PL NO :38987545)	176.000 NOS.	DY.CMM/KOTA	500 /-	18-NOV-14
		Total		176.000		
12	AT/34.14.3119	Paint ready mixed brushing Zinc Chrome primer to IS: 104/1979, packing in 20 ltrs new non returnable M.S drum to IS: 2552/89 Gr.B-H.(PL NO :77090408)	8000.000 LTR	SMM-D(GSD)BPL	500 /-	18-NOV-14
		Total		8000.000		
13	AT/38.14.3373	Automatic Twist Lock (M/s Holland Co.or equivalent),as per Drg. No.CONTR-9405 S/21, Item-15, ALT.-7 OR LATEST.(PL NO :38408259)	765.000 NOS.	DY.CMM/KOTA	1500 /-	18-NOV-14
		Total		765.000		
14	AT/50.13.5062	Gang/Worksite Remote control Hooters RDSO specification no. TM/SM/318 dated 21.05.2008 with latest amnd.	11.000 NOS.	SE(PWAY) (WELDING) JBP	500 /-	18-NOV-14
			16.000 NOS.	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA		
		Total		27.000		
15	AT/62.14.2002	SOCKS WOOLLEN SUPERIOR DARK GREY AS PER SPECIFICATION NO. G/TEX/W-70/1993; SIZE NO. 30 CMS(PL NO :79319324)	3796.000 PAIRS 12438.000 PAIRS	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	18-NOV-14
		Total		16234.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/62.14.2094	CUT PIECE OF 185 CMS LENGTH FOR OVER COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 1997 VARIETY NO.4 WITHOUT MOTH PROOFING SHADE DARK BLUE ORDINARY. EACH PIECE IS 1.85 MTR. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURER NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79153008)	978.000 NOS. 4050.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL	500 /-	18-NOV-14
		Total		5028.000		
17	AT/62.14.4001	CUT PIECE FOR OVERCOAT OF 185 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURER NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79152855)	682.000 NOS. 4019.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL	500 /-	18-NOV-14
		Total		4701.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/65.14.8012	Hydraulic cold cutting Equipment for ARME/GGC, as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	1500 /-	18-NOV-14
		Total		1.000		
		Hydraulic cold cutting Equipment for ARME/Kota, as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA		
		Total		1.000		
		cold cutting equipment for ARMV, as per specification attached.	3.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.		
		Total		3.000		
		Hydraulic cold cutting equipment for SS cutting in ARME's of BPL, ET, BINA & SPARMV Guna, as per specification attached.	4.000 NOS.	SR. SE (C&W) BPL		
		Total		4.000		
19	AT/90.14.1090	STAINLESS STEEL PLATE 4MM THICK OF IRSM - 44 SIZE 1250 X 6000 MMIRSM-44(PL NO :90984950)	25000.000 KGS.	DY.CMM/KOTA	500 /-	18-NOV-14
		Total		25000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.2686
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11988149)	SMM-D(D) ITARSI	32	NOS.	01.04.2015to 30.04.2015
	SMM-D(D) NEW KATNI JN	35	NOS.	01.04.2015to 30.04.2015
	Total Quantity	67		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
- 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] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11] Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.3001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A 107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	12 26 Total Quantity	NOS. NOS. 38	WITHIN 01.04.2015 TO 30.04.2015 WITHIN 01.04.2015 TO 30.04.2015

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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	SMM-D(ELS) ITARSI	14	NOS.	By 30.04.15.with payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	81	NOS.	By 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	13	NOS.	By 30.04.15.with payment after 01.04.15.
	Total Quantity	108		

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/20.14.1050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47200

Description	Consignee	Quantity	Unit	Dely Terms .
Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(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 :23077750)	SMM-D (ELS)	1500	NOS.	As refer Terms and Conditions.
	NEW KATNI JN			
	SMM-D(ELS)	700	NOS.	As refer Terms and Conditions.
	ITARSI			
	SMM/ELS/TKD	2000	NOS.	As refer Terms and Conditions.
	Total Quantity	4200		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. For SMM/D/ELS/ET-After 01.04.15.but before 30.05.15., For SMM/D/ELS/NKJ-800 Nos. After 01.04.15.but before 30.05.15. & 700 Nos.Between 30.07.15. & 30.09.15., For SMM/ELS/TKD-1000 Nos.Between 01.04.15. to 30.05.15. & 1000 Nos.Between 30.07.15. to 30.09.15.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2079
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41800

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :25567214)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	78 37 50	SET SET SET	Within 30.04.15.with payment after 01.04.15. Within 30.04.15.with payment after 01.04.15. Within 30.04.15.with payment after 01.04.15.
	Total Quantity	165		

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/Rly. Board approved makes. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of suspension/banning /delisting. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2198
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30700

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing(NBC & PBI) with fully welded lines and grease nipple drg no CR/CI/WA-271,alt-6 or latest.Spl condition: Bulk or entire qty to be procured from firm having past supply performance of same and similar item.(PL NO :29018122)	SMM-D (ELS) NEW KATNI JN	11	NOS.	SMM/D/ELS/ET-08 Nos.within 03 months, balance Qty.within 30.04.15.with payment after 01.04.15.
	SMM-D(ELS) ITARSI	22	NOS.	SMM/D/ELS/ET-08 Nos.within 03 months, balance Qty.within 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	77	NOS.	SMM/D/ELS/ET-08 Nos.within 03 months, balance Qty.within 30.04.15.with payment after 01.04.15.
Total Quantity		110		

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 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/20.14.2803
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Foot cum flange mounted three phase induction motor (MVRH) as per RDSO SPECN.NO:E-10/3/08 revised of september 95 and amendement 1 & 2 or latest issued by RDSO vide their letter no:EL/3-2-70 of 12.10.99 current 45 AMPS KW-22, HP-30 and as per CLW specn. No.CLW/ES/B14/C or latest version.(PL NO :25440512)	SMM-D(ELS) ITARSI	4	NOS.	Within 30.04.15.with payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	2	NOS.	Within 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	7	NOS.	Within 30.04.15.with payment after 01.04.15.
	Total Quantity	13		

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/20.14.2815
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Filter Panel Assly. for MIO filter media for WAG5 & 7 ,WAP1 & 4 Locos to Drg.No.A2/05/CNB/2012/5011/Filter or latest.(PL NO :25480534)	SMM-D(ELS) ITARSI	353	NOS.	Minimum 50 % Qty.within 30.04.15.& balance Qty.within 30.07.15.with payment for full Qty.after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	494	NOS.	Minimum 50 % Qty.within 30.04.15.& balance Qty.within 30.07.15.with payment for full Qty.after 01.04.15.
	SMM/ELS/TKD	493	NOS.	Minimum 50 % Qty.within 30.04.15.& balance Qty.within 30.07.15.with payment for full Qty.after 01.04.15.
Total Quantity		1340		

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/20.14.3594
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41100

Description	Consignee	Quantity	Unit	Dely Terms .
IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.- 0Dtd.08.06.07(PL NO :23880510)	SMM-D(ELS) ITARSI	20	SET	20 Set to SMM/ELS/TKD within 03 months & balance Qty.within 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	40	SET	20 Set to SMM/ELS/TKD within 03 months & balance Qty.within 30.04.15.with payment after 01.04.15.
Total Quantity		60		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22900

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	841	NOS.	WITHIN 04 MONTHS.
	Total Quantity	841		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against PO No.30.12.1125.1.02860 dt: 03.01.2014. Offer from the defaulter firm M/s Global Alloys Pvt. Ltd. Kanpur if not accompanied with 10 percent security deposit of the offer value, shall be summararily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12700

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,14,15 & 16.(PL NO :38987545)	DY.CMM/KOTA	176	NOS.	60 DAYS.
	Total Quantity	176		

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. 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.

5. 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.

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

7. Tenderer must indicate monthly delivery schedule.

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.

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

10. Railway reserves the rights to procure bulk quantity from firms having successful past supply credential for similar items.

11. This is a risk purchase tender against PO No.30.13.2605.1.03193 dt: 29.01.2014. The defaulter firm M/s Allied Construction, Jamshedpur has to submit 10 percent of the offer value as security deposit along with the offer failing which their offer will be liable to be rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3119
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
Paint ready mixed brushing Zinc Chrome primer to IS: 104/1979, packing in 20 ltrs new non returnable M.S drum to IS: 2552/89 Gr.B-H.(PL NO :77090408)	SMM- D(GSD)BPL	8000	LTR	within 02 to 03 months
	Total Quantity	8000		

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
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/38.14.3373
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :96400

Description	Consignee	Quantity	Unit	Dely Terms .
Automatic Twist Lock (M/s Holland Co.or equivalent),as per Drg. No.CONTR-9405 S/21, Item-15, ALT.-7 OR LATEST.(PL NO :38408259)	DY.CMM/KOTA	765	NOS.	200 nos within 60 days and balance after 01.04.2015 but before 30.05.2015
	Total Quantity	765		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5062
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34200

Description	Consignee	Quantity	Unit	Dely Terms .
Gang/Worksite Remote control Hooters RDSO specification no. TM/SM/318 dated 21.05.2008 with latest amnd.	SE(PWAY) (WELDING) JBP	11	NOS.	WITHIN 03 TO 04 MONTHS.
	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA	16	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	27		

[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/62.14.2002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
SOCKS WOOLLEN SUPERIOR DARK GREY AS PER SPECIFICATION NO. G/TEX/W-70/1993; SIZE NO. 30 CMS(PL NO :79319324)	DY.CMM/KOTA	3796	PAIRS	WITHIN 02 TO 03 MONTHS
	SMM- D(GSD)BPL	12438	PAIRS	WITHIN 02 TO 03 MONTHS
	Total Quantity	16234		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.14.2094
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37800

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 185 CMS LENGTH FOR OVER COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 1997 VARIETY NO.4 WITHOUT MOTH PROOFING SHADE DARK BLUE ORDINARY. EACH PIECE IS 1.85 MTR. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79153008)	DY.CMM/KOTA	978	NOS.	WITHIN 02 TO 03 MONTHS
	SMM -D(GSD) BPL	4050	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity		5028	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.14.4001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE FOR OVERCOAT OF 185 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79152855)	DY.CMM/KOTA	682	NOS.	WITHIN 02 TO 03 MONTHS
	SMM -D(GSD) BPL	4019	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity		4701	

1.INSPECTION BY RITES. 2.FULL QUANTIY TO BE DELIVERED AT SMM/GSD/BPL 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/65.14.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :169400

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic cold cutting Equipment for ARME/GGC, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	1	NOS.	3-4 months
	Total Quantity	1		
Hydraulic cold cutting Equipment for ARME/Kota, as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	1	NOS.	3-4 months
	Total Quantity	1		
cold cutting equipment for ARMV, as per specification attached.	SR.SECTION ENG.(C & W) JABALPUR.	3	NOS.	3-4 months
	Total Quantity	3		
Hydraulic cold cutting equipment for SS cutting in ARME's of BPL, ET, BINA & SPARMV Guna, as per specification attached.	SR. SE (C&W) BPL	4	NOS.	3-4 months
	Total Quantity	4		

[1]ELIGIBILITY CRITERIA: As per attached document.

[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 reference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1090
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-NOV-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49000

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL PLATE 4MM THICK OF IRSM - 44 SIZE 1250 X 6000 MMIRSM- 44(PL NO :90984950)	DY.CMM/KOTA	25000	KGS.	60 days.
	Total Quantity	25000		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.