

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/47/2014 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](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.2220	Modified Hand Brake (Gear Type) arrangement as per RDSO DRG. NO. SKDP-3947. This is as per Modification sheet no. MP.MOD.BK.03.23.09 Rev. 00(PL NO :11369360)	60.000 NOS.	SMM-D(D)	500 /-	25-NOV-14
			12.000 NOS.	ITARSI		
			<b>Total</b>	SMM-D(D) NEW KATNI JN 72.000		
2	AT/10.14.2829	Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	20.000 PAIRS	SMM-D(D)	500 /-	25-NOV-14
			15.000 PAIRS	ITARSI		
			<b>Total</b>	SMM-D(D) NEW KATNI JN 35.000		
3	AT/10.14.2841	3 Phase, 50 Hz, 40 Volt, 0.5 hp ac crank case motor with built in inverter. RDSO specification no. MP-0.24.00.20 July 2008 (Rev-01)(PL NO :12102039)	18.000 NOS.	SMM-D(D)	500 /-	25-NOV-14
			19.000 NOS.	ITARSI		
			<b>Total</b>	SMM-D(D) NEW KATNI JN 37.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.14.4428	DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.AS PER ELGI PT NO A070071(PL NO :11382594)	674.000 NOS.	SMM-D(D) NEW KATNI JN	500 /-	25-NOV-14
		<b>Total</b>		674.000		
5	AT/10.14.4459	CARBON BRUSH FOR TM AS PER DRG. NO. ET/MISC.218--(PL NO :12420669)	756.000 NOS.	SMM-D(D) ITARSI	500 /-	25-NOV-14
		<b>Total</b>		756.000		
6	AT/10.14.5377	A set of 10 items (as per attached annexure & drawing) for one locomotive for the replacement of Lube oil and Fuel Oil pipe lines.	25.000 SET	SSE, [DIESEL] NKJ	500 /-	25-NOV-14
		<b>Total</b>		25.000		
7	AT/30.14.1021	Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	3220.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	25-NOV-14
			284.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		3504.000		
8	AT/30.14.1023	Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	655.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
			89.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		744.000		
9	AT/30.14.1142	LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	2637.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		2637.000		
10	AT/30.14.1145	Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	53573.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		53573.000		
11	AT/30.14.1229	Gravity cock to Drg. no.-ICF/SK-63933,/3.(PL NO :30636437)	14445.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		14445.000		
12	AT/30.14.1233	Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	9138.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
			130.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		9268.000		
13	AT/30.14.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.-CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	2619.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		2619.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/30.14.1259	Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogie brake pipeing arrangement consisting of (1) Item No.-3 = 01 Nos.(2) Item No.- 4 = 01 Nos. (3) Item No.-11= 02 Nos. (4) Item No.-12 = 01 Nos. (5) Item No.- 13 = 04 Nos. (6) Item No.- 14 = 01 Nos. to Drg. No.-T-3-2-803, Alt. - 5 & k,ITEM- 3,4,11,12,13 & 14.(PL NO :30352678)	1704.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		1704.000		
15	AT/30.14.1493	Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30634969)	2009.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-NOV-14
		<b>Total</b>		2009.000		
16	AT/34.13.1139	Paint chlorinated Rubber based electrically insulated high viscosity(Grade 20) suitable for applying on insulated rail joint grey/white to off white colour packed in 20 ltrs. capacity drum as per IS-13467:1992 Make : Shalimar, Berger, Asian, Nerolac or equivalent.(PL NO :77981030)	120.000 LTR	SMM-D(GSD)BPL	500 /-	25-NOV-14
		<b>Total</b>		120.000		
17	AT/38.14.1126	Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 or latest Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, or latest Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	1243.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	25-NOV-14
		<b>Total</b>		1243.000		
18	AT/38.14.2200	ADAPTER A.A.R. STANDARD WIDE JAW CLASS 'E' TO R.D.S.O'S SK.-78527, ALT. NO.- 4(FOUR) OR LATEST. (PL NO :38106425)	2262.000 NOS.	DY.CMM/KOTA	1500 /-	25-NOV-14
		<b>Total</b>		2262.000		
19	AT/38.14.2365	Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	3526.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-NOV-14
		<b>Total</b>		3526.000		
20	AT/38.14.4158	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2836G OR HUCK PART NO. C50LR-BR-2836 OR SIMILAR.(PL NO :38136314)	5505.000 NOS.	DY.CMM/KOTA	500 /-	25-NOV-14
		<b>Total</b>		5505.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/38.14.8041	SET OF AIR BRAKE PIPE FOR BVZI WAGON ONE SET CONSISTING OF ITEMS AS PER ANNEXURE ENCLOSED.	100.000 SET	SSE/BOX/WRS/KOTA	500 /-	25-NOV-14
		<b>Total</b>	100.000	100.000		
22	AT/40.14.5034	SUPPLY ALONGWITH ERECTION, TESTING & COMMISSIONING OF LED FLOOD LIGHT (FULL DESCRIPTION IS ATTECHED AS PER ANNEXURE - A)	16.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	25-NOV-14
		<b>Total</b>	16.000	16.000		
23	AT/50.14.5072	Micro lock-II Vital input PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI .make Ansaldo STS	9.000 NOS.	SSE/SIG/KTT SOUTH	500 /-	25-NOV-14
		<b>Total</b>	9.000	9.000		
		Micro lock-II Non vital input/output PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI. Make-Ansaldo STS	10.000 NOS.	SSE/SIG/KTT SOUTH		
		<b>Total</b>	10.000	10.000		
		Micro lock-II CPU PCB as per RDSO specification No. RDSO/SPN/192/2005 with executive software ver.CC 3.0 Make-Ansaldo STS	2.000 NOS.	SSE/SIG/KTT SOUTH		
		<b>Total</b>	2.000	2.000		

Sr No	Tender No	Description	Quantity	Required At		
24	AT/50.14.6500	Supply of cable avoidance tool (cable location equipment) of make 3M/C-scope RIDDGID or similar suitable for detecting and route tracing of buried cable pipes etc. consisting of following equipments as per specification mentioned in the tender document given by railways. When servicing of route is to be done this tool is to be utilized avoid the path of existing cable pipe etc buried in the underground. Each set shall contain (1) cable location unit - 1no. (2) Signal generator -1no. (3) Signal lamp complete with wire etc.1no. as per specification attached.	4.000 NOS.	SE/TELE/WKS/K TT	500 /-	25-NOV-14
		<b>Total</b>		4.000		
		Supply of Cable avoidance tool Make RIDGID/C-Scope/3M, digital underground cable and Pipe locating receiver and cable Avoidance tool that provide location of metallic cable such as signaling cables armored OFC power cable etc when used in conjunction with the SGV signal generator the cable avoidance tool converts to a cable route tracer that route traces metallic underground pipes and cables including power cables telecom cables, DATA cables, pipes etc. in generator mode provides depth of cable being traced (as per port no.ST-CAT-33xD)-1 no SGV digital signature generator: Providing 33KHz forconductivity (as per specification attached).	6.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		6.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/50.14.8052	Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	12.500 KM	SSE/SIG/C/KTT	1500 /-	25-NOV-14
		<b>Total</b>		12.500		
		Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	5.000 KM	SSE/SIG/C/BPL		
		<b>Total</b>		5.000		
		Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	2.000 KM	SSE/SIG/C/KTT		
		<b>Total</b>		2.000		
		Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	8.000 KM	SSE/TELE/CTO/ KTT		
		<b>Total</b>		8.000		
		Supply of Polythene Insulated Polythene Sheathed Jelly Filled,armoured Telephone Cable Size: 50 Pair/0.5 conductor diameter as per RDSO Spec. No. IRS:TC-41/97with latest Amnd.	2.125 KM	SSE/TELE/M/KT E		
		<b>Total</b>		2.125		
		100 pair X 0.5 mm dia Polythene Insulated Polythene Sheathed Jelly Filled underground with poly AL-moisture barrier annealed copper conductor double steel tape armoured with polythene jacketed as per RDSO Spec. No. IRS:TC-41/97with latest Amnd. 2 packing length should be 500 mts/drum	6.000 KM	SSE/TELE/CTO/ KTT		
		<b>Total</b>		6.000		
		Polythene Insulated Polythene Sheathed Jelly Filled,armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 20 Pair/0.5 conductor diameter as per RDSO Spec. No. IRS:TC-41/97with Amnd. No. 2 or latest. Will be applicable at the time of opening of tender.	10.000 KM	SSE/TELE/CTO/ KTT		
		<b>Total</b>		10.000		
		Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	7.500 KM	SSE/TELE/CTO/ KTT		
		<b>Total</b>		7.500		

Sr No	Tender No	Description	Quantity	Required At		
		Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	5.000 KM	SSE/TELE/HBJ		/-
		<b>Total</b>		5.000		
		Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	5.000 KM	SSE/TELE/HBJ		
		<b>Total</b>		5.000		
26	AT/62.14.2516	JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	2009.000 NOS.	SMM-D(GSD)BPL	500 /-	25-NOV-14
		<b>Total</b>		2009.000		
27	AT/62.14.3471	JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	1.000 NOS. 2835.000 NOS.	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	25-NOV-14
		<b>Total</b>		2836.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/62.14.4012	CUT PIECE OF 125 CMS LENGTH FOR TROUSER 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 PIECESHALL 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 :79030269)	1391.000 NOS. 3845.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL	500 /-	25-NOV-14
		<b>Total</b>		5236.000		
		CUT PIECE TROUSER OF 125 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS. ( EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should beprinted on each pack.(PL NO :79176800)	190.000 NOS. 394.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL		
		<b>Total</b>		584.000		



Sr No	Tender No	Description	Quantity	Required At		
29	AT/62.14.4014	CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MIN. WIDTH 140 CMS [EXCLUDING SELVEDGES] CONFIRMING TO IS SPECIFICATION 2319/1987 - 3RD REVISION WITH AMDT. NO.1 OR LATEST WITHOUT MOTH PROOFING SKY BLUE SUPERIOR. VARIETY NO.1. EACH PIECE IS 1.75 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 MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79030750)	1202.000 NOS. 1810.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL	1500 /-	25-NOV-14
		<b>Total</b>		3012.000		
		CUT PIECE COAT OF 175 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS.(EXCLUSIVE OF SELVEDGES)CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printedon each pack.(PL NO :79031596)	47.000 NOS. 394.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL		
		<b>Total</b>		441.000		
		CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth,	689.000 NOS. 2013.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL		
		<b>Total</b>		2702.000		

Sr No	Tender No	Description	Quantity	Required At		
		it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358)				/-
30	AT/65.13.8067	Single phase hydraulic power equipment with accessories for using Bul-Lokbolt/Huck Bolt as per specification attached.	2.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	25-NOV-14
		<b>Total</b>		2.000		
		Hydraulic power equipment with accessories and tooling arrangement for using Huck/Avdelok fasteners., as per specification attached.	1.000 NOS.	SENIOR SECTION ENGINEER (C&W) KOTA		
		<b>Total</b>		1.000		
31	AT/80.14.1147	"Soap Toilet in cake of 100 grams to Grade-I of IS:2888/2004 (third revision) or latest of Brands Lifebuoy, Rexona, Cinthol, Lux, Godrej No.1, Hamam, Savion, Nirma, Mysore Sandal, Margo, Dettol, Medimix, Vivel and Santoor only". Supplier shall specify the manufacturer/brand in their offer(PL NO :81050811)	16809.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-NOV-14
			36359.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
			36860.000 NOS.	DY.CMM/KOTA		
			8767.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			14857.000 NOS.	SMM-D(D) ITARSI		
			30308.000 NOS.	SMM-D(D) NEW KATNI JN		
			7819.000 NOS.	SMM-D(ELS) ITARSI		
			32050.000 NOS.	SMM-D(GSD)BPL		
			15370.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		199199.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2220  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Hand Brake (Gear Type) arrangement as per RDSO DRG. NO. SKDP-3947. This is as per Modification sheet no. MP.MOD.BK.03.23.09 Rev. 00(PL NO :11369360)	SMM-D(D) ITARSI	60	NOS.	<b>Within 01.04.2015 to 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	12	NOS.	<b>Within 01.04.2015 to 30.04.2015</b>
	<b>Total Quantity</b>	<b>72</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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2829  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13600

Description	Consignee	Quantity	Unit	Dely Terms .
Conversion of old suspension bearing into new suspension bearings size 1/32" U/S (G6) RDSO Drg no.SKDP-3011 Alt-d ,Cat no.427C311G6.DRP no. 1317 L.along with PTFE. ring assly to RDSO drg no.SKDP-3005.alt-1. to RDSO Spec. no.MP.0.2402.01.(THIS IS SAFETY ITEM)(PL NO :12085315)	SMM-D(D) ITARSI	20	PAIRS	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	SMM-D(D) NEW KATNI JN	15	PAIRS	<b>WITHIN 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>		<b>35</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. Firm may either submit BG to consignee as Security Deposit for collection of Old Suspension Bearings from consignee or alternatively firm may supply new Suspension Bearing shells first and collect old Suspension Bearings of equal qty.against it

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2841  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42000

Description	Consignee	Quantity	Unit	Dely Terms .
3 Phase, 50 Hz, 40 Volt, 0.5 hp ac crank case motor with built in inverter. RDSO specification no. MP-0.24.00.20 July 2008 (Rev-01)(PL NO :12102039)	SMM-D(D) ITARSI	18	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2215</b>
	SMM-D(D) NEW KATNI JN	19	NOS.	<b>WITHIN 01.04.2015 TO 30.04.2215</b>
	<b>Total Quantity</b>	<b>37</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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.4428  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
DISCHARGE VALVE ASSEMBLY AS PER ELGI PT NO A070071 FOR UG COMPRESSOR; Note -- TO BE PROCURED FROM RDSO APPROVED SOURCES ONLY.AS PER ELGI PT NO A070071(PL NO :11382594)	SMM-D(D) NEW KATNI JN	674	NOS.	<b>200 nos within two months and balance quantity within 01.04.2015 TO 30.04.2015</b>
	<b>Total Quantity</b>	<b>674</b>		

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 installments.

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 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

13] IRS conditions of contract (latest amendment) will be applicable.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.4459  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12100

Description	Consignee	Quantity	Unit	Dely Terms .
CARBON BRUSH FOR TM AS PER DRG. NO. ET/MISC.218--(PL NO :12420669)	SMM-D(D) ITARSI	756	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>756</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.
- NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.5377  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
A set of 10 items (as per attached annexure & drawing) for one locomotive for the replacement of Lube oil and Fuel Oil pipe lines.	SSE, [DIESEL] NKJ	25	SET	<b>within two months</b>
	<b>Total Quantity</b>	<b>25</b>		

**. INSPECTION BY RITES**

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

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

10. Tender quoted through IREPS ON LINE ONLY will be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1021  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :79200

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	3220	NOS.	<b>Within 03 months.</b>
		284	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>3504</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	DY.CMM-D(CRWS)	655	NOS.	<b>Within 02-06 months (02 quarterly installments)</b>
	BHOPAL DY.CMM/KOTA	89	NOS.	<b>Within 02-06 months</b>
	<b>Total Quantity</b>	<b>744</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 reserves the right to purchase Bulk/Entire quantity from firm's having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1142  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	DY.CMM- D(CRWS) BHOPAL	2637	NOS.	<b>After 01.04.2015 &amp; balance 01.06.2015.</b>
	<b>Total Quantity</b>	<b>2637</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/30.14.1145  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29400

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Profile for Window guide to ICF Drg. No.-T-5-4-511,Alt.-7 & g OR AS APPLICABLE ON THE DATE OF TENDER OPENING,(LENGTH 1.11 M).(PL NO :30540811)	DY.CMM- D(CRWS) BHOPAL	53573	NOS.	<b>25000 within 02 months &amp; balance after 01.04.2015 &amp; before 01.08.2015.</b>
	<b>Total Quantity</b>	<b>53573</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/30.14.1229  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37900

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to Drg. no.-ICF/SK-63933,/3.(PL NO :30636437)	DY.CMM-D(CRWS) BHOPAL	14445	NOS.	<b>After 01.04.2015 &amp; before 01.08.2015.</b>
	<b>Total Quantity</b>	<b>14445</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/30.14.1233  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22300

Description	Consignee	Quantity	Unit	Dely Terms .
Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	DY.CMM-D(CRWS)	9138	NOS.	<b>After 01.04.2015 &amp; before 01.08.2015.</b>
	BHOPAL DY.CMM/KOTA	130	NOS.	<b>After 01.04.2015 &amp; before 01.08.2015.</b>
<b>Total Quantity</b>		<b>9268</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/30.14.1240  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.- CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	DY.CMM-D(CRWS) BHOPAL	2619	NOS.	<b>After 01.04.2015 &amp; before 01.07.2015.</b>
	<b>Total Quantity</b>	<b>2619</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
11. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1259  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogje brake pipeing arrangement consisting of (1) Item No.-3 = 01 Nos.(2) Item No.- 4 = 01 Nos. (3) Item No.-11= 02 Nos. (4) Item No.-12 = 01 Nos. (5) Item No.- 13 = 04 Nos. (6) Item No.- 14 = 01 Nos. to Drg. No.-T-3-2- 803, Alt. - 5 & k,ITEM- 3,4,11,12,13 & 14.(PL NO :30352678)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	1704	NOS.	<b>Within 03 months.</b>
		<b>1704</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/30.14.1493  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30634969)	DY.CMM- D(CRWS) BHOPAL	2009	NOS.	<b>Full delivery after 01.05.2015 within 02 months thereafter.</b>
	<b>Total Quantity</b>	<b>2009</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.13.1139  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :300

Description	Consignee	Quantity	Unit	Dely Terms .
Paint chlorinated Rubber based electrically insulated high viscosity(Grade 20) suitable for applying on insulated rail joint grey/white to off white colour packed in 20 ltrs. capacity drum as per IS-13467:1992 Make : Shalimar, Berger, Asian, Nerolac or equivalent.(PL NO :77981030)	SMM-D(GSD)BPL	120	LTR	<b>within 02 to 03 months.</b>
	<b>Total Quantity</b>	<b>120</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.1126  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :145800

Description	Consignee	Quantity	Unit	Dely Terms .
Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 or latest Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, or latest Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	DY.CMM-D(CRWS) BHOPAL	1243	NOS.	@ 300 Nos per month after 01.04.2015
	<b>Total Quantity</b>	<b>1243</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 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 SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :65100

Description	Consignee	Quantity	Unit	Dely Terms .
ADAPTER A.A.R. STANDARD WIDE JAW CLASS 'E' TO R.D.S.O'S SK.-78527, ALT. NO.-4(FOUR) OR LATEST. (PL NO :38106425)	DY.CMM/KOTA	2262	NOS.	<b>90 DAYS.</b>
	<b>Total Quantity</b>	<b>2262</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. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2365  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31200

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	AMM-D(BOXN) NEW KATNI JN <b>Total Quantity</b>	3526 <b>3526</b>	NOS.	<b>90 days</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/38.14.4158  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2836G OR HUCK PART NO. C50LR-BR- 2836 OR SIMILAR.(PL NO :38136314)	DY.CMM/KOTA	5505	NOS.	<b>120 days.</b>
	<b>Total Quantity</b>	<b>5505</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF AIR BRAKE PIPE FOR BVZI WAGON ONE SET CONSISTING OF ITEMS AS PER ANNEXURE ENCLOSED.	SSE/BOX/WRS/ KOTA	100	SET	<b>90 days.</b>
	<b>Total Quantity</b>	<b>100</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/40.14.5034  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY ALONGWITH ERECTION, TESTING & COMMISSIONING OF LED FLOOD LIGHT (FULL DESCRIPTION IS ATTECHED AS PER ANNEXURE - A)	SR.SEC ELECT ENGG(M) JABALPUR	16	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>16</b>		

**INSPECTION BY RITES.**

2. Bill paying officer is Sr. DEE//G/JBP and Passing officer Sr. DFM/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.
10. Firms to Quote with valid authorization of OEM, Failing which offer may be passed over
11. THIS TENDER IS FLOATED AS PER ANNEXURE "C" OF IREPS (REVERSE AUCTION BASIS)



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5072  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
Micro lock-II Vital input PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI .make Ansaldo STS	SSE/SIG/KTT SOUTH	9	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>9</b>		
Micro lock-II Non vital input/output PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI. Make- Ansaldo STS	SSE/SIG/KTT SOUTH	10	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>10</b>		
Micro lock-II CPU PCB as per RDSO specification No. RDSO/SPN/192/2005 with executive software ver.CC 3.0 Make- Ansaldo STS	SSE/SIG/KTT SOUTH	2	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>2</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

[8] The sample to be get approved from consignee before full supply of material.

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

[10] Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of cable avoidance tool (cable location equipment) of make 3M/C-scope RIDDGID or similar suitable for detecting and route tracing of buried cable pipes etc. consisting of following equipments as per specification mentioned in the tender document given by railways. When servicing of route is to be done this tool is to be utilized avoid the path of existing cable pipe etc buried in the underground. Each set shall contain (1) cable location unit -1no. (2) Signal generator -1no. (3) Signal lamp complete with wire etc.1no. as per specification attached.	SE/TELE/WKS/K TT		4 NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>4</b>	
Supply of Cable avoidance tool Make RIDGID/C-Scope/3M, digital underground cable and Pipe locating receiver and cable Avoidance tool that provide location of metallic cable such as signaling cables armored OFC power cable etc when used in conjunction with the SGV signal generator the cable avoidance tool converts to a cable route tracer that route traces metallic underground pipes and cables including power cables telecom cables, DATA cables, pipes etc. in generator mode provides depth of cable being traced (as per port no.ST-CAT-33xD)-1 no SGV digital signature generator: Providing 33KHz forconductivity (as per specification attached).	SSE/SIG/S/BPL		6 NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>6</b>	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

[8] The sample to be get approved from consignee before full supply of material.

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

[10] Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8052  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :177300

Description	Consignee	Quantity	Unit	Dely Terms .
Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	SSE/SIG/C/KTT <b>Total Quantity</b>	12.5 <b>12.5</b>	KM	<b>03-04 months.</b>
Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	SSE/SIG/C/BPL <b>Total Quantity</b>	5 <b>5</b>	KM	<b>03-04 months.</b>
Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	SSE/SIG/C/KTT <b>Total Quantity</b>	2 <b>2</b>	KM	<b>03-04 months.</b>
Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled, Telecom Cable with Poly-AL-Moisture Barrier, Size: 50 Pair/0.5 mm dia as per RDSO Spec. No. IRS:TC-41/97 Amnd. No. 2 or latest	SSE/TELE/CTO/ KTT <b>Total Quantity</b>	8 <b>8</b>	KM	<b>03-04 months.</b>
Supply of Polythene Insulated Polythene Sheathed Jelly Filled,armoured Telephone Cable Size: 50 Pair/0.5 conductor diameter as per RDSO Spec. No. IRS:TC-41/97with latest Amnd.	SSE/TELE/M/KT E <b>Total Quantity</b>	2.125 <b>2.125</b>	KM	<b>03-04 months.</b>
100 pair X 0.5 mm dia Polythene Insulated Polythene Sheathed Jelly Filled underground with poly AL-moisture barrier annealed copper conductor double steel tape armoured with polythene jacketed as per RDSO Spec. No. IRS:TC-41/97with latest Amnd. 2 packing length should be 500 mts/drum	SSE/TELE/CTO/ KTT <b>Total Quantity</b>	6 <b>6</b>	KM	<b>03-04 months.</b>
Polythene Insulated Polythene Sheathed Jelly Filled,armoured Telephone Cable with Poly-AL-Moisture Barrier, Size: 20 Pair/0.5 conductor diameter as per RDSO Spec. No. IRS:TC-41/97with Amnd. No. 2 or latest. Will be applicable at the time of opening of tender.	SSE/TELE/CTO/ KTT <b>Total Quantity</b>	10 <b>10</b>	KM	<b>03-04 months.</b>
Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	SSE/TELE/CTO/ KTT <b>Total Quantity</b>	7.5 <b>7.5</b>	KM	<b>03-04 months.</b>

Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	SSE/TELE/HBJ	5	KM	<b>03-04 months.</b>
	<b>Total Quantity</b>	<b>5</b>		
Polythene Insulated Polythene Sheathed Jelly Filled,Telephone Cable with Poly-AL-Moisture Barrier, as per RDSO Spec. No. IRS:TC-41/97 with Amnd. No. 2 or latest Size: 10 Pair/0.5 mm dia.	SSE/TELE/HBJ	5	KM	<b>03-04 months.</b>
	<b>Total Quantity</b>	<b>5</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**62.14.2516**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **25-NOV-14**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	SMM- D(GSD)BPL  <b>Total Quantity</b>	2009  <b>2009</b>	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.14.3471  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23300

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEY Y NECK PLAIN KNITTED WORSTED DARK GREY WITHOUT REINFORCEMENT OF SLEEVES AND	DY.CMM/KOTA	1	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
WITHOUT BUTTON ON THE SHOULDER TO DGS & D SPECIFICATION NO. G/TEX/W-69/1992. SIZE-90 CMS.(PL NO :79253738)	SMM- D(GSD)BPL	2835	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>2836</b>		

1.INSPECTION BY RITES. 2. FULL QUANTITY 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/62.14.4012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :41300

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 125 CMS LENGTH FOR TROUSER 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 PIECESHALL 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 :79030269)	DY.CMM/KOTA	1391	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	SMM -D(GSD) BPL	3845	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>5236</b>		
CUT PIECE TROUSER OF 125 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS. ( EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should beprinted on each pack.(PL NO :79176800)	DY.CMM/KOTA	190	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	SMM -D(GSD) BPL	394	NOS.	<b>WITHIN 02 TO 03 MONTHS</b>
	<b>Total Quantity</b>	<b>584</b>		

1.INSPECTION BY RITES. 2. FULL QUANTITY 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/62.14.4014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :47400

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING MIN. WIDTH 140 CMS [EXCLUDING SELVEDGES] CONFIRMING TO IS SPECIFICATION 2319/1987 - 3RD REVISION WITH AMDT. NO.1 OR LATEST WITHOUT MOTH PROOFING SKY BLUE SUPERIOR. VARIETY NO.1. EACH PIECE IS 1.75 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 :79030750)	DY.CMM/KOTA	1202	NOS.	<b>03 TO 04 MONTHS</b>
	SMM -D(GSD) BPL	1810	NOS.	<b>03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>3012</b>		
CUT PIECE COAT OF 175 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS.(EXCLUSIVE OF SELVEDGES)CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printedon each pack.(PL NO :79031596)	DY.CMM/KOTA	47	NOS.	<b>03 TO 04 MONTHS</b>
	SMM -D(GSD) BPL	394	NOS.	<b>03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>441</b>		
CUT PIECE OF 175 CMS LENGTH FOR COAT 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. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene	DY.CMM/KOTA	689	NOS.	<b>03 TO 04 MONTHS</b>
	SMM -D(GSD) BPL	2013	NOS.	<b>03 TO 04 MONTHS</b>
	<b>Total Quantity</b>	<b>2702</b>		

pack of size 12'x15'of 40 micron thickness  
with resealable. "WEST CENTRAL  
RAILWAY" and the manufacture name with  
month and year of manufacturing should be  
printed(PL NO :79168358)

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/65.13.8067  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :59400

Description	Consignee	Quantity	Unit	Dely Terms .
Single phase hydraulic power equipment with accessories for using Bul-Lokbolt/Huck Bolt as per specification attached.	SSE/BOX/WRS/ KOTA		2 NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>		<b>2</b>	
Hydraulic power equipment with accessories and tooling arrangement for using Huck/Avdelok fasteners., as per specification attached.	SENIOR SECTION ENGINEER (C&W) KOTA		1 NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>		<b>1</b>	

[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/80.14.1147  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-NOV-14  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29500

Description	Consignee	Quantity	Unit	Dely Terms .	
"Soap Toilet in cake of 100 grams to Grade-I of IS:2888/2004 (third revision) or latest of Brands Lifebuoy, Rexona, Cinthol, Lux, Godrej No.1, Hamam, Savion, Nirma, Mysore Sandal, Margo, Dettol, Medimix, Vivel and Santoor only". Supplier shall specify the manufacturer/brand in their offer(PL NO :81050811)	AMM-D(BOXN) NEW KATNI JN	16809	NOS.	<b>60 Days</b>	
	DY.CMM- D(CRWS) BHOPAL	36359	NOS.	<b>60 Days</b>	
	DY.CMM/KOTA	36860	NOS.	<b>60 Days</b>	
	SMM-D (ELS) NEW KATNI JN	8767	NOS.	<b>60 Days</b>	
	SMM-D(D) ITARSI	14857	NOS.	<b>60 Days</b>	
	SMM-D(D) NEW KATNI JN	30308	NOS.	<b>60 Days</b>	
	SMM-D(ELS) ITARSI	7819	NOS.	<b>60 Days</b>	
	SMM- D(GSD)BPL	32050	NOS.	<b>60 Days</b>	
	SMM/ELS/TKD	15370	NOS.	<b>60 Days</b>	
	<b>Total Quantity</b>		<b>199199</b>		

1.Order for bulk quantity shall be placed on manufacturers and their authorized agents, who are firms having satisfactory supply performance for the tendered item with WCR or any other Railway during past three years and possess the capacity cum capability to supply the tendered/required quantity. 2.Tenderers shall indicate the manufacturer/ brand offered by them. 3. The firms who are not manufacturers shall additionally submit valid dealership certificate for specific item and tender specific authorization to quote against this tender from their manufacturer failing which their offer shall not be considered. 4.Tenderers are required to submit the copies of Pos, inspection certificates, receipted challans/receipt notes pertaining to supplies of tendered item made to WCR, any other Railways, DGS and D or any other government organization during last 3 years. 5.Tenderers are required to submit documentary evidence of their capacity cum capability or that of their principal/manufacturer to manufacture/supply the tendered item such as DGS and D/NSIC registration, BIS license etc. 6.Railway shall reserve the right to place trial/educational/developmental orders on new/unified firms who prima facie appear capable of supplying the tendered item. 7. INSPECTION BY RITES 8. 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. 9. The tenderers must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.10)The Railway shall purchase entire quantity from manufacturer's or their authorised agents. In case of the offer from agents, manufacturer's authorisation shall be submitted (11) Only those brand will be considered for purchase, which are confirming to IS :2888/2004 or latest.