

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/51/2014 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/10.13.4527	CAB DOOR WINDOW GLASS, Size 676x486x14mm.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to DLW Part No. 17420088EMD PART NO.157553 part-II (1997) or IS-2553.(PL NO :17420088)	40.000 NOS.	SMM-D(D) ITARSI	500 /-	23-DEC-14
		Total		40.000		
2	AT/10.14.3168	SET OF LED BASED FLASHER LIGHT CONSISTING OF 01 NO.LAMP UNIT AND 01 NO.CONTROL UNIT WITH HOOD AS PER RDSO SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	48.000 SET	SMM-D(D) ITARSI	500 /-	23-DEC-14
			23.000 SET	SMM-D(D) NEW KATNI JN		
		Total		71.000		
3	AT/10.14.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	1823.000 NOS.	SMM-D(D) ITARSI	500 /-	23-DEC-14
			600.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		2423.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.1431	contact arm with steeping wheel to M/s Adtranz's Pt. No. S-15 & DRG. No. AM- 100280-R-I or contact arm with steeping wheel to M/S GANZ (AAL) Pt no.G-15 drg no 9980383525801,Spare for Tap Changer type No.32.(PL NO :23560680)	2.000 NOS. 3.000 NOS. 4.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 9.000	500 /-	23-DEC-14
5	AT/20.14.2760	WORM DRIVE HOSE CLIPS TO CLW DRG.NO. 4TWD.092.207 ALT-Nii(PL NO :25331334)	849.000 NOS. 250.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 1099.000	500 /-	23-DEC-14
6	AT/30.14.1203	Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per annexure attached.(PL NO :33504179)	1125.000 SET Total	DYCMMD(CRWS) BHOPAL 1125.000	1500 /-	23-DEC-14
7	AT/30.14.1214	Set of UIC type rubber vestibule arrangement to RDSO Drg. no.-RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec. No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	516.000 SET Total	DY.CMM-D(CRWS) BHOPAL 516.000	1500 /-	23-DEC-14
8	AT/30.14.1243	Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One set consisting of (COL.I= 01 Nos., COL.V= 02 Nos., COL.VIII= 01 Nos.) to Drg. No.-MISC/SK-3616, Sheet-1, Alt-NIL & Sheet-2, Alt-5"F-C&W-1540 ALT-1,Item-1"(PL NO :30417636)	95.000 SET Total	DY.CMM-D(CRWS) BHOPAL 95.000	1500 /-	23-DEC-14
9	AT/30.14.1409	Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	5015.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 5015.000	500 /-	23-DEC-14
10	AT/30.14.5009	Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK-98147 alt 1 item no. 1 to 11 except item no.6RDSO SK- 98147 alt 1 item no. 1 to 11 except item no.6	1500.000 SET Total	Sr. Section Engineer CARPENTARY BPL 1500.000	1500 /-	23-DEC-14

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.14.5013	Set of 2seater & 3seater complete for Non-AC chair car (WGSCZJ) to drawing no. ICF/SK3-6-1-036, Col. IV, alt "j" read along with ICF/MD/Spec-119 issue status:01 Rev.04 amendment no. 1 to 5 and CRWS annexure A. PU foam confirming to specification no. RDSO/2007/CG-04 (toxicity index may be read-maximum 2.5 instead of less than 1 in the serial no. 14 of the table-1 as per RDSO letter no. MC/CB/Cushion/PU foam dated 16.05.2014) is preferred. Alternative acceptable material is Densified Thermal Bonded Polyester Block to RDSO/Specification CK-607 (Rev.01) or latest (in lieu of PU foam), and shall be procured from RDSO approved sources. Tenderer should quote separately for PU foam and Densified Thermal Bonded Polyester Block for evaluation of tender.	16.000 SET	Sr. Section Engineer CARPENTARY BPL	1500 /-	23-DEC-14
		Total		16.000		
12	AT/34.14.2529	RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	18240.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	23-DEC-14
		Total		18240.000		
13	AT/38.14.8031	END ANGLE FOR BCNHL WAGON AS PER RDSO DRG. NO WD-06076-S-05 ALT-2 OR LATEST ITEM NO. - 04.	200.000 NOS.	SSE B/R (WRS) kota	500 /-	23-DEC-14
		Total		200.000		
14	AT/38.14.8037	LOAD SENSING VALVE TYPE VTA TO DRG. NO. CONTR-9405-S-16, ALT. 07, ITEM NO. 04.	360.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	23-DEC-14
		Total		360.000		
15	AT/40.14.1088	Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	212.000 MTR	SMM-D (ELS) NEW KATNI JN	500 /-	23-DEC-14
			108.000 MTR	SMM-D(ELS) ITARSI		
			103.000 MTR	SMM/ELS/TKD		
		Total		423.000		
16	AT/40.14.2204	Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	533.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	23-DEC-14
		Total		533.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.14.2605	STATIC INVERTER 2.5 KVA, 110V DC/230V AC, NATURAL COOLED UNDERSLUNG INVERTER FOR COACHES, AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0132-2009(REV-0) OR LATEST.(PL NO :45157200)	20.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	23-DEC-14
		Total	20.000			
18	AT/40.14.5017	Roof mounted A.C. Package unit alongwith AC Control panel for roof mounted AC Package unit. AC Package unit confirming to RDSO Specification ELPS/SPES/AC/03 (Rev. 2) With Amendment no. 1 & 2 and AC Control panel confirming to RDSO Specification ELPS/SPEC/AC/04 (Rev- 3) with amendment no. 1	2.000 SET	Sr SE AC/Cog JBP	500 /-	23-DEC-14
		Total	2.000			
19	AT/40.14.5045	LEAD ACID STATIONARY BATTERY 110 V, 40 AH RDSO SPECN NO. RDSO/PE/SPEC/TL/0040/2003 (REV-0) OR LATEST.	13.000 SET	SSE(TRD) SAUGOR	500 /-	23-DEC-14
		Total	13.000			
20	AT/40.14.5046	LEAD ACID STATIONARY BATTERY, 110 V, 200 AH RDSO SPEC. NO. RDSO/PE/SPEC/TL/0040/2003 (REV-0) WITH AMENDMENT NO. 1 OR LATEST.	4.000 SET	SSE(TRD) SAUGOR	500 /-	23-DEC-14
		Total	4.000			
21	AT/50.14.3091	RELAY, AC IMMUNE, PLUG IN TYPE STYLE 'QNA1' DC NEUTRAL LINE 24V-DC, 12F/4B OR 8F/8B CONTACTS, FRONT AND BACK CONTACTS METAL TO CARBON WITH PLUG BOARD , RETAINING CLIP AND CONNECTORS CONFIRMING TO BRS:931A,IRS:S60, IRS:S 34 & IRS:23 (AS APPLICABLE). THE INTERLOCKING CODE FOR THIS UNIT SHALL BE ABDFH & ABDGH RESPECTIVELY.BRS:S 931A,IRS :S 60,IRS:S 34 & IRS :S23(PL NO :56509856)	595.000 NOS.	SMM-D(GSD)BPL	500 /-	23-DEC-14
		Total	595.000			
22	AT/65.12.8021	SUPPLY AND INSTALLATION OF TWO PORTABLE CABINS AS PER SPECIFICATION ATTACHED.	2.000 NOS.	SSE (C&W) HBJ (SR.DME/BPL)	500 /-	23-DEC-14
		Total	2.000			
23	AT/65.14.8024	Demolition hammer, as per specification attached.	2.000 NOS.	SSE, [DIESEL] NKJ	500 /-	23-DEC-14
		Total	2.000			
24	AT/65.14.8030	High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	1.000 NOS.	SR. SE (C&W) BPL	500 /-	23-DEC-14
		Total	1.000			

Sr No	Tender No	Description	Quantity	Required At		
25	AT/80.14.1521	Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	46.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	23-DEC-14
			240.000 NOS.	SMM-D(ELS) ITARSI		
			232.000 NOS.	SMM/ELS/TKD		
			Total	518.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4527
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
CAB DOOR WINDOW GLASS, Size 676x486x14mm.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to DLW Part No. 17420088EMD PART NO.157553 part-II (1997) or IS-2553.(PL NO :17420088)	SMM-D(D) ITARSI	40	NOS.	WITHIN 02 MONTHS
	Total Quantity	40		

1] INSPECTION BY CONSIGNEE.

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

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

4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] No Excise duty on freight element will be payable.

10] Other Terms and Condition 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 IREPS website.

11] 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/10.14.3168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LED BASED FLASHER LIGHT CONSISTING OF 01 NO.LAMP UNIT AND 01 NO.CONTROL UNIT WITH HOOD AS PER RDSO SPEC. NO. ELRS/SPEC/LFL/0017(REV.1) SEPT 04 OR LATEST.(PL NO :12365520)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	48 23 Total Quantity	SET SET	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.
10. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4357
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29400

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI	1823	NOS.	WITHIN 01.04.2015 TO 30.04.2015
	SMM-D(D) NEW KATNI JN	600	NOS.	WITHIN 01.04.2015 TO 30.04.2015
	Total Quantity	2423		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25200

Description	Consignee	Quantity	Unit	Dely Terms .
contact arm with steeping wheel to M/s Adtranz's Pt. No. S-15 & DRG. No. AM-100280-R-I or contact arm with stepping wheel to M/S GANZ (AAL) Pt no.G-15 drg no 9980383525801, Spare for Tap Changer type No.32.(PL NO :23560680)	SMM-D (ELS)	2	NOS.	Within 03 months.
	NEW KATNI JN	3	NOS.	Within 03 months.
	SMM-D(ELS)	4	NOS.	Within 03 months.
	ITARSI			
	SMM/ELS/TKD	4	NOS.	Within 03 months.
	Total Quantity	9		

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.
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/20.14.2760
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
WORM DRIVE HOSE CLIPS TO CLW DRG.NO. 4TWD.092.207 ALT-Nil(PL NO :25331334)	SMM-D(ELS) ITARSI SMM/ELS/TKD	849	NOS.	Within 03 months.
		250	NOS.	Within 03 months.
	Total Quantity	1099		

1. INSPECTION BY CONSIGNEE.
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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 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/30.14.1203
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :81000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per anexure attached.(PL NO :33504179)	DYCOMM-D(CRWS) BHOPAL	1125	SET	Within 03 Months.
	Total Quantity	1125		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1214
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :353200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of UIC type rubber vestibule arrangement to RDSO Drg. no.- RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec.	DY.CMM-D(CRWS) BHOPAL	516	SET	Full delivery after 01.04.2015 in 3 quarterly installments.
No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	Total Quantity	516		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1243
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Lav. Inlay for Pan & Commode (AC Coach) One set consisting of (COL.I= 01 Nos., COL.V= 02 Nos., COL.VIII= 01 Nos.) to Drg. No.-MISC/SK-3616, Sheet-1, Alt-NIL & Sheet-2, Alt-5"F-C&W-1540 ALT-1,Item-1"(PL NO :30417636)	DY.CMM-D(CRWS) BHOPAL	95	SET	within 03 months for first installments & 03 quarterly installments thereafter.
	Total Quantity	95		

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. This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. 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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. EMD amount may be read as Rs.91500/-

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	5015	NOS.	Within 05 months.
	Total Quantity	5015		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of FRP Guide Frame Arrangement without equalizing device to Drawing no. RDSO SK- 98147 alt 1 item no. 1 to 11 except item no.6	Sr. Section Engineer CARPENTARY BPL	1500	SET	Within 04 months.
no. 1 to 11 except item no.6	Total Quantity	1500		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :134200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2seater & 3seater complete for Non-AC chair car (WGSCZJ) to drawing no. ICF/SK3-6-1-036, Col. IV, alt "j" read along with ICF/MD/Spec-119 issue status:01 Rev.04 amendment no. 1 to 5 and CRWS annexure A. PU foam confirming to specification no. RDSO/2007/CG-04 (toxicity index may be read-maximum 2.5 instead of less than 1 in the serial no. 14 of the table-1 as per RDSO letter no. MC/CB/Cushion/PU foam dated 16.05.2014) is preferred. Alternative acceptable material is Densified Thermal Bonded Polyester Block to RDSO/Specification CK-607 (Rev.01) or latest (in lieu of PU foam), and shall beprocured from RDSO approved sources.Tenderer should quote separately for PU foam and Densified Thermal Bonded Polyester Block for evaluation of tender.	Sr. Section Engineer CARPENTARY BPL	16	SET	Within 04 months.
	Total Quantity	16		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.2529
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-DEC-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410)	DY.CMM-D(CRWS) BHOPAL	18240	LTR	within 02 months
	Total Quantity	18240		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
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. Payment:-As per IRS terms and conditions.
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".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7500

Description	Consignee	Quantity	Unit	Dely Terms .
END ANGLE FOR BCNHL WAGON AS PER RDSO DRG. NO WD-06076-S-05 ALT- 2 OR LATEST ITEM NO. - 04.	SSE B/R (WRS) kota	200	NOS.	within 90 days
	Total Quantity	200		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
LOAD SENSING VALVE TYPE VTA TO DRG. NO. CONTR-9405-S-16, ALT. 07, ITEM NO. 04.	SSE/BOX/WRS/ KOTA	360	NOS.	90 days
	Total Quantity	360		

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/40.14.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible Elastomeric cable single core with copper conductor to RDSO specification No-SPEC-E-14-01 Part-II Rev-II of 1993 or latest size 300 sq mm 1500 volts.(PL NO :40123169)	SMM-D (ELS) NEW KATNI JN	212	MTR	within 30.04.2015 with payment ater 01.04.2015
	SMM-D(ELS) ITARSI	108	MTR	within 30.04.2015 with payment ater 01.04.2015
	SMM/ELS/TKD	103	MTR	within 30.04.2015 with payment ater 01.04.2015
Total Quantity		423		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. This is an item controlled by 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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39800

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	DY.CMM- D(CRWS) BHOPAL	533	NOS.	200 within 3 months balance up to 30.04.2015 with payment after 01.04.2015
	Total Quantity	533		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. This is an item controlled by 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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
STATIC INVERTER 2.5 KVA, 110V DC/230V AC, NATURAL COOLED UNDERSLUNG INVERTER FOR COACHES, AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0132-2009(REV-0) OR LATEST.(PL NO :45157200)	DY.CMM- D(CRWS) BHOPAL		20 SET	within 30.04.2015 with payment after 01.04.2015
	Total Quantity		20	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Roof mounted A.C. Package unit alogwith AC Control panel for roof mounted AC Package unit. AC Package unit confirming to RDSO Specification ELPS/SPES/AC/03 (Rev. 2) With Amendment no. 1 & 2 and AC Control panel confirming to RDSO Specification ELPS/SPEC/AC/04 (Rev- 3) with amendment no. 1	Sr SE AC/Cog JBP		2 SET	WITHIN 90 DAYS.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/JBP and Passing officer Sr. DEE/G/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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. THIS TENDER IS FLOATED AS PER ANNEXURE "C" OF IREPS (REVERSE AUCTION BASIS)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5045
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
LEAD ACID STATIONARY BATTERY 110 V, 40 AH RDSO SPECN NO. RDSO/PE/SPEC/TL/0040/2003 (REV-0) OR LATEST.	SSE(TRD) SAUGOR	13	SET	WITHIN 03 MONTHS.
	Total Quantity	13		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/ JBP and Passing officer Sr. DEE/TRD/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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24800

Description	Consignee	Quantity	Unit	Dely Terms .
LEAD ACID STATIONARY BATTERY, 110 V, 200 AH RDSO SPEC. NO. RDSO/PE/SPEC/TL/0040/2003 (REV-0) WITH AMENDMENT NO. 1 OR LATEST.	SSE(TRD) SAUGOR	4	SET	WITHIN 03 MONTHS.
	Total Quantity	4		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/JBP and Passing officer Sr.DEE/TRD/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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.3091
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27400

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY, AC IMMUNE, PLUG IN TYPE STYLE 'QNA1' DC NEUTRAL LINE 24V-DC, 12F/4B OR 8F/8B CONTACTS, FRONT AND BACK CONTACTS METAL TO CARBON WITH PLUG BOARD , RETAINING CLIP AND CONNECTORS CONFIRMING TO BRS:931A,IRS:S60, IRS:S 34 & IRS:23 (AS APPLICABLE). THE INTERLOCKING CODE FOR THIS UNIT SHALL BE ABDFH & ABDGH RESPECTIVELY.BRS:S 931A,IRS :S 60,IRS:S 34 & IRS :S23(PL NO :56509856)	SMM- D(GSD)BPL	595	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	595		

[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/65.12.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY AND INSTALLATION OF TWO PORTABLE CABINS AS PER SPECIFICATION ATTACHED.	SSE (C&W) HBJ (SR.DME/BPL)	2	NOS.	within 03 to 04 months
	Total Quantity	2		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6700

Description	Consignee	Quantity	Unit	Dely Terms .
Demolition hammer, as per specification attached.	SSE, [DIESEL] NKJ	2	NOS.	within 02 to 03 months.
	Total Quantity	2		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	SR. SE (C&W) BPL	1	NOS.	within 02 to 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.14.1521**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-DEC-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
Single Row Deep Groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(PL NO :85011885)	SMM-D (ELS)	46	NOS.	60 days
	NEW KATNI JN SMM-D(ELS)	240	NOS.	60 days
	ITARSI SMM/ELS/TKD	232	NOS.	60 days
	Total Quantity	518		

- 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 Clause +/- 5% will be acceptable.
- 9.Firm should quote for destination / free at destination price.
- 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.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.