

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/52/2014 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/20.14.1205	WASHER SPRING STEEL	175.000 HDS	SMM-D (ELS)	500 /-	30-DEC-14
		SINGLE COIL WITH FLAT ENDS		NEW KATNI JN		
		M18-B TO IS: 3063/65. FOR "4B"	15500.000 HDS	SMM-D(ELS)		
		BRAND OF M/s. FORBES		ITARSI		
		GOKAK Ltd.DIN 127(PL NO :23359500)	7000.000 HDS	SMM/ELS/TKD		
		Total		22675.000		
2	AT/20.14.2800	FOOT-CUM-FLANGE MOUNTED	15.000 NOS.	SMM-D(ELS)	500 /-	30-DEC-14
		THREE PHASE INDUCTION		ITARSI		
		MOTOR SUITBLE FOR T.M.	15.000 NOS.	SMM-D(ELS)		
		COOLING BLOWER(VMT) TO		NEW KATNI JN		
		CLW Specn. No.CLW/ES/B-14/C	6.000 NOS.	SMM/ELS/TKD		
		OR LATEST.(PL NO :25440159)				
		Total		36.000		
3	AT/20.14.3172	SET OF END SHIELD (PE & CE)	3.000 SET	SMM-D(ELS)	500 /-	30-DEC-14
		WITH PROTECTION SCREEN		ITARSI		
		FOR PE SHIELD FOR TM TAO-	8.000 SET	SMM/ELS/TKD		
		659 TO DRG. No. WR-CCG-EL/1-				
		TM-094 SH-1/3, ALT-3, WR-CCG-				
		EL/1-TM-093 ALT-3, WITH BORE	Total	11.000		
		DIA 190 (-0.00 TO -0.02) AND				
		WR-CCG-EL/2-TM-094 SH-3/3				
		ALT.1(PL NO :25948430)				

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.3316	Set of rubber componenets for 07 nos.of WAG-5 locos wabco pneumatic valves i.e. (1) A9 automatic brake valve (2) SA9 independent brake valve (3) C2 relay valve (4) D1 emergency brake valve (5) D-24B feed valve (6) F1 selector valve (7) MU2B Valve, comprising of 42 items 97 nos.as per sketch no. BSL/ELW/SK.NO.9179 alt.1.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25256294)	174.000 SET	SMM-D(ELS) ITARSI	500 /-	30-DEC-14
			100.000 SET	SMM-D(ELS) NEW KATNI JN		
			278.000 SET	SMM/ELS/TKD		
			Total	552.000		
5	AT/20.14.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25138182)	100.000 NOS.	SMM-D(D) ITARSI	500 /-	30-DEC-14
			65.000 NOS.	SMM-D(D) NEW KATNI JN		
			49.000 NOS.	SMM-D(ELS) ITARSI		
			2.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			79.000 NOS.	SMM/ELS/TKD		
			50.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
			Total	345.000		
6	AT/20.14.4283	CONTACT SEGMENT 'T' TYPE BIG FOR HIGHER CAPACITY CTF 1500 AMP TO CLW DRAWING 3TWD.101.108 Alt-4.CLW's 3TWD.101.108 Alt-4.(PL NO :25820084)	41.000 NOS.	SMM-D(ELS) ITARSI	500 /-	30-DEC-14
			24.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			53.000 NOS.	SMM/ELS/TKD		
			Total	118.000		
7	AT/20.14.4371	MAIN COMPRESSOR COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)	5.000 SET	SMM-D(ELS) ITARSI	1000 /-	30-DEC-14
			6.000 SET	SMM/ELS/TKD		
			Total	11.000		
8	AT/30.14.1323	SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899CRWS/SK-899IRS-M-41(PL NO :30140456)	180.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	30-DEC-14
			Total	180.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.14.1344	Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:- (i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30210574)	323.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	30-DEC-14
		Total	323.000			
10	AT/30.14.1462	Set of Densified thermal bonded Polyester block size [1] 1220 x 305 x 35 mm = 36 nos.[2] 1220 x 560 x 50 mm =36 nos. [consistiing of one Set =72 Nos] Item No.2 should be supply with dencity e.i. 80 ?3 Kg/m3 while Item No.1 should be dencity e.i. 60 ?3 Kg/m3. as per RDSO Spection No CK-607 [rev.1] [provisional].(PL NO :30617236)	38.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	30-DEC-14
		Total	38.000			

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.14.5006	Set of 2seater & 3seater chairs complete for WGACCZJ to drawing no. WGSCZAC8-6-1-801 alt. "d" item no. 1 to 4 and item no.7, read alongwith ICF/MD/Spec-119 (using PU foam to spec. no. C-8914 Rev.01 has been superceded by spec. no. RDSO/2007/CG-04) issue status:01, Rev.04, amendment no. 1 to 6 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 serial no. 14 of table-1 as per RDSO's letter no. MC/CB/Cushion/PU foam dtd. 16.05.14) is preferred. Alternate acceptable material is Densified Thermal BondedPolyster Block to RDSO/Specification CK-607 (Rev.01) or latest (in lieu of PU foam) and shall be procured from RDSO approved sources.Tenderers should quote separately for PU foam & Densified Thermal bonded polyster block for evaluation of the tender.	2.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	30-DEC-14
		Total		2.000		
12	AT/30.14.5014	Chairs to drg. No. WGSCZAC8-6-1-801 alt. "d" item no. 1 to 6, WGSCZAC8-6-1-801 alt. "d" item no.7 read alongwith ICF/MD/Spec-119 (using PU foam to spec. No. C-8914 Rev.01 has been superceded by Spec. No. RDSO/2007/CG-04) issue status:01, Rev:04 amendment no. 1 to 6. One set consists of 17 nos. Of 2-seater, 13 nos. Of 3-seater and 01 no. attendant seat. Specification-ICF/MD/Spec-119 (using specification no. RDSO/2007/CG-04, Toxicity index may be read-maximum 2.5 instead of less than 1 in serial no. 14 of table-1 as per RDSO's letter no. MC/CB/Cushion/PU foam dtd.16.05.14) issue status:1 Rev:04amendment no. 1 to 6 & RDSO Specn No. C-K607 Rev-01.Tenderers should quote separately for PU foam & Densified thermal bonded polyster block for evaluation of the tender.	2.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	30-DEC-14
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/38.14.3386	Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404-S/7 Item-1, Alt-7 or latest.(PL NO :38040384)	1421.000 NOS.	DY.CMM/KOTA	500 /-	30-DEC-14
		Total		1421.000		
14	AT/38.14.8040	TOP SIDE BEARER LINER TO RDSO DRG. NO. WD-80007-S-08, ALT-8, OR LATEST ITEM-4, IS:2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.	1200.000 NOS.	SSE/BOX/WRS/KOTA	500 /-	30-DEC-14
		Total		1200.000		
15	AT/40.14.2233	Armature with Commutator for 110 V DC, 400 mm Sweep Railway Carriage Fan Confirming to IS:6680-1992 with Deviation Annexure 'H' revised in December 2005.as per Drawing No. TL/4/2006 of Ajmer W/S or equivalent(PL NO :45188622)	2500.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	30-DEC-14
		Total		2500.000		
16	AT/50.14.3035	TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.(PL NO :56509571)	3498.000 NOS.	SMM-D(GSD)BPL	500 /-	30-DEC-14
		Total		3498.000		
17	AT/50.14.3083	CELL 2V 200 AH CAPACITY LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY WITH HARD RUBBER CONTAINER WITH INTER CELL CONNECTORS & NUTS AND BOLTS. SPECIFICATION NO. IRS:S-88/2004. 1 SET CONSIST OF 12 NOS CELLS ALONG WITH MAINTENANCE TOOL KIT.(PL NO :56150090)	158.000 SET	SMM-D(GSD)BPL	1500 /-	30-DEC-14
		Total		158.000		
18	AT/80.14.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	31920.000 LTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	30-DEC-14
			63406.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			30142.000 LTR	DY.CMM/KOTA		
		Total		125468.000		
19	AT/80.14.1063	Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	139.000 MTS.	SMM-D(GSD)BPL	1500 /-	30-DEC-14
		Total		139.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/90.14.1325	Set of PRE Laminated compreg plywood for wider way type GSCN/ICF coaches (One set consisting 45 Nos) Shapers & sizes as per drawing No. SCN6-6-1-604 Alt q/2, item No. 6 Col-I, Material as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.SCN6-6-1-604 Alt q/2 item No. 6 Col-Ias per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.(PL NO :93980528)	31.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	30-DEC-14
		Total		31.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1205
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
WASHER SPRING STEEL SINGLE COIL WITH FLAT ENDS M18-B TO IS: 3063/65. FOR "4B" BRAND OF M/s. FORBES GOKAK Ltd.DIN 127(PL NO :23359500)	SMM-D (ELS)	175	HDS	Within 03 months.
	NEW KATNI JN SMM-D(ELS)	15500	HDS	Within 03 months.
	ITARSI SMM/ELS/TKD	7000	HDS	Within 03 months.
	Total Quantity	22675		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submit dealership/distributership authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.2800
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56000

Description	Consignee	Quantity	Unit	Dely Terms .
FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	SMM-D(ELS) ITARSI	15	NOS.	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	15	NOS.	Within 03 months.
	SMM/ELS/TKD	6	NOS.	Within 03 months.
	Total Quantity	36		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3172
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF END SHIELD (PE & CE) WITH PROTECTION SCREEN FOR PE SHIELD FOR TM TAO-659 TO DRG. No. WR-CCG-EL/1-TM-094 SH-1/3, ALT-3, WR-CCG-EL/1-TM-093 ALT-3, WITH BORE DIA 190 (-0.00 TO -0.02) AND WR-CCG-EL/2-TM-094 SH-3/3 ALT.1(PL NO :25948430)	SMM-D(ELS) ITARSI SMM/ELS/TKD	3	SET	Within 30.04.15. & payment after 01.04.15.
		8	SET	
	Total Quantity	11		Within 30.04.15. & payment after 01.04.15.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3316
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of rubber componenets for 07 nos.of WAG-5 locos wabco pneumatic valves i.e. (1) A9 automatic brake valve (2) SA9 independent brake valve (3) C2 relay valve (4) D1 emergency brake valve (5) D-24B feed valve (6) F1 selector valve (7) MU2B Valve, comprising of 42 items 97 nos.as per sketch no. BSL/ELW/SK.NO.9179 alt.1.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25256294)	SMM-D(ELS) ITARSI	174	SET	Qty. of first lot between 02 to 04 months & balance Qty. between 06 to 09 months.
	SMM-D(ELS) NEW KATNI JN	100	SET	Qty. of first lot between 02 to 04 months & balance Qty. between 06 to 09 months.
	SMM/ELS/TKD	278	SET	Qty. of first lot between 02 to 04 months & balance Qty. between 06 to 09 months.
	Total Quantity	552		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
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/20.14.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40300

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25138182)	SMM-D(D) ITARSI	100	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
	SMM-D(D) NEW KATNI JN	65	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
	SMM-D(ELS) ITARSI	49	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
	SMM-D(ELS) NEW KATNI JN	2	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
	SMM/ELS/TKD	79	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
	Sr. Section Engineer(stores) Tuglakabad	50	NOS.	By 30.04.15.with payment after 01.04.15. SMM/D/ELS/NKJ Qty. may be delivered at SMM/D/D/NKJ.
Total Quantity		345		

1. INSPECTION BY RDSO.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP for Stock Demand. And Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD for SSS/E/STORES/TKD.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be

ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.

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

10. IRS Conditions of contract with latest amendment will be applicable.

11. This is a SAFETY item for which security deposit @ 10 % 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/20.14.4283
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
CONTACT SEGMENT 'T' TYPE BIG FOR HIGHER CAPACITY CTF 1500 AMP TO CLW DRAWING 3TWD.101.108 Alt-4.CLW's 3TWD.101.108 Alt-4.(PL NO :25820084)	SMM-D(ELS)	41	NOS.	Within 03 months.
	ITARSI			
	SMM-D(ELS)	24	NOS.	Within 03 months.
	NEW KATNI JN			
	SMM/ELS/TKD	53	NOS.	Within 03 months.
	Total Quantity	118		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4371
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :55400

Description	Consignee	Quantity	Unit	Dely Terms .
MAIN COMPRESSOR COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)	SMM-D(ELS) ITARSI	5	SET	Within 02-03 months.
	SMM/ELS/TKD	6	SET	Within 02-03 months.
	Total Quantity	11		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1323
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK- 899CRWS/SK-899IRS-M-41(PL NO :30140456)	DY.CMM- D(CRWS) BHOPAL	180	NOS.	Within 03 months.
	Total Quantity	180		

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/30.14.1344
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :219000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:-(i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30210574)	DY.CMM-D(CRWS) BHOPAL	323	SET	Delivery after 01.04.2015 within next 02 months.
	Total Quantity	323		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Bulk or entire quantity should be purchased from RDSO approved sources onl

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1462
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Densified thermal bonded Polyester block size [1] 1220 x 305 x 35 mm = 36 nos.[2] 1220 x 560 x 50 mm =36 nos. [consistiing of one Set =72 Nos] Item No.2 should be supply with dencity e.i. 80 ?3 Kg/m3 while Item No.1 should be dencity e.i. 60 ?3 Kg/m3. as per RDSO Spection No CK-607 [rev.1] [provisional].(PL NO :30617236)	DY.CMM-D(CRWS) BHOPAL		38 SET	Within 03 months.
	Total Quantity		38	

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/30.14.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2seater & 3seater chairs complete for WGACCZJ to drawing no. WGSCZAC8-6-1-801 alt. "d" item no. 1 to 4 and item no.7, read alongwith ICF/MD/Spec-119 (using PU foam to spec. no. C-8914 Rev.01 has been superceded by spec. no. RDSO/2007/CG-04) issue status:01, Rev.04, amendment no. 1 to 6 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 serial no. 14 of table-1 as per RDSO's letter no. MC/CB/Cushion/PU foam dtd. 16.05.14) is preferred. Alternate acceptable material is Densified Thermal BondedPolyster Block to RDSO/Specification CK-607 (Rev.01) or latest (in lieu of PU foam) and shall be procured from RDSO approved sources.Tenderers should quote separately for PU foam & Densified Thermal bonded polyster block for evaluation of the tender.	Sr. Section Engineer CARPENTARY BPL	2	SET	Within 02 months.
	Total Quantity		2	

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. The foam material should be procured by seat manufacturers/suppliers from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Chairs to drg. No. WGSCZAC8-6-1-801 alt. "d" item no. 1 to 6, WGSCZAC8-6-1-801 alt. "d" item no.7 read alongwith ICF/MD/Spec-119 (using PU foam to spec. No. C-8914 Rev.01 has been superceded by Spec. No. RDSO/2007/CG-04) issue status:01, Rev:04 amendment no. 1 to 6. One set consists of 17 nos. Of 2-seater, 13 nos. Of 3-seater and 01 no. attendant seat. Specification- ICF/MD/Spec-119 (using specification no. RDSO/2007/CG-04, Toxicity index may be read-maximum 2.5 instead of less than 1 in serial no. 14 of table-1 as per RDSO's letter no. MC/CB/Cushion/PU foam dtd.16.05.14) issue status:1 Rev:04amendment no. 1 to 6 & RDSO Specn No. C-K607 Rev-01.Tenderers should quote separately for PU foam & Densified thermal bonded polyster block for evaluation of the tender.	Sr. Section Engineer CARPENTARY BPL	2	SET	within 02 months.
	Total Quantity	2		

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/38.14.3386
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Outer IS 3195 (BLC), Drg. No. CONTR--9404- S/7 Item-1, Alt-7 or latest.(PL NO :38040384)	DY.CMM/KOTA	1421	NOS.	after 01.1.2015 but before 31.01.2015
	Total Quantity	1421		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
TOP SIDE BEARER LINER TO RDSO DRG. NO. WD-80007-S-08, ALT-8, OR LATEST ITEM-4, IS:2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.	SSE/BOX/WRS/ KOTA	1200	NOS.	90 days
	Total Quantity	1200		

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 Sr.A.F.A.(W) Kota.
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/40.14.2233
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24700

Description	Consignee	Quantity	Unit	Dely Terms .
Armature with Commutator for 110 V DC, 400 mm Sweep Railway Carriage Fan Confirming to IS:6680-1992 with Deviation Annexure 'H' revised in December 2005.as per Drawing No. TL/4/2006 of Ajmer W/S or equivalent(PL NO :45188622)	DY.CMM- D(CRWS) BHOPAL	2500	NOS.	within 30.04.2015 with payment after 01.04.2015
	Total Quantity	2500		

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 RCF and Railway reserves the right to order entire or bulk quantity from RCF 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/50.14.3035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22100

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.(PL NO :56509571)	SMM- D(GSD)BPL Total Quantity	3498	NOS.	02 to 03 months.
		3498		

- 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 railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 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".
- d".
- 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/50.14.3083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :137300

Description	Consignee	Quantity	Unit	Dely Terms .
CELL 2V 200 AH CAPACITY LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY WITH HARD RUBBER CONTAINER WITH INTER CELL CONNECTORS & NUTS AND BOLTS. SPECIFICATION NO. IRS:S-88/2004. 1 SET CONSIST OF 12 NOS CELLS ALONG WITH MAINTENANCE TOOL KIT.(PL NO :56150090)	SMM- D(GSD)BPL	158	SET	2-3 MONTHS.
	Total Quantity	158		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3] 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 source 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. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 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 and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 11]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/**80.14.1008**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-DEC-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :214500

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery	AMM-D(BOXN)	31920	LTR	Within 90 Days.
Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	63406	LTR	Within 90 Days.
		30142	LTR	Within 90 Days.
	Total Quantity	125468		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.14.1063**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-DEC-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :106600

Description	Consignee	Quantity	Unit	Dely Terms .
Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	SMM- D(GSD)BPL	139	MTS.	50 % Within 90 Days and balance after 01.04.2015 but before 30.06.2015.
	Total Quantity	139		

- 1.The Railway reserves the rights to order bulk quantity of material with RDSO approved sources only.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY RITES.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. Railway reserves the right to split the quantity in two or more firms.
9. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 10.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
11. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1325
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of PRE Laminated compreg plywood for wider way type GSCN/ICF coaches (One set consisting 45 Nos) Shapers & sizes as per drawing No. SCN6-6-1-604 Alt q/2, item No. 6 Col-I, Material as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.SCN6-6-1-604 Alt q/2 item No. 6 Col-I as per RDSO/SPECN No. CK-513 & colour, shade and pattern shall be as per LP. Sheet sample code No. NAC-SP05.(PL NO :93980528)	DY.CMM-D(CRWS) BHOPAL		31 SET	120 days.
	Total Quantity	31		

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