

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/03/2015 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/10.13.5013	(A set consisting of 08 items) Maintenance kit for overhauling of upgraded compressors/ expressors (M-24 Schedule) as per attached annexure.	60.000 SET	SSE (D) ITARSI	1500 /-	20-JAN-15
		Total		60.000		
2	AT/10.14.3347	Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	280.000 NOS. 508.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	20-JAN-15
		Total		788.000		
3	AT/10.14.5111	Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	20-JAN-15
		Total		25.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.4406	SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	24.000 SET Total	SMM/ELS/TKD 24.000	500 /-	20-JAN-15
5	AT/30.14.1028	Ring for direct mounted roller bearing arrangement to Drg. No.- T-0-2-629,Alt- 3 & G.(PL NO :30020736)	4996.000 NOS. 288.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 5284.000	500 /-	20-JAN-15
6	AT/30.14.1064	Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	2068.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 2068.000	500 /-	20-JAN-15
7	AT/30.14.1155	KIT FOR SELF LUBRICATED POLYESTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	320.000 SET Total	DY.CMM-D(CRWS) BHOPAL 320.000	1500 /-	20-JAN-15
8	AT/30.14.1156	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	587.000 SET Total	DY.CMM-D(CRWS) BHOPAL 587.000	500 /-	20-JAN-15

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.14.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	911.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	20-JAN-15
		Total	911.000			
10	AT/30.14.1223	AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	540.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	20-JAN-15
			240.000 NOS.	DY.CMM/KOTA		
			527.000 NOS.	SMM -D(GSD) BPL		
			146.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			351.000 NOS.	SMM-D(D) ITARSI		
			123.000 NOS.	SMM-D(D) NEW KATNI JN		
			560.000 NOS.	SMM-D(ELS) ITARSI		
			288.000 NOS.	SMM/ELS/TKD		
		Total		2775.000		
11	AT/30.14.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.-CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	2619.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	20-JAN-15
		Total		2619.000		
12	AT/30.14.1279	End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	1416.000 NOS.	DY CMM-D(CRWS) BHOPAL	500 /-	20-JAN-15
		Total		1416.000		
13	AT/30.14.5019	Body side window arrangement of Jan Shatabdi coaches (1220x762mm wide windows) to drawing no. WGSCZJ2-5-4-202 alt "C", Item No. 1	333.000 NOS.	Sr. Section Engineer CARPENTARY BPL	500 /-	20-JAN-15
		Total		333.000		
14	AT/34.13.1139	Supply of Paint chlorinated rubber based electrically insulated high viscosity suitable for applying on insulated rail joint. Make- Berger, Asian in 20 ltr pack, colour- Grey.(PL NO :77981030)	2500.000 LTR	SMM-D(GSD)BPL	500 /-	20-JAN-15
		Total		2500.000		
15	AT/38.14.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latest, Item-2).(PL NO :38106565)	11307.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	20-JAN-15
			16529.000 NOS.	DY.CMM/KOTA		
		Total		27836.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.14.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 24 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	1726.000 NOS.	DY.CMM/KOTA	1500 /-	20-JAN-15
		Total		1726.000		
17	AT/38.14.2419	FLAP DOOR CHAINLESS COTTER RIVET FOR BOXN WAGON TO DRG NO.- WD-90007-S-1, ALT.- 14 OR LATEST, ITEM NO.- 2.(PL NO :38450112)	22495.000 NOS.	DY.CMM/KOTA	1500 /-	20-JAN-15
		Total		22495.000		
18	AT/38.14.2611	CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	7500.000 NOS.	DY.CMM/KOTA	500 /-	20-JAN-15
		Total		7500.000		
19	AT/38.14.4150	BODY SIDE ARRANGEMENT WITH TWO FLAP DOORS WD-80007-S-05 ALT. 24 & WD-90007-S-01 ITEM-1, 4, 5, 6, 7, 9 & 10 ALT.-14 OR LATEST.(PL NO :38407620)	738.000 NOS.	DY.CMM/KOTA	2500 /-	20-JAN-15
		Total		738.000		
20	AT/38.14.8004	DOOR COMPLETE WITH ALL FITTING IN ASSEMBLE CONDITION FOR BVZC/BVZI WAGON TO DRAWING NO. SK-75527 ALT. - 04 (AS PER PART DRAWING NO. W/DW-1222/K) OR LATEST.	120.000 NOS.	SSE B/R (WRS) kota	500 /-	20-JAN-15
		Total		120.000		
21	AT/38.14.8038	DOOR STIFFNER COMPLETE FOR BOXNR WAGON AS PER RDSO DRG. NO WD-07001-S-08 ALT. 08 OR LATEST ITEM NO. 4, 10, 11 (ASSEMBLED).	300.000 NOS.	SSE B/R (WRS) kota	500 /-	20-JAN-15
		Total		300.000		
22	AT/38.14.8043	SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO 1 TO 8, ALT NIL OR LATEST.	1200.000 NOS.	SSE/BOX/WRS/ KOTA	1500 /-	20-JAN-15
		Total		1200.000		
23	AT/50.13.5010	24 Port IP Based DSLAM with 24 nos ADLS Modem + Routers CPE unit along with all accessories & cables as per specification.	15.000 NOS.	SSE/TELE/HBJ	500 /-	20-JAN-15
		Total		15.000		
24	AT/50.14.3111	FUSE CARTRIDGE G TYPE 1.6 Amps INDICATION TYPE AS PER RDSO SPECIFICATION IRS:S-80/92 OR LATEST AMENDMENT.(PL NO :56500865)	11647.000 NOS.	SMM-D(GSD)BPL	500 /-	20-JAN-15
		Total		11647.000		
25	AT/70.14.8009	49'x18'x11' Puff panel office cabin & Partition at site " DUBRIKALAN STATION" AS PER ANNEXURE ATTACHED.	1.000 NOS.	DY CE (C) JBP	500 /-	20-JAN-15
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At	1500 /-	20-JAN-15
26	AT/90.14.1088	Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983, Annexure attached.(PL NO :90989442)	944.000 SET	DY.CMM-D(CRWS) BHOPAL		
		Total	944.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :74600

Description	Consignee	Quantity	Unit	Dely Terms .
(A set consisting of 08 items) Maintenance kit for overhauling of upgraded compressors/ expressors (M-24 Schedule) as per attached annexure.	SSE (D) ITARSI	60	SET	within two months
	Total Quantity	60		

1. INSPECTION BY RITES.
2. Bill passing officer: Sr. DME/ET & Bill paying officer:-Sr. DFM/BPL.
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.
11. Tender quoted through IREPS ON LINE only will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.3347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Contact tips for power contactor to C.Rly Drg no.CL/EL-988 Alt nil. Or latest ALCO Cat. no.8800620 DRP No.1247E/4 & 11. BHEL Cat no.D8638040CA DRP No.MT 1132A/A4.(PL NO :12452208)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	280 508	NOS. NOS.	WITHIN 01.04.2015 TO 30.04.2015 WITHIN 01.04.2015 TO 30.04.2015
	Total Quantity	788		

1. INSPECTION BY RITES

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

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

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

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

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

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

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

9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5111
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	SMM/ELS/TKD	24	SET	Within 03 months.
	Total Quantity	24		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
Ring for dircet mounted roller bearing arrangement to Drg. No.-T-0-2-629,Alt- 3 & G.(PL NO :30020736)	DY.CMM-D(CRWS) BHOPAL	4996	NOS.	Within 04 months.
	DY.CMM/KOTA	288	NOS.	Within 04 months.
	Total Quantity	5284		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	DYCOMM-D(CRWS) BHOPAL	2068	NOS.	Within 04 months.
	Total Quantity	2068		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :86700

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	DY.CMM-D(CRWS) BHOPAL	320	SET	Full delivery after 01.04.2015 in 02 quarterly installments.
	Total Quantity	320		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39900

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.0 of june 09 with amendment no. 1 of sept 09) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2=96 NOS., ITEM NO.3=32 NOS. ITEM NO.7=32 NOS.RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	DY.CMM-D(CRWS) BHOPAL	587	SET	Within 04 months.
	Total Quantity	587		

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 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32200

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	DY.CMM-D(CRWS) BHOPAL	911	SET	After 01.04.2015 and before 30.05.2015.
	Total Quantity	911		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1223
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47700

Description	Consignee	Quantity	Unit	Dely Terms .
AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	AMM-D(BOXN) NEW KATNI JN	540	NOS.	within 03 months.
	DY.CMM/KOTA	240	NOS.	within 03 months.
	SMM -D(GSD) BPL	527	NOS.	within 03 months.
	SMM-D (ELS) NEW KATNI JN	146	NOS.	within 03 months.
	SMM-D(D) ITARSI	351	NOS.	within 03 months.
	SMM-D(D) NEW KATNI JN	123	NOS.	within 03 months.
	SMM-D(ELS) ITARSI	560	NOS.	within 03 months.
	SMM/ELS/TKD	288	NOS.	within 03 months.
	Total Quantity	2775		

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 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.- CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	DY.CMM-D(CRWS) BHOPAL	2619	NOS.	After 01.04.2015 & before 01.07.2015.
	Total Quantity	2619		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1279
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	DYCOMM-D(CRWS) BHOPAL	1416	NOS.	Within 04 months.
	Total Quantity	1416		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41400

Description	Consignee	Quantity	Unit	Dely Terms .
Body side window arrangement of Jan Shatabdi coaches (1220x762mm wide windows) to drawing no. WGSCZJ2-5-4-202 alt "C", Item No. 1	Sr. Section Engineer CARPENTARY BPL	333	NOS.	Within 03 months.
	Total Quantity	333		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Paint chlorinated rubber based electrically insulated high viscosity suitable for applying on insulated rail joint. Make-Berger, Asian in 20 ltr pack, colour-Grey.(PL NO :77981030)	SMM-D(GSD)BPL	2500	LTR	within 02 to 03 months
	Total Quantity	2500		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32800

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latest, Item-2).(PL NO :38106565)	AMM-D(BOXN)	11307	NOS.	90 DAYS
	NEW KATNI JN DY.CMM/KOTA	16529	NOS.	
	Total Quantity		27836	

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/38.14.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :124000

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 24 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	DY.CMM/KOTA	1726	NOS.	After 01.04.2015 @ 600 nos approx per month.
	Total Quantity	1726		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2419
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR CHAINLESS COTTER RIVET FOR BOXN WAGON TO DRG NO.- WD- 90007-S-1, ALT.- 14 OR LATEST, ITEM NO.- 2.(PL NO :38450112)	DY.CMM/KOTA	22495	NOS.	90 DAYS
	Total Quantity	22495		

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.
firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.11. No deviation in inspection clause, DP and offer validity will be allowed . Offer having the above terms in deviation to tender condition will be summarily rejected without any back reference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1900

Description	Consignee	Quantity	Unit	Dely Terms .
CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	DY.CMM/KOTA	7500	NOS.	within 03 month
	Total Quantity	7500		

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 IF ORDER VALUE MORE THAN Rs.1.5 LAC AND INSPECTION BY CONSIGNEE IF ORDER VALUE LESS THAN Rs.1.5 LAC.
3. Bill paying officer is FA&CAO/WCR/JBP.
firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.11. No deviation in inspection clause, DP and offer validity will be allowed . Offer having the above terms in deviation to tender condition will be summarily rejected without any back reference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4150
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
BODY SIDE ARRANGEMENT WITH TWO FLAP DOORS WD-80007-S-05 ALT. 24 & WD-90007-S-01 ITEM-1, 4, 5, 6, 7, 9 & 10 ALT.-14 OR LATEST.(PL NO :38407620)	DY.CMM/KOTA	738	NOS.	60 SETS PER MONTH.
	Total Quantity	738		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9300

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR COMPLETE WITH ALL FITTING IN ASSEMBLE CONDITION FOR BVZC/BVZI WAGON TO DRAWING NO. SK-75527 ALT. - 04 (AS PER PART DRAWING NO. W/DW-1222/K) OR LATEST.	SSE B/R (WRS) kota	120	NOS.	90 days
	Total Quantity	120		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. No deviation in inspection clause, DP and offer validity will be allowed . Offer having the above terms in deviation to tender condition will be summarily rejected without any back reference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR STIFFNER COMPLETE FOR BOXNR WAGON AS PER RDSO DRG. NO WD-07001-S-08 ALT. 08 OR LATEST ITEM NO. 4, 10, 11 (ASSEMBLED).	SSE B/R (WRS) kota	300	NOS.	90 days
	Total Quantity	300		

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/38.14.8043
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :98400

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO 1 TO 8, ALT NIL OR LATEST.	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 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.

firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.

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

8. Tenderer must indicate monthly delivery schedule

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

10. IRS conditions of contract [latest amendment] will be applicable.11. No deviation in inspection clause, DP and offer validity will be allowed . Offer having the above terms in deviation to tender condition will be summarily rejected without any back reference.

11.Springs shall be procured from the RDSO approved firms and the proof of purchasing the springs from such sources shall be submitted by the supplier along with supply.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
24 Port IP Based DSLAM with 24 nos ADLS Modem + Routers CPE unit along with all accessories & cables as per specification.	SSE/TELE/HBJ	15	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	15		

[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 source 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".

[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/50.14.3111
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3600

Description	Consignee	Quantity	Unit	Dely Terms .
FUSE CARTRIDGE G TYPE 1.6 Amps INDICATION TYPE AS PER RDSO SPECIFICATION IRS:S-80/92 OR LATEST AMENDMENT.(PL NO :56500865)	SMM- D(GSD)BPL Total Quantity	11647 11647	NOS.	WITHIN 03 MONTHS.

[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/70.14.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
49'x18'x11' Puff panal office cabin & Partition aat site " DUBRIKALAN STATION" AS PER ANNEXURE ATTACHED.	DY CE (C) JBP		1 NOS.	within 03 to 04 months
	Total Quantity		1	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :123100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983, Annexure attached.(PL NO :90989442)	DY.CMM-D(CRWS) BHOPAL	944	SET	Full quantity after 01.04.2015 but before 30.05.2015.
	Total Quantity	944		

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.