

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/05/2015 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/10.14.8000	Supply, Installation, fitment, testing and commissioning of Microprocessor based Control system with automatic flasher light control Multi- setting VCD & Event recorder on WDM3 A Diesel Locos as per RDSO Spec. No. MP.0.24.00.26 (rev. 0.06) March 2010 with latest amendments including Traction Motor Outer Bearing Cap & speed sensing DP Gear Set (one loco set covers 06 Traction Motor) as per attached enclosure with annexure (I,II,III, A, B, C & D) Note:- Work to be executed through RDSO approved sources.	8.000 NOS.	SSE (D) ITARSI	2500 /-	10-FEB-15
		Total		8.000		
2	AT/20.14.3397	SET OF MN. BUSHES FOR WAM4/WAG5 LOCOMOTIVE COMPRISING OF 24 ITEMS 520 NOS. AS PER BSL/ELW/SK.NO.7019 ALT-7. (THIS ITEM IS RESERVED FOR CLW APPROVED SOURCES ONLY.)(PL NO :25378466)	2.000 SET	SMM-D(ELS) ITARSI	500 /-	10-FEB-15
			6.000 SET	SMM-D(ELS) NEW KATNI JN		
			10.000 SET	SMM/ELS/TKD		
		Total		18.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.14.3565	Arno Starting Contactor (C-118) for 25 KV AC Electric Locomotive as per CLW specn. NO. CLW/ES/C-15 Alt-"D".(PL NO :25898206)	19.000 NOS. 14.000 NOS. 11.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	10-FEB-15
			Total	44.000		
4	AT/20.14.3604	Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25440056)	24.000 NOS. 80.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	10-FEB-15
			Total	104.000		
5	AT/20.14.4327	OVERHAULING SPARES FOR KNORR MAKE PEC7 TBU/PBU FOR WAG-9/WAP-7 LOCOMOTIVES CONSISTS OF 63 ITEMS 1156 NOS AS PER KBI ANNEXURE.(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 :29160984)	8.000 SET	SMM/ELS/TKD	1000 /-	10-FEB-15
			Total	8.000		
6	AT/30.14.1229	Gravity cock to RCF Drg. no.CC 63933 alt-c(PL NO :30636437)	14445.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	10-FEB-15
			Total	14445.000		
7	AT/30.14.1272	Shutter Panel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	12657.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	10-FEB-15
			Total	12657.000		
8	AT/30.14.1402	FLEXIBLE HOSE PIPE FOR BOGIE AND BRAKE CYLINDER LENGTH 600MM AS PER DRG. NO. MTN/TQKA/3R.1, ALT.R-1(PL NO :31396008)	1152.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	10-FEB-15
			Total	1152.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.14.1497	Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.-TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	107.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	10-FEB-15
		Total	107.000			
10	AT/30.14.5020	Set of 2 Seater & 3 Seater complete for non AC chair car (WGSRJ) to drawing no. ICF/SK3-6-1-036 col-III alt 'j' read along with ICF/MD/Spec-119 issue status:01, Rev.04, amendment 1 to 5 and CRWS annexure 'A'. (Note): Amendment 5 of ICF/MD/Spec-119 is to be ignored, clause 2.16 of ICF/MD/Spec-119 superseded by PU foam confirming to RDSO specification no. RDSO/2007/CG-04, wherein Toxicity index may be read-maximum 2.5 instead of less than 1 at serial no. 14 of table 1 (as per RDSO L.No. MC/CB/Cushion/PU foam Dated 16.05.2014)	5.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	10-FEB-15
		Total	5.000			
11	AT/30.14.8006	Set of Hytrel upper and lower washer for primary suspension, one set consisting 16 nos. upper and 16 nos. lower washer to RDSO specification C-K-409 (REV-2), RDSO Drg. no. CG-K-4058, Alt-3, item-1 and Drg. no. CG-K-4059, Alt-4, item 1,2, & 3 (16 nos. each)	60.000 SET	SSE/BOX/WRS/ KOTA	500 /-	10-FEB-15
		Total	60.000			
12	AT/34.14.3119	Paint ready mixed brushing Zinc Chrome primer to IS: 104/1979, packing in 20 ltrs new non returnable M.S drum to IS: 2552/89 Gr.B-H.(PL NO :77090408)	8000.000 LTR	SMM-D(GSD)BPL	500 /-	10-FEB-15
		Total	8000.000			
13	AT/38.14.1125	Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	1113.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	10-FEB-15
		Total	1113.000			
14	AT/38.14.3351	Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38142569)	639.000 NOS.	DY.CMM/KOTA	500 /-	10-FEB-15
		Total	639.000			
15	AT/38.14.3364	495-4A Quick Draw (Mini Gear) BLC Drg. No. RITES/TP-9405-S/001 Item-4, ALT-9 or latest.(PL NO :38408211)	11.000 NOS.	DY.CMM/KOTA	500 /-	10-FEB-15
		Total	11.000			

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.14.3560	COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	29.000 SET	AMM-D(BOXN) NEW KATNI JN	1500 /-	10-FEB-15
		Total		29.000		
17	AT/38.14.4145	Main Pull Rod Assembly (Short) Without Bush For BCNA IRS'S Drg No- WA / BG- 6354, Alt No- 3 OR LATEST.(PL NO :38125523)	370.000 NOS.	DY.CMM/KOTA	500 /-	10-FEB-15
		Total		370.000		
18	AT/40.14.5051	Room Air conditioner Unitary type fitted with Rotary Compressor Cooling Capacity Nominal (kcal/Hr):4500,Cooling Cap(Min) Guaranteed(kcal/Hr:4275,Min.Room Discharge Air Flow(cub.m/Hr.):700,EER(W/W): 2.70-2.89,Star rating: 3 or above make LG,VOLTAS,CARRIER, BLUE STAR or equivalent. A certificate that material has been purchased from the OEM/Authorized dealer of OEM to be submitted at the time of supply.	29.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	10-FEB-15
		Total		29.000		
19	AT/40.14.5052	LOW MAINTENANCE LEAD ACID BATTERIES FOR 110 VOLT AIR CONDITIONING COACHES 2 VOLT, 800 AH CAPACITY AT 27 DRG. C. RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0058-2005 (REV. 0) IS: 6848-79 WITH AMENDMENT NO. 1,2,3, DEC. 1996& CORRECTION SLIP LATEST MAKE. RDSO APPROVED MAKE ONLY.	168.000 NOS.	SR SECTION ENGINEER [TL/AC] HBJ	500 /-	10-FEB-15
		Total		168.000		
20	AT/40.14.5053	Supply of electrical rubber hand gloves Suitable for 33000 volts. ISI marked tested & certified to IS: 4770-1993 make Crystal, Jyot, Unique. (Test certified of OEM/Approved lab to be submitted along with Material.)	1205.000 NOS.	SSE/SIG/KTT NORTH	500 /-	10-FEB-15
		Total		1205.000		
21	AT/40.14.8028	Passanger Escalators (design, manufacture, supply, installation testing, commissioning and maintenance) for vertical height of 6 Mtr. At KotaRailway Station of Indian Railways as per RDSO's Specification RDSO/PE/SPEC/TL/0095-2008 (Rev. '0') Amdt. 5	2.000 NOS.	DY.CEE(S&C) KOTA	1500 /-	10-FEB-15
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/50.14.8120	Trans receiver, VHF, hand held Walkie Talkies set 1W/SW (Turned for rated power of 5 Watts) synthesized with 2200 mAH Ni-MH battery pack, configuration VH-3 band 136-174 MHz full band along with one spare battery pack of capacity 2200 mAH capacity and rapid charger as per spec. enclosed. The VHF Walkie-talkie shall be MIL standard compliance for 810 C, D E & F duly verified by RDSO. Make: HYT, Motorola, Kenwood, ICOM.	440.000 SET 60.000 SET 52.000 SET 99.000 SET 20.000 SET 260.000 SET	SSE/TELE/BPL SSE/TELE/M/KT T	1500 /-	10-FEB-15
			Total	931.000		
23	AT/61.14.1030	RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	20481.000 KGS.	DY.CMM/KOTA	500 /-	10-FEB-15
			Total	20481.000		
24	AT/61.14.1721	Stainless steel Electrode Size 3.15mm dia & length 350 mm Approved by RDSO class M-4 heavy coated, code E 2313-R-26 as per ISO 5206/83 IRS M-28/12 amendment /and-2 Special condition- Material is manufactured with 60 days of supply(PL NO :76014046)	21400.000 MTR	DYCMM-D(CRWS) BHOPAL	500 /-	10-FEB-15
			Total	21400.000		
25	AT/65.13.8050	Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	4.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA	500 /-	10-FEB-15
			Total	4.000		
26	AT/65.14.6504	Variable speed Milling/Drilling System, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	10-FEB-15
			Total	1.000		
27	AT/65.14.8000	Critical care ICU ventilator, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	10-FEB-15
			Total	1.000		
28	AT/65.14.8010	Auto lens meter, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTENDENT KOTA	500 /-	10-FEB-15
			Total	1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation, fitment,testing and commissioning of Microprocessor based Control system with automatic flasher light control Multi- setting VCD & Event recorder on WDM3 A Diesel Locos as per RDSO Spec. No. MP.0.24.00.26 (rev. 0.06) March 2010 with latest amendments including Traction Motor Outer Bearing Cap & speed sensing DP Gear Set (one loco set covers 06 Traction Motor) as per attached enclosure with annexure (I,II,III, A, B, C & D) Note:- Work to be executed through RDSO approved sources.	SSE (D) ITARSI	8	NOS.	within 03 months
	Total Quantity	8		

1.INSPECTION BY RITES.

2.Bill passing officer: Sr.DME/D/NKJ and ET & Bill paying officer:-FA & CAO/WCR/JBP

3.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.

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

5. 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.

6. Offers with delivery at other than specified location in the tender, shall be considered unresponsive and shall be ignored for specified location.

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. 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.

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

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

11.Tender quoted through IREPS ON LINE only will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3397
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MN. BUSHES FOR WAM4/WAG5 LOCOMOTIVE COMPRISING OF 24 ITEMS 520 NOS. AS PER BSL/ELW/SK.NO.7019	SMM-D(ELS) ITARSI	2	SET	Within 30.04.15.with payment after 01.04.15.
ALT-7. (THIS ITEM IS RESERVED FOR CLW APPROVED SOURCES ONLY.)(PL NO :25378466)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	6 10	SET SET	Within 30.04.15.with payment after 01.04.15. Within 30.04.15.with payment after 01.04.15.
	Total Quantity	18		

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.
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/20.14.3565
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Arno Starting Contactor (C-118) for 25 KV AC Electric Locomotive as per CLW specn. NO. CLW/ES/C-15 Alt-"D".(PL NO :25898206)	SMM-D(ELS)	19	NOS.	Within 03 months.
	ITARSI			
	SMM-D(ELS)	14	NOS.	Within 03 months.
	NEW KATNI JN SMM/ELS/TKD	11	NOS.	Within 03 months.
	Total Quantity	44		

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/20.14.3604
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44100

Description	Consignee	Quantity	Unit	Dely Terms .
Traction Motor Cooling Blower (VMT) Blower Casing Complete with Impeller.Drum Drg. No. WR-CCG-EL/3 TM-209 Impeller Drg.No. WR-CCG-EL/3-TM-211,confirming to CLW Specn. No. CLW/ES/B-14 Alt-C or latest.(PL NO :25440056)	SMM-D(ELS) ITARSI	24	NOS.	Within 03 months.
	SMM/ELS/TKD	80	NOS.	Within 03 months.
	Total Quantity	104		

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/20.14.4327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :72500

Description	Consignee	Quantity	Unit	Dely Terms .
OVERHAULING SPARES FOR KNORR MAKE PEC7 TBU/PBU FOR WAG-9/WAP-7 LOCOMOTIVES CONSISTS OF 63 ITEMS 1156 NOS AS PER KBI ANNEXURE.(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 :29160984)	SMM/ELS/TKD	8	SET	By 30.04.15.with payment after 01.04.15.
	Total Quantity	8		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37000

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.CC 63933 alt-c(PL NO :30636437)	DY.CMM-D(CRWS) BHOPAL	14445	NOS.	After 01.04.2015 and before 01.08.2015.
	Total Quantity	14445		

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/30.14.1272
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :157100

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	12657	NOS.	Full delivery after 01.04.2015 in 02 quarterly installments.
	Total Quantity	12657		

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. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
FLEXIBLE HOSE PIPE FOR BOGIE AND BRAKE CYLINDER LENGTH 600MM AS PER DRG. NO. MTN/TQKA/3R.1, ALT.R-1(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	1152	SET	400 Sets within 03 months and balance after 01.04.2015.
	Total Quantity	1152		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1497
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :74700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.- TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	DY.CMM-D(CRWS) BHOPAL	107	SET	Full quantity after 01.04.2015 in 02 quarterly installments.
	Total Quantity	107		

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 successful past supply performance for same/similar item.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 2 Seater & 3 Seater complete for non AC chair car (WGSRJ) to drawing no. ICF/SK3-6-1-036 col-III alt 'j' read along with ICF/MD/Spec-119 issue status:01, Rev.04, amendment 1 to 5 and CRWS annexure 'A'. (Note): Amendment 5 of ICF/MD/Spec-119 is to be ignored, clause 2.16 of ICF/MD/Spec-119 superseded by PU foam confirming to RDSO specification no. RDSO/2007/CG-04, wherein Toxicity index may be read-maximum 2.5 instead of less than 1 at serial no. 14 of table 1 (as per RDSO L.No. MC/CB/Cushion/PU foam Dated 16.05.2014)	Sr. Section Engineer	5	SET	Within 02 months.
	CARPENTARY BPL			
	Total Quantity	5		

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/30.14.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hytrel upper and lower washer for primary suspension, one set consisting 16 nos. upper and 16 nos. lower washer to RDSO specification C-K-409 (REV-2), RDSO Drg. no. CG-K-4058, Alt-3, item-1 and Drg. no. CG-K-4059, Alt-4, item 1,2, & 3 (16 nos. each)	SSE/BOX/WRS/ KOTA		60 SET	Within 03 months.
	Total Quantity	60		

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 Sr.AFA/W&S/Kota & Bill passing officer is Dy.CME/WRS/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 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 RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28900

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	1113	NOS.	AFTER 01.04.2015 BUT BEFORE 31.05.2015
	Total Quantity	1113		

1. INSPECTION BY RITES.
2. Bill paying officer is 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.
4. 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.
5. 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.
6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
7. 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. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3351
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37700

Description	Consignee	Quantity	Unit	Dely Terms .
Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38142569)	DY.CMM/KOTA	639	NOS.	WITHIN 90 DAYS.
	Total Quantity	639		

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/38.14.3364
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
495-4A Quick Draw (Mini Gear) BLC Drg. No. RITES/TP-9405-S/001 Item-4, ALT-9 or latest.(PL NO :38408211)	DY.CMM/KOTA	11	NOS.	90 days
	Total Quantity	11		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3560
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :174000

Description	Consignee	Quantity	Unit	Dely Terms .
COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	AMM-D(BOXN) NEW KATNI JN	29	SET	After 01.04.2015 @ 15 nos per quarter
	Total Quantity	29		

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/38.14.4145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
Main Pull Rod Assembly (Short) Without Bush For BCNA IRS'S Drg No- WA / BG-6354, Alt No- 3 OR LATEST.(PL NO :38125523)	DY.CMM/KOTA	370	NOS.	90 days
	Total Quantity	370		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5051
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14200

Description	Consignee	Quantity	Unit	Dely Terms .
Room Air conditioner Unitary type fitted with Rotary Compressor Cooling Capacity Nominal (kcal/Hr):4500,Cooling Cap(Min) Guaranteed(kcal/Hr:4275,Min.Room Discharge Air Flow(cub.m/Hr.):700,EER(W/W): 2.70-2.89,Star rating: 3 or above make LG,VOLTAS,CARRIER, BLUE STAR or equivalent. A certificate that material has been purchased from the OEM/Authorized dealer of OEM to be submitted at the time of supply.	SR.SEC ELECT ENGG(M) JABALPUR	29	NOS.	WITHIN 03 MONTHS.
	Total Quantity	29		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :43700

Description	Consignee	Quantity	Unit	Dely Terms .
LOW MAINTENANCE LEAD ACID BATTERIES FOR 110 VOLT AIR CONDITIONING COACHES 2 VOLT, 800 AH CAPACITY AT 27 DRG. C. RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0058-2005 (REV. 0) IS: 6848-79 WITH AMENDMENT NO. 1,2,3, DEC. 1996& CORRECTION SLIP LATEST MAKE. RDSO APPROVED MAKE ONLY.	SR SECTION ENGINEER [TL/AC] HBJ Total Quantity	168	NOS.	WITHIN 03 MONTHS.
		168		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of electrical rubber hand gloves Suitable for 33000 volts. ISI marked tested & certified to IS: 4770-1993 make Crystal, Jyot, Unique. (Test certied of OEM/Approved lab to be submitted along with Material.)	SSE/SIG/KTT NORTH	1205	NOS.	WITHIN 03 MONTHS.
	Total Quantity	1205		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :237100

Description	Consignee	Quantity	Unit	Dely Terms .
Passanger Escalators (design, manufacture, supply, installation testing, commissioning and maintenance) for vertical height of 6 Mtr. At KotaRailway Station of Indian Railways as per RDSO's Specification RDSO/PE/SPEC/TL/0095-2008 (Rev. '0') Amdt. 5	DY.CEE(S&C) KOTA		2 NOS.	WITHIN 2-3 MONTHS.
	Total Quantity		2	

1. INSPECTION BY RDSO.
2. Bill paying officer DY.FA&CAO/C/KOTA and Passing officer DY.CEE/C/KOTA
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable
10. Firm should enclose pointwise compliance to the specification and also attach catalogue for the product. The documents for past performance, purchase order secured, etc may be enclosed
11. PAYMENT TERMS:- ATTECHED AS PER ANNEXURE I

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8120
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :145200

Description	Consignee	Quantity	Unit	Dely Terms .
Trans receiver, VHF, hand held Walkie Talkies set 1W/SW (Turned for rated power of 5 Watts) synthesized with 2200 mAH Ni-MH battery pack, configuration VH-3 band 136-174 MHz full band along with one spare battery pack of capacity 2200 mAH capacity and rapid charger as per spec. enclosed. The VHF Walkie-talkie shall be MIL standard compliance for 810 C, D E & F duly verified by RDSO. Make: HYT, Motorola, Kenwood, ICOM.	SSE/TELE/BPL	440	SET	2-3 MONTHS.
		60	SET	2-3 MONTHS.
		52	SET	2-3 MONTHS.
	SSE/TELE/M/KT	99	SET	2-3 MONTHS.
	T	20	SET	2-3 MONTHS.
		260	SET	2-3 MONTHS.
	Total Quantity	931		

[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] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar items.

[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/61.14.1030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **10-FEB-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	DY.CMM/KOTA	20481	KGS.	within 02 to 03 months
	Total Quantity	20481		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1721
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Stainless steel Electrode Size 3.15mm dia & length 350 mm Approved by RDSO class M-4 heavy coated, code E 2313-R-26 as per ISO 5206/83 IRS M-28/12 amendment /and-2 Special condition- Material is manufactured with 60 days of supply(PL NO :76014046)	DYCOMM-D(CRWS) BHOPAL	21400	MTR	within 02 to 03 months
	Total Quantity	21400		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
Portable power generator 6.5 KW (Suitable for Air Plasma cutting machine 6mm clean cut), as per specification attached.	SENIOR SECTION ENGINEER (LOCO) KOTA	4	NOS.	within 02 months after 01/04/2015
	Total Quantity	4		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.6504
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2700

Description	Consignee	Quantity	Unit	Dely Terms .
Variable speed Milling/Drilling System, as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY CONSIGNEE.

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Critical care ICU ventilator, as per specification attached.	Medical Director JBP	1	NOS.	within 02 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2900

Description	Consignee	Quantity	Unit	Dely Terms .
Auto lens meter, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	within 90 days
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY CONSIGNEE.

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

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

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

[6]Payment terms:100 percent payment against receipt inspection and installation of machine at consignee's end.

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

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

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

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