

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/06/2015 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](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.1643	Coupling clamp (Exh. manifold) to DLW part no. 10241991 alt. G sheet 1 of 1 .lock nut to C.RLY Drg. No. CI/EN-581 alt. 3.(PL NO :10360062)	297.000 NOS.	SMM-D(D)	500 /-	11-FEB-15
			593.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	890.000		
2	AT/10.14.1954	Brake shoe (Medium Phosphorous Brake Block) to C.Rly. drg. no. CI/BG-168 Alt- 9 OR latest, Cat. no.1201022 DRP No.4630B/39 And Confirming to Spec no. M & C/MTD/101/2007. This is a safety item and reserved to be purchased from RDSO approved sourcess only.(PL NO :11250185)	5638.000 NOS.	SMM-D (ELS)	2500 /-	11-FEB-15
			7507.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			5424.000 NOS.	ITARSI SMM/ELS/TKD		
			<b>Total</b>	18569.000		
3	AT/10.14.2614	Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 (THIS IS SAFETY ITEM)(PL NO :11986750)	3329.000 NOS.	SMM-D (ELS)	1500 /-	11-FEB-15
			1933.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			72.000 NOS.	ITARSI SMM/ELS/TKD		
			<b>Total</b>	5334.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.14.2841	AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.-01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	16.000 NOS.	SMM-D(D) ITARSI	1500 /-	11-FEB-15
			23.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		39.000		
5	AT/20.13.8021	VACUUM CIRCUIT BREAKERS OF ELECTRIC LOCO WITH SINGLE INTERRUPTER AS PER CLW SPECEFICATION NO CLW/ES/C/47 SINGLE BOTTLE OR LATEST.	4.000 NOS.	SSE(STORES)E LS/TRS/NKJ	500 /-	11-FEB-15
		<b>Total</b>		4.000		
6	AT/20.14.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	13.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	11-FEB-15
			37.000 NOS.	SMM-D(ELS) ITARSI		
			35.000 NOS.	SMM/ELS/TKD		
			100.000 NOS.	SSE(STORES)E LS/TRS/NKJ		
		<b>Total</b>		185.000		
7	AT/20.14.2458	SET OF BEARING BRACKETS FOR TM TYPE HS-15250A COMPRISING 02 ITEMS 02 Nos. AS PER . BSL/ELW/SK.No.6021 ALT-1. (1) BEARING BRACKET ASSLY. PE To DRG. No. 10Q750-245 ALT- L OR LATEST WITH BORE DIA 320 (- 0.010 To -0.020)	2.000 SET	SMM-D(ELS) ITARSI	500 /-	11-FEB-15
			6.000 SET	SMM-D(ELS) NEW KATNI JN		
			9.000 SET	SMM/ELS/TKD		
		<b>Total</b>		17.000		
8	AT/20.14.3130	CAPACITOR 25 mfd, 500 VOLTS OF ICAR/ITALY MAKE (TYPE MLR 25 M50) OR REGAL BELOIT (GE) (TYPE 97F 8217)(25 mfd 450V) OR YASH CAPACITORS/NASIK YE-001 (25mfd 660V) OR YASH CAPACITORS/NASIK YRC-1 (25mfd 550V). STATUS FOR MODEL YRC-1 (25mfd 550V) IS FOR DEVELOPMENTAL ORDER ONLY. FIRMS TO SUBMIT PERFORMANCE STATEMENT OF THIS ITEM & QUOTE ALONGWITH VALID AUTHORIZATION FROM THEIR OEM.(PL NO :25778043)	812.000 NOS.	SMM-D(ELS) ITARSI	500 /-	11-FEB-15
			712.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			846.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		2370.000		
9	AT/20.14.8002	FAN 110 V DC , SIEMENS SIV PT. NO.100766227	21.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	11-FEB-15
		<b>Total</b>		21.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/38.14.3382	Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38100939)	16.000 NOS.	DY.CMM/KOTA	500 /-	11-FEB-15
		<b>Total</b>		16.000		
11	AT/38.14.3562	BRAKE SLACK ADJUSTER FOR BOXN HL WAGON TYPE IRSA - 750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLEWD-19-ABR-2007 AMND.NO.02 OF MARCH-2008 AND ADJUSTER SPINDLE AS PER DRG.NO.WD-93061-S-01 ALT-1.(PL NO :38140615)	97.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	11-FEB-15
		<b>Total</b>		97.000		
12	AT/40.14.2200	Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing(pad)alongwith hardware like stud nut washer etc complete to RDSO Specn No.ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1(PL NO :45110323)	89.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	11-FEB-15
		<b>Total</b>		89.000		
13	AT/40.14.5055	Supply and fixing of LED panel light, 36 W, 2X2 Size- 600 mm X 600 mm having CRCA powder coated body similar to Crompton Cat No. LCTRL-36-FO-CDL make Crompton or Equal. AS PER ATTECHED ANNEXURE.	55.000 NOS.	SEE [M] HABIBGANJ BPL	500 /-	11-FEB-15
		<b>Total</b>		55.000		
14	AT/40.14.8026	Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:-Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ET1/OHE/76(6/97) with A&C slip no.1,3,4,5, And 6 or latest.	10.375 MTS.	DY.CEE(S&C) KOTA	1500 /-	11-FEB-15
		<b>Total</b>		10.375		
		Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:-Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ET1/OHE/76(6/97) with A&C slip no. 1, or latest.	15.000 MTS.	DY.CEE(S&C) KOTA		
		<b>Total</b>		15.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/50.14.5127	Supply of SSI simulator for hands on training centre Kota. provision of factory acceptance test( FAT ) set-up for Kota contains the following :-Inter locking equipment -(1) MLK II card (part no N16903101) = 2 nos (II)MLK II CPU PCBs=1 nos (iii) MLK II PS PCB (Part no N16601203=2 Nos (iv) address select PCB 48 Pin =10 nos (v) address select PCB 96 pin =1 nos (vi) CPU EEPROM PCB =2 nos (vii) Racks, intergration connectors & consumables etc =1nos.	1.000 NOS.	SSE/SIG/KTT NORTH	500 /-	11-FEB-15
		<b>Total</b>		1.000		
16	AT/50.14.8125	Supply of block proving by Digital Axle counter as per IRS specification No. IRS.S-105/2012 (Ver.0) or latest amendment using universal fail safe block inter face (UFSBI) and block panel for single line operation. As per detailed annexure-I.	9.000 PAIRS	SSE/SIG/C/BPL	1500 /-	11-FEB-15
		<b>Total</b>		9.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/62.13.1100	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	543.000 PAIRS 591.000 PAIRS 96.000 PAIRS 250.000 PAIRS 250.000 PAIRS 234.000 PAIRS 60.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	11-FEB-15
		<b>Total</b>		2024.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	432.000 PAIRS 767.000 PAIRS 172.000 PAIRS 400.000 PAIRS 500.000 PAIRS 320.000 PAIRS 290.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		2881.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	186.000 PAIRS 478.000 PAIRS 169.000 PAIRS 380.000 PAIRS 600.000 PAIRS 157.000 PAIRS 288.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		2258.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to	162.000 PAIRS 193.000 PAIRS 74.000 PAIRS	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN		

Sr No	Tender No	Description	Quantity	Required At	
		acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	100.000 PAIRS	SMM-D(D)	/-
			160.000 PAIRS	ITARSI	
			90.000 PAIRS	SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	
		<b>Total</b>		779.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	59.000 PAIRS	DYCMM-D(CRWS) BHOPAL	
			19.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			60.000 PAIRS	SMM-D(D) ITARSI	
			20.000 PAIRS	SMM-D(D) NEW KATNI JN	
			5.000 PAIRS	SMM-D(ELS) ITARSI	
			27.000 PAIRS	SMM/ELS/TKD	
		<b>Total</b>		190.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79316025)	20.000 PAIRS	SMM-D(D) ITARSI	
			10.000 PAIRS	SMM-D(D) NEW KATNI JN	
		<b>Total</b>		30.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are	241.000 PAIRS	DY.CMM/KOTA	
			217.000 PAIRS	DYCMM-D(CRWS) BHOPAL	
			30.000 PAIRS	SMM-D (ELS) NEW KATNI JN	
			100.000 PAIRS	SMM-D(D) ITARSI	
			150.000 PAIRS	SMM-D(D) NEW KATNI JN	
			60.000 PAIRS	SMM-D(ELS) ITARSI	
			48.000 PAIRS	SMM/ELS/TKD	

Sr No	Tender No	Description	Quantity	Required At		
		Design B instead of design A.)(PL NO :79990058)	<b>Total</b>	846.000	/-	
18	AT/65.14.8033	High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	1.000 NOS.	SR. SE (C&W) BINA	500 /-	11-FEB-15
			<b>Total</b>	1.000		
19	AT/80.14.1307	Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	15137.000 REAM	SMM-D(GSD)BPL	500 /-	11-FEB-15
			<b>Total</b>	15137.000		
20	AT/80.14.8000	Set of Primary standard (CRM Samples) for Spectrometer as per attached annexure -B	1.000 SET	LAB.SUPDT (CHEM&METAL ORGICAL BPL	500 /-	11-FEB-15
			<b>Total</b>	1.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1643  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Coupling clamp (Exh. manifold) to DLW part no. 10241991 alt. G sheet 1 of 1 .lock nut to C.RLY Drg. No. CI/EN-581 alt. 3.(PL NO :10360062)	SMM-D(D) ITARSI	297	NOS.	<b>WITHIN 01.04.2015 TO 30.05.2015</b>
	SMM-D(D) NEW KATNI JN	593	NOS.	<b>WITHIN 01.04.2015 TO 30.05.2015</b>
	<b>Total Quantity</b>	<b>890</b>		

1] INSPECTION BY RITES.

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

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

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

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

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] 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.

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

9] 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 are liable to be rejected.

10] Bulk or entire quantity is reserved to be procured from firm having past supply performance of same / similar items.

11] Other Terms and Condition as per Tender Condition Annexure "A" and "B" along with amendments - modification if any, available on home page of COS-WCR under documents-COS-WCR documents in IREPS website.

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.1954  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :447800

Description	Consignee	Quantity	Unit	Dely Terms .
Brake shoe (Medium Phosphorous Brake Block) to C.Rly. drg. no. CI/BG-168 Alt- 9 OR latest, Cat. no.1201022 DRP No.4630B/39 And Confirming to Spec no. M & C/MTD/101/2007. This is a safety item and reserved to be purchased from RDSO approved sourcess only.(PL NO :11250185)	SMM-D (ELS)	5638	NOS.	<b>01.04.2015 to 30.04.2015</b>
	NEW KATNI JN			
	SMM-D(ELS)	7507	NOS.	<b>01.04.2015 to 30.04.2015</b>
	ITARSI			
	SMM/ELS/TKD	5424	NOS.	<b>01.04.2015 to 30.04.2015</b>
	<b>Total Quantity</b>	<b>18569</b>		

1. INSPECTION BY RDSO.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.
11. Railway's standard +/- 30% option clause as per para 15 of annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.2614  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :170500

Description	Consignee	Quantity	Unit	Dely Terms .
Brake block thick To C.Rly. Drg. No. CI/BG 168 A Alt. latest Cat. No. 1201022 drp No.4630 B/39 and Medium Phosphorous Brake Blocks Confirming to Specification No. M & C/MTD/101/2007 (THIS IS SAFETY ITEM)(PL NO :11986750)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	3329 1933 72	NOS. NOS. NOS.	<b>Within 2 months</b> <b>Within 2 months</b> <b>Within 2 months</b>
	<b>Total Quantity</b>	<b>5334</b>		

- 1] INSPECTION BY RDSO.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
- 7] The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 8] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11]Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.
- 14] This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.
- 15] Railway's standard+/- 30% option clause as per para 15 of annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :44300

Description	Consignee	Quantity	Unit	Dely Terms .
AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.-01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	16 23	NOS. NOS.	<b>within 03 to 04 months</b> <b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>39</b>		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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)Bulk or entire quantity is reserve to be procured from DLW Approved Source Only. 10) 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.13.8021  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
VACUUM CIRCUIT BREAKERS OF ELECTRIC LOCO WITH SINGLE INTERRUPTER AS PER CLW SPECEFICATION NO CLW/ES/C/47 SINGLE BOTTLE OR LATEST.	SSE(STORES)E LS/TRS/NKJ	4	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>4</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.1851  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	13	NOS.	85 Nos.by 30.04.15.with payment after 01.04.15.for SMM/D/ELS/ET,NKJ and TKD. & 100 Nos.within 03 months for SSE/STORES/ELS/TRS/N KJ.
	SMM-D(ELS) ITARSI	37	NOS.	85 Nos.by 30.04.15.with payment after 01.04.15.for SMM/D/ELS/ET,NKJ and TKD. & 100 Nos.within 03 months for SSE/STORES/ELS/TRS/N KJ.
	SMM/ELS/TKD	35	NOS.	85 Nos.by 30.04.15.with payment after 01.04.15.for SMM/D/ELS/ET,NKJ and TKD. & 100 Nos.within 03 months for SSE/STORES/ELS/TRS/N KJ.
	SSE(STORES)E LS/TRS/NKJ	100	NOS.	85 Nos.by 30.04.15.with payment after 01.04.15.for SMM/D/ELS/ET,NKJ and TKD. & 100 Nos.within 03 months for SSE/STORES/ELS/TRS/N KJ.
<b>Total Quantity</b>		<b>185</b>		

1. INSPECTION BY RITES.
2. Bill paying, Passing officer is FA&CAO/WCR/JBP for SMM/D/ELS/ET,NKJ and TKD. & Bill paying officer is Sr.DFM/JBP and Passing officer-Sr.DEE/TRS/ELS/NKJ for SSE/STORES/ELS/TRS/NKJ.
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 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/20.14.2458  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BEARING BRACKETS FOR TM TYPE HS-15250A COMPRISING 02 ITEMS 02 Nos. AS PER . BSL/ELW/SK.No.6021 ALT-1. (1) BEARING BRACKET ASSLY. PE To DRG. No. 10Q750-245 ALT- L OR LATEST WITH BORE DIA 320 (- 0.010 To - 0.020) (2) BEARING BRACKET ASSLY CE To DRG. No. 10Q750-246 ALT-J Ref- 1 to 5 OR LATEST WITH BORE DIA 260 (-0.010 To -0.020).(PL NO :24980511)	SMM-D(ELS) ITARSI	2	SET	<b>Within 01.05.15. with payment after 01.04.15.</b>
	SMM-D(ELS) NEW KATNI JN	6	SET	<b>Within 01.05.15. with payment after 01.04.15.</b>
	SMM/ELS/TKD	9	SET	<b>Within 01.05.15. with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>17</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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. 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.
11. This is a risk purchase tender against Advance Acceptance Letter No.20.14.2458 dt: 08.07.2014. Offer from the defaulter firm M/s KALYANI ENGINEERING WORKS, GHAZIABAD if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3130  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
CAPACITOR 25 mfd, 500 VOLTS OF ICAR/ITALY MAKE (TYPE MLR 25 M50) OR REGAL BELOIT (GE) (TYPE 97F 8217)(25 mfd 450V) OR YASH CAPACITORS/NASIK YE-001 (25mfd 660V) OR YASH CAPACITORS/NASIK YRC-1 (25mfd 550V). STATUS FOR MODEL YRC-1 (25mfd 550V) IS FOR DEVELOPMENTAL ORDER ONLY. FIRMS TO SUBMIT PERFORMANCE STATEMENT OF THIS ITEM & QUOTE ALONGWITH VALID AUTHORIZATION FROM THEIR OEM.(PL NO :25778043)	SMM-D(ELS)	812	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	ITARSI			
	SMM-D(ELS)	712	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	NEW KATNI JN			
	SMM/ELS/TKD	846	NOS.	<b>By 30.04.15.with payment after 01.04.15.</b>
	<b>Total Quantity</b>	<b>2370</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
FAN 110 V DC , SIEMENS SIV PT. NO.100766227	SR.SECTION ENGINEER/ELS/ ITARSI	21	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>21</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.3382  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latestCONTR-9404 S/5, Alt 8 or latest(PL NO :38100939)	DY.CMM/KOTA	16	NOS.	<b>After 01.04.2015 but before 31.05.2015</b>
	<b>Total Quantity</b>	<b>16</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.3562  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE SLACK ADJUSTER FOR BOXN HL WAGON TYPE IRSA -750 COMPLETE WITH CONTROL ROD HEAD AND ADJUSTER SPINDLEWD-19- ABR-2007 AMND.NO.02 OF MARCH-2008 AND ADJUSTER SPINDLE AS PER DRG.NO.WD-93061-S-01 ALT-1.(PL NO :38140615)	AMM-D(BOXN) NEW KATNI JN	97	NOS.	<b>After 01.04.2015 but before 30.04.2015</b>
	<b>Total Quantity</b>	<b>97</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38700

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing(pad)alongwith hardware like stud nut washer etc complete to RDSO Specn No.ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1(PL NO :45110323)	DY.CMM-D(CRWS) BHOPAL	89	NOS.	<b>50% within 30.04.2015 &amp; balance within 30.07.2015 with payment for full qty. after 01.04.2015</b>
	<b>Total Quantity</b>	<b>89</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.5055  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and fixing of LED panel light, 36 W, 2X2 Size- 600 mm X 600 mm having CRCA powder coated body similar to Crompton Cat No. LCTRL-36-FO-CDL make Crompton or Equal. AS PER ATTECHED ANNEXURE.	SEE [M] HABIBGANJ BPL	55	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>55</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/BPL and Passing officer Sr.DEE/G/BPL
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/40.14.8026  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:- Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ETI/OHE/76(6/97) with A&C slip no.1,3,4,5, And 6 or latest.	DY.CEE(S&C) KOTA	10.375	MTS.	<b>WITHIN 3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>10.375</b>		
Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:- Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ETI/OHE/76(6/97) with A&C slip no. 1, or latest.	DY.CEE(S&C) KOTA	15	MTS.	<b>WITHIN 3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>15</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is DY.FA&CAO/C/KOTA and Passing officer DY.CEE/C/KOTA
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.
11. PVC CLAUSE IS ATTECHED AS PER ANNEXURE-I

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.5127  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of SSI simulator for hands on training centre Kota. provision of factory acceptance test( FAT ) set-up for Kota contains the following :-Inter locking equipment -(1) MLK II card (part no N16903101) = 2 nos (II)MLK II CPU PCBs=1 nos (iii) MLK II PS PCB (Part no N16601203=2 Nos (iv) adress select PCB 48 Pin =10 nos (v) address select PCB 96 pin =1 nos (vi) CPU EEPROM PCB =2 nos (vii) Racks, intergration connectors & consumables etc =1nos.	SSE/SIG/KTT NORTH		1 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>1</b>	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8125  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :117300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of block proving by Digital Axle counter as per IRS specification No. IRS.S-105/2012 (Ver.0) or latest amendment using universal fail safe block inter face (UFSBI) and block panel for single line operation. As per detailed annexure-I.	SSE/SIG/C/BPL	9	PAIRS	<b>2-3 MONTHS</b>
	<b>Total Quantity</b>	<b>9</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.13.1100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :93500

Description	Consignee	Quantity	Unit	Dely Terms .
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	DY.CMM/KOTA	543	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	DYCMM-D(CRWS)	591	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	BHOPAL			
	SMM-D (ELS)	96	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	NEW KATNI JN			
	SMM-D(D)	250	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	ITARSI			
	SMM-D(D) NEW	250	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	KATNI JN			
	SMM-D(ELS)	234	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
ITARSI				
SMM/ELS/TKD	60	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	<b>Total Quantity</b>	<b>2024</b>		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	DY.CMM/KOTA	432	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	DYCMM-D(CRWS)	767	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	BHOPAL			
	SMM-D (ELS)	172	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	NEW KATNI JN			
	SMM-D(D)	400	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	ITARSI			
	SMM-D(D) NEW	500	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	KATNI JN			
	SMM-D(ELS)	320	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
ITARSI				
SMM/ELS/TKD	290	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>	
	<b>Total Quantity</b>	<b>2881</b>		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	DY.CMM/KOTA	186	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	DYCMM-D(CRWS)	478	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	BHOPAL			
	SMM-D (ELS)	169	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	NEW KATNI JN			
	SMM-D(D)	380	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	ITARSI			
	SMM-D(D) NEW	600	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
	KATNI JN			
	SMM-D(ELS)	157	PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
ITARSI				

	SMM/ELS/TKD	288 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>2258</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	DY.CMM/KOTA	162 PAIRS	WITHIN 03 TO 04 MONTHS
	DYCMM-D(CRWS) BHPAL	193 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	74 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) ITARSI	100 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) NEW KATNI JN	160 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(ELS) ITARSI	90 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>779</b>	
	DYCMM-D(CRWS) BHPAL	59 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D (ELS) NEW KATNI JN	19 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(D) ITARSI	60 PAIRS	WITHIN 03 TO 04 MONTHS
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	SMM-D(D) NEW KATNI JN	20 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM-D(ELS) ITARSI	5 PAIRS	WITHIN 03 TO 04 MONTHS
	SMM/ELS/TKD	27 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>190</b>	
	SMM-D(D) ITARSI	20 PAIRS	WITHIN 03 TO 04 MONTHS
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79316025)	SMM-D(D) NEW KATNI JN	10 PAIRS	WITHIN 03 TO 04 MONTHS
	<b>Total Quantity</b>	<b>30</b>	
Industrial Safety Footwear confirming to IS-	DY.CMM/KOTA	241 PAIRS	WITHIN 03 TO 04

15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79990058)

DYCMM-D(CRWS) BHOPAL	217 PAIRS	<b>MONTHS WITHIN 03 TO 04 MONTHS</b>
SMM-D (ELS) NEW KATNI JN	30 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
SMM-D(D) ITARSI	100 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
SMM-D(D) NEW KATNI JN	150 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
SMM-D(ELS) ITARSI	60 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
SMM/ELS/TKD	48 PAIRS	<b>WITHIN 03 TO 04 MONTHS</b>
<b>Total Quantity</b>	<b>846</b>	

1-INSPECTION BY RITES. 2. Manufacturers having valid and current License from Bureau of Indian Standards are required to upload copy of the same in IREPS or submit within 10 working days from the date of tender opening. 3. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit. 4. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole. 5. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 6. All tenderers are required to quote the rate for Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal for Design B and SMM/ELS/NKJ, Itarasi and Tugalakabad for Design A. 7. The quantity of SMM/ELS/ET and SMM/Dsl/ET to be supplied to SMM/Dsl/ET and SMM/ELS/NKJ and SMM/Dsl/NKJ to SMM/Dsl/NKJ.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8033  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	SR. SE (C&W) BINA	1	NOS.	<b>within 03 to 04 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1307  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :50400

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	SMM-D(GSD)BPL	15137	REAM	<b>DP 8000 Nos.with 60 Days from PO &amp; balance after 60 to 180 days.</b>
	<b>Total Quantity</b>	<b>15137</b>		

- 1)The material to be supplied at respective consignee.
- 2)INSPECTION BY RITES.
- 3) Bill Paying & Passing Officer: FA&CAO/WCR/JBP.
- 4) Firm should quote FOR delivery to each consignee separetly otherwise FOR consignee delivery is not offered will not be considered. Free delivery by Road direct to consignee will be preferred.
- 5) No Excise duty and other taxes 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.
- 6) Tender for this item is invited through eprocurement online system only.
- 7) Firms who are not registered with this railway/NSIC /RDSO for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value trowards supply of stores otherwise offer will be passed over.
- 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) Bulk or entire quantity will be procured from firm having past supply performance or manufacturers/authorized dealer of same /similar item.
- 10) Firm should submit copy of R.O. / P.O. to supply of same/similar item to Railways.
- 11) Quantity Variation Clause plus/- 5 Percent will be acceptable.
- 12)IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.8000  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Primary standard (CRM Samples) for Spectrometer as per attached annexure -B	LAB.SUPDT (CHEM&METAL ORGICAL BPL		1 SET	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>1</b>		

1. Material Supply to respective consignee.
2. INSPECTION BY RITES
3. Bill passing officer-CWM/CRWS/Bhopal.
4. Bill paying officer :- Dy.FA&CAO/(C)/Bhopal
5. No octroi duty & sales tax will be payable, only octroi exemption certificate issued by railway.
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee.
8. IRS conditions of contract (latest amendment) will be applicable.
9. Firm should quote FOR destination/Free at destination price.
10. For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
11. In case rates quoted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
12. No any concessional sales Tax form 'C' or 'D' provided by Railway.
13. Firm to offer on fixed price basis only & offer with PVC are likely to be passed over.
14. 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.