

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/13/2015 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/10.12.5155	Plain bearing CE ABB Part No. 32101:DLW Part No.10246745	6.000 NOS.	SSE, [DIESEL] NKJ	500 /-	30-MAR-15
		Total		6.000		
2	AT/10.14.1641	Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037)	36.000 NOS.	SMM-D(D) ITARSI	500 /-	30-MAR-15
			30.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		66.000		
3	AT/20.14.1812	Roof line insulator to CLW SPECN NO. CLW/ES/AC/I-1 ALT.-F (SHEET -16) CLW DRG.NO. CLW/ES/SK-2/AC/I-1 ALT.-D (SHEET-14) OR LATEST.(PL NO :23817513)	28.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	30-MAR-15
			109.000 NOS.	SMM-D(ELS) ITARSI		
			59.000 NOS.	SMM/ELS/TKD		
		Total		196.000		
4	AT/20.14.2531	TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300)	57.000 NOS.	SMM-D(ELS) ITARSI	1500 /-	30-MAR-15
			109.000 NOS.	SMM/ELS/TKD		
		Total		166.000		
5	AT/20.14.3304	Roller bearing with racer RB-5020 OF NEI (DRG.NO.X 105 REF-21) OR WZ 105X270 OF FAG MAKE.(PL NO :25018668)	37.000 NOS.	SMM-D(ELS) ITARSI	500 /-	30-MAR-15
			52.000 NOS.	SMM/ELS/TKD		
		Total		89.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.14.3313	Electro Pneumatic Contactor type TCP-3421-25-2M with enhanced capacity 1500 amps. similar to CLW Drg. No. 4.TWD.112.043. and coil should be as per SMI No. ELRS/SMI/0224-2001 Rev.0. Annex.1 sheet 4/9 to 9/9.(PL NO :25964501)	5.000 NOS. 24.000 NOS. 7.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 36.000	500 /-	30-MAR-15
7	AT/20.14.4076	SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	5.000 SET Total	SMM/ELS/TKD 5.000	500 /-	30-MAR-15
8	AT/20.14.4106	TBU Brake block for wag -9 loco as per drg. no. TRS/GMO/M 1/043(PL NO :29140055)	995.000 NOS. Total	SMM/ELS/TKD 995.000	500 /-	30-MAR-15
9	AT/20.14.4115	CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKf / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	32.000 NOS. Total	SMM/ELS/TKD 32.000	500 /-	30-MAR-15
10	AT/20.14.4146	SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	17.000 NOS. Total	SMM/ELS/TKD 17.000	500 /-	30-MAR-15

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.15.5000	Set of three seater for second class day coach (SDC) to drg. No. ICF/SK-6-1-402 Alt-"b" Col-I, (One set consisting 36 nos. i.e. 18 nos. RH & 18 nos. LH). Note:- Cushioning material shall be 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. Specification- ICF/MD/SPEC-136 & RDSO/2007/CG-04.	3.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	30-MAR-15
		Total		3.000		
12	AT/38.15.3376	Pull Rod Main SAB side for BLC Wagon ('A' CAR) size 3615 mm long as per Drg No CONTR-9405-S/11 ALT-7, or latest Item -4.(PL NO :38142570)	530.000 NOS.	DY.CMM/KOTA	500 /-	30-MAR-15
		Total		530.000		
13	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 /-	30-MAR-15
		Total		2.000		
14	AT/40.15.5006	IDMT & INSTT OVER CURRENT RELAY+REF AS PER RDSO SPECIFICATION NO. TI/SPC/PSI/PROTCT/6070 (09/08)	5.000 NOS.	SR.SEC. ENGG/RC/HBJ	500 /-	30-MAR-15
		Total		5.000		
15	AT/40.15.5007	Set of Aluminium conduits, HexLockNuts, Couplers, Internally Screwed Bushes for under frame wiring of model rake coaches one set is consisting of 12 items as per Annexure - A	1.000 SET	SR.SECT.ENGG (TL/P) CRWS, BPL	500 /-	30-MAR-15
		Total		1.000		
16	AT/40.15.8001	25 KV Double Pole Vacuum Circuit Breaker AS per RDSO Spec No. TI/SPC/PSI/LVCBIN/120 (December) 2013Version 0 with Spring-Spring Mechanism terminal connector and supporting structure suitable for 2 X 25 KV A/C system and in existing foundation of TSS/JBP Div.	10.000 NOS.	SSE(TRD) SAUGOR	1500 /-	30-MAR-15
		Total		10.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.15.8004	Stranded compacted circular aluminium conductor, screening by a layer of extruded semi-conducting compound, XLPE insulated, screening by a layer of extruded semi conducting compound followed by a layer of copper lape, PVC bedded, single layer of galvanized flat steel strip armoured and overall PVC sheathed grade cable, suitable for rated voltage of 11 KV (E) grade and confirming to IS: 7098(P.T. II) 1985 or latest size 3 core X 185 Sq. mm.	4500.000 MTR	DY.CEE(S&C) KOTA	1500 /-	30-MAR-15
		Total		4500.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.14.5118	Valve Regulated Lead Acid stationary battery of 110V/200AH consisting of 55 plus 5 spare cells total 60 cells duly charged conforming to IRS Spec. IRS:S-93/96 (A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/200 AH and shall housed in metal tray to facilitate the links nuts, bolts, insulation etc Make-Amara Raja, Exide, Okaya or equivalent.	26.000 SET	SSE/SIG/M/JBP	1500 /-	30-MAR-15
		Total		26.000		
		Valve Regulated Lead Acid stationary battery of 48V/500AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	4.000 SET	SSE/TELE/M/KT T		
		Total		4.000		
		Valve Regulated Lead Acid stationary battery of 48V/500AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	2.000 SET	SSE/TELE/HBJ		
		Total		2.000		
		Valve Regulated Lead Acid stationary battery of 48V/200AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	25.000 SET	SSE/TELE/M/KT E		
		Total		25.000		
		Valve Regulated Lead Acid stationary battery of 48V/200AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	3.000 SET	SSE/TELE/M/ST A		
		Total		3.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/50.14.8054	Supply of PVC Indoor Cable	32.000 KM	SSE/SIG/C/BPL	1500 /-	30-MAR-15
		1x40x0.6 mm dia having colour coding of inner core shall be in four colour - Yellow, Pink, White, Violet and shall be confirming to RDSO Specn. No. IRS:S-76/89 with amndt. 3 or latest amendment.	28.000 KM	SSE/SIG/C/KTT		
			7.000 KM			
			0.500 KM	SSE/SIG/S/BPL		
		Total		67.500		
		PVC indoor cable 1 x24x1 mm dia having colour coding of inner core shall be in six colour viz Blue, Red, Grey,Green, Brown & Black and shall be confirming to RDSO specification no. IRS/S-76/89 with amendment 3 or latest.	18.000 KM	SSE/SIG/C/BPL		
			10.000 KM	SSE/SIG/C/KTT		
			2.500 KM			
		Total		30.500		
			PVC Indoor Cable 1X60 Core X0.6 mm dia colour coding of insulataion of inner core shall be in six colour viz. Blue, Red, Green,Grey,Brown, Black confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	32.000 KM		
	28.000 KM	SSE/SIG/C/KTT				
	7.000 KM					
Total		67.000				
20	AT/50.15.5010	Supply & Installation of 4 channel voice data recording & processing unit (VDRPU) along with computers, UPS, 19" Rack as per Amendment no. 1 or latest of RDSO specn. No. RDSO/SPN/TC/38-2002 REV.1.1: Make-AE Tele link or similar.	2.000 NOS.	SSE/TELE/M/JB P	500 /-	30-MAR-15
		Total		2.000		
21	AT/65.14.8030	High pressure three plunger reciprocating pump coupled with electric motor & base, as per specification attached.	1.000 NOS.	SR. SE (C&W) BPL	500 /-	30-MAR-15
		Total		1.000		
22	AT/80.14.1056	SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	803.000 KGS.	SMM/ELS/TKD	500 /-	30-MAR-15
		Total		803.000		
23	AT/90.14.1317	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 5.5 MM THICK.(PL NO :93413051)	1463.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	30-MAR-15
		Total		1463.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
Plain bearing CE ABB Part No. 32101:DLW Part No.10246745	SSE, [DIESEL] NKJ	6	NOS.	within two months
	Total Quantity	6		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1641
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10400

Description	Consignee	Quantity	Unit	Dely Terms .
Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	36 30	NOS. NOS.	01.04.2015 to 30.04.2015 01.04.2015 to 30.04.2015
	Total Quantity	66		

1. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCRdocument page in www.ireps.gov.in.
2. INSPECTION BY RITES.
3. Bill paying officer and Passing officer is FAandCAO/WCR/JBP.
4. This is an item controlled by DLW and Railway reserves the right to order entire or bulk quantity from DLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. 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.
7. 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.
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 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.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1812
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22600

Description	Consignee	Quantity	Unit	Dely Terms .
Roof line insulator to CLW SPECN NO. CLW/ES/AC/I-1 ALT.-F (SHEET -16) CLW DRG.NO. CLW/ES/SK-2/AC/I-1 ALT.-D (SHEET-14) OR LATEST.(PL NO :23817513)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	28 109 59	NOS. NOS. NOS.	Within 03 months. Within 03 months. Within 03 months.
	Total Quantity	196		

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 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/20.14.2531
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :64500

Description	Consignee	Quantity	Unit	Dely Terms .
TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300)	SMM-D(ELS) ITARSI SMM/ELS/TKD	57 109	NOS. NOS.	Within 03 months. Within 03 months.
	Total Quantity	166		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.14.3304
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-MAR-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26800

Description	Consignee	Quantity	Unit	Dely Terms .
Roller bearing with racer RB-5020 OF NEI (DRG.NO.X 105 REF-21) OR WZ 105X270 OF FAG MAKE.(PL NO :25018668)	SMM-D(ELS) ITARSI SMM/ELS/TKD	37 52	NOS. NOS.	Within 03 months. Within 03 months.
	Total Quantity	89		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.3313
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Electro Pneumatic Contactor type TCP-3421-25-2M with enhanced capacity 1500 amps. similar to CLW Drg. No. 4.TWD.112.043. and coil should be as per SMI No. ELRS/SMI/0224-2001 Rev.0. Annex.1 sheet 4/9 to 9/9.(PL NO :25964501)	SMM-D(ELS)	5	NOS.	Within 03 months.
	ITARSI			
	SMM-D(ELS)	24	NOS.	Within 03 months.
	NEW KATNI JN			
	SMM/ELS/TKD	7	NOS.	Within 03 months.
	Total Quantity	36		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/20.14.4076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	SMM/ELS/TKD		5 SET	Within 04 months.
	Total Quantity		5	

1. INSPECTION BY RITES/RA Berlin.
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.
11. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4106
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1200

Description	Consignee	Quantity	Unit	Dely Terms .
TBU Brake block for wag -9 loco as per drg. no. TRS/GMO/M 1/043(PL NO :29140055)	SMM/ELS/TKD	995	NOS.	Within 03 months.
	Total Quantity	995		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKF / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	SMM/ELS/TKD	32	NOS.	Within 03 months.
	Total Quantity	32		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.14.4146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :43500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS	SMM/ELS/TKD	17	NOS.	Within 03 months.
CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	Total Quantity	17		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/30.15.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of three seater for second class day coach (SDC) to drg. No. ICF/SK-6-1-402 Alt-"b" Col-I, (One set consisting 36 nos. i.e. 18 nos. RH & 18 nos. LH). Note:-Cushioning material shall be 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. Specification-ICF/MD/SPEC-136 & RDSO/2007/CG-04.	Sr. Section Engineer CARPENTARY BPL	3	SET	Within 03 months.
	Total Quantity		3	

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/38.15.3376
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17100

Description	Consignee	Quantity	Unit	Dely Terms .
Pull Rod Main SAB side for BLC Wagon ('A' CAR) size 3615 mm long as per Drg No CONTR-9405- S/11 ALT-7, or latest Item - 4.(PL NO :38142570)	DY.CMM/KOTA	530	NOS.	90 days
	Total Quantity	530		

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/40.14.8028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-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
12. AUTHORISED DEALERS OF OEM/FIRM'S WHO HAVE SUPPLIED THE SUBJECT MATERIAL EARLIER TO DIFFRENT RAILWAYS/ORGANISATIONS ARE ALSO PERMITTED TO PARTICIPATE
13. OEM AUTHORISED DEALER CERTIFICATE IS TO BE PROVIDED ALONG WITH OFFER FAILING WHICH OFFER MAY BE IGNORED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
IDMT & INSTT OVER CURRENT RELAY+REF AS PER RDSO SPECIFICATION NO. TI/SPC/PSI/PROTCT/6070 (09/08)	SR.SEC. ENGG/RC/HBJ Total Quantity		5 NOS. 5	WITHIN 03 MONTHS.

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/BPL and Passing officer Sr. DEE/TRD/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/40.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Aluminium conduits, HexLockNuts, Couplers, Internally Screwed Bushes for under frame wiring of model rake coaches one set is consisting of 12 items as per Annexure - A	SR.SECT.ENGG (TL/P) CRWS, BPL		1 SET	WITHIN 03 MONTHS.
	Total Quantity		1	

1. INSPECTION BY RITES.
2. Bill paying officer is WAO/CRWS/BPL and Passing officer WM/E/CRWS/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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :195000

Description	Consignee	Quantity	Unit	Dely Terms .
25 KV Double Pole Vacuum Circuit Breaker AS per RDSO Spec No. TI/SPC/PSI/LVCBIN/120 (December) 2013Version 0 with Spring-Spring Mechanism terminal connector and supporting structure suitable for 2 X 25 KV A/C system and in existing foundation of TSS/JBP Div.	SSE(TRD) SAUGOR Total Quantity		10 NOS. 10	WITHIN 03 MONTHS.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :72500

Description	Consignee	Quantity	Unit	Dely Terms .
Stranded compacted circular aluminium conductor, screening by a layer of extruded semi- conducting compound, XLPE insulated, screening by a layer of extruded semi conducting compound followed by a layer of copper lape, PVC bedded, single layer of galvanized flat steel strip armoured and overall PVC sheathed grade cable, suitable for rated voltage of 11 KV (E) grade and confirming to IS: 7098(PT. II) 1985 or latest size 3 core X 185 Sq. mm.	DY.CEE(S&C) KOTA	4500	MTR	
	Total Quantity	4500		

1. INSPECTION BY RITES.
2. Bill paying officer 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. "ONLY BIS CERTIFIED FIRM'S" WITH VALID CERTIFICATION ATTACHED EIGHTER MANUFATURER OR THEIR VALID AUTHORISED DEALER WILL BE CONSIDERED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :179200

Description	Consignee	Quantity	Unit	Dely Terms .
Valve Regulated Lead Acid stationary battery of 110V/200AH consisting of 55 plus 5 spare cells total 60 cells duly charged conforming to IRS Spec. IRS:S-93/96 (A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/200 AH and shall housed in metal tray to facilitate the links nuts, bolts, insulation etc Make-Amara Raja, Exide, Okaya or equivalent.	SSE/SIG/M/JBP Total Quantity	26 26	SET	3-4 MONTHS.
Valve Regulated Lead Acid stationary battery of 48V/500AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	SSE/TELE/M/KT T Total Quantity	4 4	SET	3-4 MONTHS.
Valve Regulated Lead Acid stationary battery of 48V/500AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	SSE/TELE/HBJ Total Quantity	2 2	SET	3-4 MONTHS.
Valve Regulated Lead Acid stationary battery of 48V/200AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	SSE/TELE/M/KT E Total Quantity	25 25	SET	3-4 MONTHS.
Valve Regulated Lead Acid stationary battery of 48V/200AH duly charged conforming to IRS Spec. IRS:S-93/96(A) with latest amendment. The battery bank shall be supplied with stackable single cell of 2V/500AH and shall housed in metal tray to facilitate the links, nuts, bolts, insulation etc Make-Amara Raja, Exide ,Okaya or equivalent.	SSE/TELE/M/ST A Total Quantity	3 3	SET	3-4 MONTHS.

[1] INSPECTION BY RDSO.

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

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

[4] Railway reserves the right to place the orders for full or part quantity on more than one 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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :315900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of PVC Indoor Cable 1x40x0.6 mm dia having colour coding of inner core shall be in four colour - Yellow, Pink, White, Violet and shall be confirming to RDSO Specn. No. IRS:S-76/89 with amndt. 3 or latest amendment.	SSE/SIG/C/BPL	32	KM	3-4 months.
	SSE/SIG/C/KTT	28	KM	3-4 months.
		7	KM	3-4 months.
	SSE/SIG/S/BPL	.5	KM	3-4 months.
	Total Quantity	67.5		
PVC indoor cable 1 x24x1 mm dia having colour coding of inner core shall be in six colour viz Blue, Red, Grey,Green, Brown & Black and shall be confirming to RDSO specification no. IRS/S-76/89 with amendment 3 or latest.	SSE/SIG/C/BPL	18	KM	3-4 months.
	SSE/SIG/C/KTT	10	KM	3-4 months.
		2.5	KM	3-4 months.
	Total Quantity	30.5		
PVC Indoor Cable 1X60 Core X0.6 mm dia colour coding of insulataion of inner core shall be in six colour viz. Blue, Red, Green,Grey,Brown, Black confirming to IRS specification no IRS/S-76/89 with amndt. 3 or latest.	SSE/SIG/C/BPL	32	KM	3-4 months.
	SSE/SIG/C/KTT	28	KM	3-4 months.
		7	KM	3-4 months.
	Total Quantity	67		

[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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply & Installation of 4 channel voice data recording & processing unit (VDRPU) along with computers, UPS, 19" Rack as per Amendment no. 1 or latest of RDSO specn. No. RDSO/SPN/TC/38-2002 REV.1.1: Make-AE Tele link or similar.	SSE/TELE/M/JP		2 NOS.	2-3 months.
	Total Quantity		2	

[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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 30-MAR-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) BPL	1	NOS.	within 02 to 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	SMM/ELS/TKD	803	KGS.	60 Days.
	Total Quantity	803		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 5.5 MM THICK.(PL NO :93413051)	DY.CMM-D(CRWS) BHOPAL	1463	NOS.	90 days.
	Total Quantity	1463		

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