

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/16/2015 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.5111	Regulating/check Valve (EMD Type) of fuel oil system to RDSO Drg. No. 4063, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	20-APR-15
		Total		25.000		
2	AT/10.15.5002	A set of traction motor pinion mounting and dismounting equipment suitable to mount and dismount traction motor pinion to DLW Part No. 18440010 & drg.No. 40074147 of WDG4 Locomotives. Specification of mounting and dismounting of pinion as per annexure attached.	1.000 SET	SSE, [DIESEL] NKJ	500 /-	20-APR-15
		Total		1.000		
3	AT/10.15.5004	A set of Spares of Microprocessor Control System as per RDSO Spec. No. MP.0.2400.26 (Rev.06), March -2010. Item are required as per annexure.	1.000 SET	SSE, [DIESEL] NKJ	500 /-	20-APR-15
		Total		1.000		
4	AT/10.15.8001	Ecotip Super Stack Injector WDP4B Part No. 16241186.	16.000 NOS.	SSE (D) ITARSI	500 /-	20-APR-15
		Total		16.000		
5	AT/20.14.3472	SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	14.000 SET	SMM-D(ELS) ITARSI	500 /-	20-APR-15
			20.000 SET	SMM/ELS/TKD		
		Total		34.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.14.4093	NI-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	5.000 NOS.	SMM/ELS/TKD	500 /-	20-APR-15
		Total		5.000		
7	AT/20.14.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	3.000 NOS.	SMM/ELS/TKD	500 /-	20-APR-15
		Total		3.000		
8	AT/20.14.4368	3-PHASE OUTPUT FILTER CAPACITOR TO AAL Pt No HHIE180156 FOR AAL SIV.(PL NO :25778183)	1.000 NOS.	SMM/ELS/TKD	500 /-	20-APR-15
		Total		1.000		
9	AT/20.14.4373	FAN 110V DC SIEMENS PART NO. 100766227SIEMENS PART NO. 100766227(PL NO :25981067)	33.000 NOS. 2.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	500 /-	20-APR-15
		Total		35.000		
10	AT/20.15.8005	180 KVA STATIC INVERTOR FOR CONVENTIONAL ELECTRIC LOCOS AS PER RDSO SPEC. ELRS/SPECN/S1/0018 REV.-1 Of MARCH 2006 AND AMENDMENT NO. 1 VIDE RDSO L.NO. EL/1.2.9. DATED 05.02.2009 OR LATEST.	4.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	1500 /-	20-APR-15
		Total		4.000		
11	AT/30.14.1092	HEAD STOCK COMPLETE TO DRG. NO.ICF/STD-1-2-001, COL.III, Alt.I/5(PL NO :30126009)	480.000 NOS.	DYCMM- D(CRWS) BHOPAL	2500 /-	20-APR-15
		Total		480.000		
12	AT/30.14.1323	SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899CRWS/SK-899IRS-M-41(PL NO :30140456)	180.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	20-APR-15
		Total		180.000		
13	AT/30.14.1453	Rolled Section End Stanchion Pillar to the Drg. No. CRWS/SK-904 (alt.1), Item no. 1, Drawing- CRWS/SK-904 (alt.1) Specification-IS-2062-2011, Grade-E 250 (Killed or Semi Killed)(PL NO :30982364)	800.000 NOS.	DYCMM- D(CRWS) BHOPAL	500 /-	20-APR-15
		Total		800.000		
14	AT/38.15.2144	Brake cylinder 355mm to RDSO's Drg.No.WD-92051-S-06,Item No.- 1 to 17,Alt.No.-5(Five) or latest. And RDSO's Specn.No.02-ABR-02 of OCT. '03 with amendment No.3(three) of April.-2010 or latest. (PL NO :38163421)	445.000 NOS.	DY.CMM/KOTA	500 /-	20-APR-15
		Total		445.000		
15	AT/38.15.2169	Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item - 1.(PL NO :38106152)	429.000 NOS.	DY.CMM/KOTA	1500 /-	20-APR-15
		Total		429.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.15.4158	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2836G OR HUCK PART NO. C50LR-BR-2836 OR SIMILAR.(PL NO :38136314)	9400.000 NOS.	DY.CMM/KOTA	500 /-	20-APR-15
		Total		9400.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/50.14.5117	Supply of Point machine IRS make 110V DC operation [AC immunity 400V] non trailable, complete with lock, detector, cable termination box and slides for lock and detector [Rotary locking] as per IRS:S.24/2002 (amendment-1) or latest or requirement of point machine is 143 mm throw only.1set of tools (6M/M8/M18/M20/M22 box spanners, M10/M12 speanners, adjustable wrench and a screw driver 300mm long in a suitable tool box) with every eight machines of less as stipulated in the RDSO's specification should be supplied.	16.000 NOS.	SSE/SIG/C/BPL	1500 /-	20-APR-15
		Total		16.000		
		Supply of Electric Point machine [Rotary locking type] 110V DC operation, AC immunity 160V, non trailable 143 mm stroke complete with lock detector, cable termination box and slides for lock and detector, as per RDSO specn. no. IRS:S-24/2002 with (amendment-1). However latest amendment will be applicable at the time of opening of tender.	105.000 NOS.	SSE/SIG/KTT NORTH		
		Total		105.000		
		Electric Point Machine IRS make 110V DC operated (AC immunity 400V) NONTRAILABLE complete with lock, detector, cable termination box and slides for lock and detector [Rotary locking] as per specification no. IRS:S-24/2002(Amd.-1) or requirement of point machine is 143 mm throw only as per RDSO Drg. No. RDSO/S-10800.	12.000 NOS.	SSE/SIG/C/KTT		
		Total		12.000		
		Electric Point Machine IRS make, 110V DC operated (AC immunity 160V) NONTRAILABLE, complete with lock, detecto,r cable termination box and slides for lock and detector (Rotary locking) as per specification no. IRS:S-24/2002(Amd.-1) or requirement of point machine is 143mm throw only as per RDSO Drg. No. RDSO/S-10800.	5.000 NOS.	SSE/SIG/C/KTT		
		Total		5.000		
		Electric Point Machine IRS make, 110V DC operated (AC immunity 160V) NONTRAILABLE, complete with lock, detecto,r cable termination box and slides for lock and detector (Rotary locking) as per specification no. IRS:S-	20.000 NOS.	SSE/SIG/C/KTT		
		Total		20.000		

Sr No	Tender No	Description	Quantity	Required At		
		24/2002(Amd.-1) or requirement of point machine is 143mm throw only as per RDSO Drg. No. RDSO/S-10800.				/-
18	AT/50.14.5126	PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE SIZE 9 CORE X 1.5 SQ.MM. CONFIRMING TO SPECIFICATION NO. IRS: S-63/2014 (Rev. 4.0)	7.000 KM	SSE/SIG/C/BPL	1500 /-	20-APR-15
			16.000 KM	SSE/SIG/S/BPL		
			4.000 KM			
			5.000 KM			
		Total		32.000		
19	AT/50.14.8058	PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 10 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	5.000 KM	SSE/SIG/C/KTT	500 /-	20-APR-15
		Total		5.000		
		PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 10 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	4.000 KM	SSE/SIG/C/KTT		
		Total		4.000		
		PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 6 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	10.000 KM	SSE/SIG/C/KTT		
		Total		10.000		
		PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 16 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	7.000 KM	SSE/SIG/C/KTT		
		Total		7.000		
20	AT/50.14.8120	Trans receiver, VHF, hand held Walkie Talkie set 1W/5W Tuned for rated power of 5 Watts synthesized with 2200 mA AH Ni-MH battery pack, configuration VH-3 band 136-174 MHz full band along with one spare battery pack of capacity 2200 mA AH capacity and rapid charger as per specification attached. The VHF Walkie-talkie shall be MIL standard compliance for 810 duly verified by RDSO.	440.000 SET	SSE/TELE/BPL	1500 /-	20-APR-15
			60.000 SET			
			52.000 SET			
			463.000 SET	SSE/TELE/M/JB		
			15.000 SET	P		
			154.000 SET			
			99.000 SET	SSE/TELE/M/KT		
			20.000 SET	T		
			260.000 SET			
		Total		1563.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/50.15.8003	Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).	2.000 SET	SSE/SIG/M/JBP	2500 /-	20-APR-15
		Total		2.000		
		Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 1024 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).	17.000 SET	SSE/SIG/M/JBP		
		Total		17.000		
		Supply (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis.	4.000 SET	SSE/SIG/S/BPL		
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At
		Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE). Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis.		/-
		Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. (INSPECTION-CONSIGNEE). Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis.	9.000 SET	SSE/SIG/S/BPL
		Total		9.000
		Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. (INSPECTION-CONSIGNEE). Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis.	15.000 SET	SSE/SIG/S/BPL
		Total		15.000
		Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE). Supply, Installation & commissioning (As per Technical	37.000 SET	SSE/SIG/KTT NORTH

Sr No	Tender No	Description	Quantity	Required At		
		Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. (INSPECTION-CONSIGNEE).	Total	37.000		/-
22	AT/50.15.8009	PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. conforming to RDSO specification No. IRS: S-63/2014 (Rev.4.0).	36.000 KM	SSE/SIG/C/BPL	5000 /-	20-APR-15
			296.000 KM			
			4.000 KM	SSE/SIG/C/KTE		
			7.700 KM			
			7.700 KM			
			160.000 KM			
			135.000 KM			
			479.000 KM	SSE/SIG/C/KTT		
			34.000 KM			
			285.000 KM			
			36.000 KM			
			286.000 KM			
			10.000 KM			
			16.000 KM	SSE/SIG/KTT		
			24.000 KM	NORTH		
			4.800 KM			
			12.200 KM			
			11.550 KM			
			13.800 KM			
			18.000 KM	SSE/SIG/M/DM		
				O		
			18.000 KM	SSE/SIG/M/JBP		
			4.000 KM			
			4.000 KM			
			14.000 KM			
			29.000 KM	SSE/SIG/M/KTE		
			12.000 KM			
			41.000 KM	SSE/SIG/S/BPL		
			Total	1998.750		

Sr No	Tender No	Description	Quantity	Required At		
23	AT/80.14.5023	Transformer oil As per IEC 60296-2003 and CLW Spec No. CLW ES/3/0172 (Latest and RDSO requirement)	25.500 KLTR	SSE(TRD) SAUGOR	1500 /-	20-APR-15
		Total		25.500		
24	AT/90.14.1028	ROUND STEEL 50 MM DIA GR. "A" (SK) TO IS:2062/99 & IS:1732/89 IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330500)	12909.000 KGS.	DY.CMM/KOTA	500 /-	20-APR-15
		Total		12909.000		
25	AT/90.14.1030	Round Steel 63 MM TO IS 2062/2011 or latest, Gr.E-250 A (SK) in length of 5.5 to 13.5 mtrs & IS:1732/89 or latest.(PL NO :90330638)	13794.000 KGS.	DY.CMM/KOTA	500 /-	20-APR-15
		Total		13794.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
A set of traction motor pinion mounting and dismounting equipment suitable to mount and dismount traction motor pinion to DLW Part No. 18440010 & drg.No. 40074147 of WDG4 Locomotives. Specification of mounting and dismounting of pinion as per annexure attached.	SSE, [DIESEL] NKJ	1	SET	within two months
	Total Quantity	1		

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. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
A set of Spares of Microprocessor Control System as per RDSO Spec. No. MP.0.2400.26 (Rev.06),March -2010.Item are required as per annexure.	SSE, [DIESEL] NKJ	1	SET	within two months
	Total Quantity	1		

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/10.15.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13400

Description	Consignee	Quantity	Unit	Dely Terms .
Ecotip Super Stack Injector WDP4B Part No. 16241186.	SSE (D) ITARSI	16	NOS.	within two months
	Total Quantity	16		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3472
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	SMM-D(ELS) ITARSI SMM/ELS/TKD	14 20	SET SET	Within 05 months. Within 05 months.
	Total Quantity	34		

1. INSPECTION BY CONSIGNEE.
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/20.14.4093
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54400

Description	Consignee	Quantity	Unit	Dely Terms .
NI-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	SMM/ELS/TKD	5	NOS.	Within 02 months.
	Total Quantity	5		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27600

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD		3 NOS.	Within 02 months.
	Total Quantity		3	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2000

Description	Consignee	Quantity	Unit	Dely Terms .
3-PHASE OUTPUT FILTER CAPACITOR TO AAL Pt No HHIE180156 FOR AAL SIV.(PL NO :25778183)	SMM/ELS/TKD	1	NOS.	Within 06 months.
	Total Quantity	1		

1. INSPECTION BY CONSIGNEE.
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/20.14.4373
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
FAN 110V DC SIEMENS PART NO. 100766227SIEMENS PART NO. 100766227(PL NO :25981067)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	33	NOS.	Within 02 months.
		2	NOS.	Within 02 months.
	Total Quantity	35		

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/20.15.8005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :161400

Description	Consignee	Quantity	Unit	Dely Terms .
180 KVA STATIC INVERTOR FOR CONVENTIONAL ELECTRIC LOCOS AS PER RDSO SPEC. ELRS/SPECN/S1/0018 REV.-1 Of MARCH 2006 AND AMENDMENT NO. 1 VIDE RDSO L.NO. EL/1.2.9. DATED 05.02.2009 OR LATEST.	SR.SECTION ENGINEER/ELS/ ITARSI		4 NOS.	Within 03 months.
	Total Quantity		4	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
HEAD STOCK COMPLETE TO DRG. NO.ICF/STD-1-2-001, COL.III, Alt.I/5(PL NO :30126009)	DYCOMM- D(CRWS) BHOPAL	480	NOS.	Within 04 months.
	Total Quantity	480		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1453
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20000

Description	Consignee	Quantity	Unit	Dely Terms .
Rolled Section End Stanchion Pillar to the Drg. No. CRWS/SK-904 (alt.1), Item no. 1, Drawing-CRWS/SK-904 (alt.1) Specification-IS-2062-2011, Grade-E 250 (Killed or Semi Killed)(PL NO :30982364)	DYCOMM-D(CRWS) BHOPAL	800	NOS.	Within 03 months.
	Total Quantity	800		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2144
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49800

Description	Consignee	Quantity	Unit	Dely Terms .
Brake cylinder 355mm to RDSO's Drg.No.WD-92051-S-06,Item No.-1 to 17,Alt.No.-5(Five) or latest. And RDSO's Specn.No.02-ABR-02 of OCT. '03 with amendment No.3(three) of April.-2010 or latest. (PL NO :38163421)	DY.CMM/KOTA	445	NOS.	90 days or easlier
	Total Quantity	445		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2169
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :60900

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 34 or latest, Item -1.(PL NO :38106152)	DY.CMM/KOTA	429	NOS.	90 days
	Total Quantity	429		

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/38.15.4158
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2836G OR HUCK PART NO. C50LR-BR- 2836 OR SIMILAR.(PL NO :38136314)	DY.CMM/KOTA	9400	NOS.	within 120 days
	Total Quantity	9400		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/50.14.5117
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :161100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Point machine IRS make 110V DC operation [AC immunity 400V] non trailable, complete with lock, detector, cable termination box and slides for lock and detector [Rotary locking] as per IRS:S.24/2002 (amendment-1) or latest or requirement of point machine is 143 mm throw only.1set of tools (6M/M8/M18/M20/M22 box spanners, M10/M12 speanners, adjustable wrench and a screw driver 300mm long in a suitable tool box) with every eight machines of less as stipulated in the RDSO's specification should be supplied.	SSE/SIG/C/BPL Total Quantity	16 16	NOS.	3-4 MONTHS
Supply of Electric Point machine [Rotary locking type] 110V DC operation, AC immunity 160V, non trailable 143 mm stroke complete with lock detector, cable termination box and slides for lock and detector, as per RDSO specn. no. IRS:S-24/2002 with (amendment-1). However latest amendment will be applicable at the time of opening of tender.	SSE/SIG/KTT NORTH Total Quantity	105 105	NOS.	3-4 MONTHS
Electric Point Machine IRS make 110V DC operated (AC immunity 400V) NONTRAILABLE complete with lock, detector, cable termination box and slides for lock and detector [Rotary locking] as per specification no. IRS:S-24/2002(Amd.-1) or requirement of point machine is 143 mm throw only as per RDSO Drg. No. RDSO/S-10800.	SSE/SIG/C/KTT Total Quantity	12 12	NOS.	3-4 MONTHS
Electric Point Machine IRS make, 110V DC operated (AC immunity 160V) NONTRAILABLE, complete with lock, detecto,r cable termination box and slides for lock and detector (Rotary locking) as per specification no. IRS:S-24/2002(Amd.-1) or requirement of point machine is 143mm throw only as per RDSO Drg. No. RDSO/S-10800.	SSE/SIG/C/KTT Total Quantity	5 5	NOS.	3-4 MONTHS
Electric Point Machine IRS make, 110V DC operated (AC immunity 160V) NONTRAILABLE, complete with lock, detecto,r cable termination box and slides for lock and detector (Rotary locking) as per specification no. IRS:S-24/2002(Amd.-1)	SSE/SIG/C/KTT Total Quantity	20 20	NOS.	3-4 MONTHS

or requirement of point machine is 143mm
throw only as per RDSO Drg. No. RDSO/S-
10800.

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :71700

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND	SSE/SIG/C/BPL	7	KM	3-4 months.
RAILWAY SIGNALLING CABLE SIZE 9 CORE X 1.5 SQ.MM. CONFIRMING TO SPECIFICATION NO. IRS: S-63/2014 (Rev. 4.0)	SSE/SIG/S/BPL	16	KM	3-4 months.
		4	KM	3-4 months.
		5	KM	3-4 months.
	Total Quantity	32		

1] INSPECTION BY RDSO.

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

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] 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.

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

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

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] 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] PVC shall be allowed based on IEEMA and IEEMA formula only as per ANNEXURE-I ENCLOSED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38600

Description	Consignee	Quantity	Unit	Dely Terms .
PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 10 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	SSE/SIG/C/KTT		5 KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity		5	
PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 10 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	SSE/SIG/C/KTT		4 KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity		4	
PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 6 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	SSE/SIG/C/KTT		10 KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity		10	
PVC FLEXIBLE CABLE (RED & BLACK) MULTI STRAND WIRE COPPER CONDUCTOR CROSS SECTION 16 SQ MM AS PER RDSO SPECN. No. S-76/89 (AMENDMENT-3).	SSE/SIG/C/KTT		7 KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity		7	

[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] Interse position shall be shall be decided itemwise consignee wise.

[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/50.14.8120
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :248900

Description	Consignee	Quantity	Unit	Dely Terms .
Trans receiver, VHF, hand held Walkie Talkie set 1W/5W Tuned for rated power of 5 Watts synthesized with 2200 mAH Ni-MH battery pack, configuration VH-3 band 136-174 MHz full band along with one spare battery pack of capacity 2200 mAH capacity and rapid charger as per specification attached. The VHF Walkie-talkie shall be MIL standard compliance for 810 duly verified by RDSO.	SSE/TELE/BPL	440	SET	3-4 MONTHS
		60	SET	3-4 MONTHS
		52	SET	3-4 MONTHS
	SSE/TELE/M/JP	463	SET	3-4 MONTHS
	P	15	SET	3-4 MONTHS
		154	SET	3-4 MONTHS
	SSE/TELE/M/KT	99	SET	3-4 MONTHS
	T	20	SET	3-4 MONTHS
		260	SET	3-4 MONTHS
		Total Quantity	1563	

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).	SSE/SIG/M/JBP	2	SET	3-4 MONTHS.
	Total Quantity	2		
Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 1024 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).	SSE/SIG/M/JBP	17	SET	3-4 MONTHS.
	Total Quantity	17		
Supply (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders	SSE/SIG/S/BPL	4	SET	3-4 MONTHS.
	Total Quantity	4		

as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).

Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. (INSPECTION-CONSIGNEE).

SSE/SIG/S/BPL

9 SET 3-4 MONTHS.

Total Quantity

9

Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Data logger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup (INSPECTION-CONSIGNEE).

SSE/SIG/S/BPL

15 SET 3-4 MONTHS.

Total Quantity

15

Supply, Installation & commissioning (As per Technical Specification in Annexure-A) of Data Logger suitable for 512 digital and 32 analog input as per specification RDSO/SPN/99/2006 (Amdt.-3) with latest amendments(issued up to 7 days prior to the date of opening of tender) and fault diagnostic software for failure analysis. Excluding modem card, batteries and

SSE/SIG/KTT
NORTH

37 SET 3-4 MONTHS.

Total Quantity

37

charger. (INSPECTION-RDSO).Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications.
(INSPECTION-CONSIGNEE).

[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/50.15.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 5000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC insulated armored, unscreened underground railway signaling cable of size 12 Core X 1.5 sq. mm. confirming to RDSO specification No. IRS: S-63/2014 (Rev.4.0).	SSE/SIG/C/BPL	36	KM	WITHIN 6 MONTHS.
		296	KM	
	SSE/SIG/C/KTE	4	KM	
		7.7	KM	
		7.7	KM	
		160	KM	
		135	KM	
	SSE/SIG/C/KTT	479	KM	
		34	KM	
		285	KM	
		36	KM	
		286	KM	
		10	KM	
	SSE/SIG/KTT NORTH	16	KM	
		24	KM	
		4.8	KM	
		12.2	KM	
		11.55	KM	
		13.8	KM	
	SSE/SIG/M/DM O	18	KM	
SSE/SIG/M/JBP	18	KM		
	4	KM		
	4	KM		
	14	KM		
SSE/SIG/M/KTE	29	KM		
	12	KM		
SSE/SIG/S/BPL	41	KM		
Total Quantity		1998.75		

1] INSPECTION BY RDSO.

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

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] 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.

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

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

8] 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.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be 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] 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] PVC shall be allowed based on IEEMA and IEEMA formula only as per ANNEXURE-I ENCLOSED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.5023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :56100

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer oil As per IEC 60296-2003 and CLW Spec No. CLW ES/3/0172 (Latest and RDSO requirement)	SSE(TRD) SAUGOR	25.5	KLTR	45 Days.
	Total Quantity	25.5		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 4.No Octroi duty will be payable, only octroi exemption certificate issued by railway .
- 5.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.
- 6.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/Rod to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract with latest amendments will be applicable
- 9.Consignee wise all inclusive rates taken for evolution of inter-se-ranking.
- 10.Firm to submit security deposit equal to 10 % of P.O value as per extent rule.
- 11.Railways reserves the right to procure the material from one or more firms.
- 12.In case rates quoated 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.
- 13.PVC as per IEEMA circular for insulating oil will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1028
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
ROUND STEEL 50 MM DIA GR. "A" (SK) TO IS:2062/99 & IS:1732/89 IN THE LENGTH OF 5.5 TO 13.5 MTRS.(PL NO :90330500)	DY.CMM/KOTA	12909	KGS.	60 days.
	Total Quantity	12909		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
Round Steel 63 MM TO IS 2062/2011 or latest, Gr.E-250 A (SK) in length of 5.5 to 13.5 mtrs & IS:1732/89 or latest.(PL NO :90330638)	DY.CMM/KOTA	13794	KGS.	90 days.
	Total Quantity	13794		

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.