

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/37/2015 for supply of Stores visit us at website  
www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.2667	15 KJ High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest alteration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	12.000 NOS.	SMM-D (ELS)	500 /-	08-SEP-15
			9.000 NOS.	NEW KATNI JN		
			28.000 NOS.	SMM-D(D)		
			7.000 NOS.	ITARSI		
			19.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>	75.000			
2	AT/10.15.3001	Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A 107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	18.000 NOS.	SMM-D(D)	500 /-	08-SEP-15
			18.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		<b>Total</b>	36.000			
3	AT/10.15.5115	Upgraded Roof Mounted Dynamic Braking Hatch Assy resistor (set of six nos) for WDM3A/D. Each set consists of 06 nos resistor.	1.000 SET	SSE (D)	500 /-	08-SEP-15
				ITARSI		
		<b>Total</b>	1.000			

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.1335	IMPELLER FOR SILICON RECTIFIER BLOWER TYPE PHMX-40-6.EACH UNIT SHOULD BE EMBOSSED/ ENGRAVED WITH MAKERS NAME,MONTH,YEAR AND BATCH NO. OF MANUFACTURING AT A CONSPICUOUS PLACE.(PL NO :23448532)	24.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	08-SEP-15
			8.000 NOS.	SMM-D(ELS) ITARSI		
			17.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	49.000		
5	AT/20.15.1050	Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date )(PL NO :23077750)	832.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	08-SEP-15
			950.000 NOS.	SMM-D(ELS) ITARSI		
			1309.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	3091.000		
6	AT/20.15.2078	IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23560873)	15.000 SET	SMM-D (ELS) NEW KATNI JN	1500 /-	08-SEP-15
			46.000 SET	SMM-D(ELS) ITARSI		
			23.000 SET	SMM/ELS/TKD		
			<b>Total</b>	84.000		
7	AT/20.15.2079	AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :25567214)	65.000 SET	SMM-D (ELS) NEW KATNI JN	1500 /-	08-SEP-15
			155.000 SET	SMM-D(ELS) ITARSI		
			76.000 SET	SMM/ELS/TKD		
			<b>Total</b>	296.000		
8	AT/20.15.2195	cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO. ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23733330)	5.000 SET	SMM-D (ELS) NEW KATNI JN	500 /-	08-SEP-15
			3.000 SET	SMM-D(ELS) ITARSI		
			5.000 SET	SMM/ELS/TKD		
			<b>Total</b>	13.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/20.15.3566	Spring Pad ( Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	433.000 NOS. 306.000 NOS. 957.000 NOS. 206.000 NOS. 1137.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	08-SEP-15
			<b>Total</b>	3039.000		
10	AT/38.15.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	21117.000 NOS. 13822.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	08-SEP-15
			<b>Total</b>	34939.000		
11	AT/38.15.1873	Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-12 or latest, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment.(PL NO :38145108)	310.000 NOS. 219.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	08-SEP-15
			<b>Total</b>	529.000		
12	AT/38.15.2260	DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD-93067-S-01 ALT-1 AND MATERIAL TO IS-2062 -2006 AMND.1 OF MARCH-2009 (PL NO :38452558)	2982.000 NOS.	DY.CMM/KOTA	500 /-	08-SEP-15
			<b>Total</b>	2982.000		
13	AT/38.15.2306	POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	1596.000 SET	DY.CMM/KOTA	500 /-	08-SEP-15
			<b>Total</b>	1596.000		
14	AT/38.15.2311	POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR contaning 50 items as per annexure-1 attached.(PL NO :38984374)	3820.000 SET	DY.CMM/KOTA	1500 /-	08-SEP-15
			<b>Total</b>	3820.000		
15	AT/38.15.2365	Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	2834.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	08-SEP-15
			<b>Total</b>	2834.000		
16	AT/38.15.3396	Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	5262.000 NOS.	DY.CMM/KOTA	500 /-	08-SEP-15
			<b>Total</b>	5262.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.15.8026	Supply, erection, testing and commissioning of TSS control panel, complete with numerical relays for 25 kv AC tss as per RDSO spec. No. TI/SPC/PSI/PROTCT/6071 (02/15) or latest for existing double transformer as per attached annexure A.	5.000 NOS.	SR.SEC. ENGG/RC/HBJ	1500 /-	08-SEP-15
		<b>Total</b>		5.000		
18	AT/50.14.8115	Supply of cable avoidance tool (cable location equipment) of make 3M/C-scope/RIDDGID or similar suitable for detecting and route tracing of buried cable pipes etc. consisting of following equipments as per specification mentioned in the tender document given by railways. When servicing of route is to be done this tool is to be utilized avoid the path of existing cable pipe etc buried in the underground. Each set shall contain (1) cable location unit - 1no. (2) Signal generator -1no. (3) Signal lamp complete with wire etc.1no. as per specification attached.	4.000 NOS.	SE/TELE/WKS/K TT	500 /-	08-SEP-15
		<b>Total</b>		4.000		
19	AT/50.15.1017	DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	2207.000 NOS.	SMM- D(GSD)BPL	1500 /-	08-SEP-15
		<b>Total</b>		2207.000		
20	AT/50.15.8078	Supply of 24 Fibre Armoured Optic fibre cable as per RDSO Specn. No. TC-55/2006 (Rev.1) with amendment 2 or latest.	154.000 KM 20.000 KM 9.000 KM 8.000 KM	SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/S/BPL	1500 /-	08-SEP-15
		<b>Total</b>		191.000		
21	AT/62.15.2011	WATER PROOF COAT WITH FULL SLEEVES WITH CAP/HOOD TO IS: 5915 SIZE 117 CMS. BLACK COLOUR. THE SPECIFICATION TO BE READ AS G/TEX/MISC/43-E WITH DGS & D DRG. NO. 17284/1(PL NO :79320648)	44.000 NOS. 3984.000 NOS.	DY.CMM/KOTA SMM- D(GSD)BPL	500 /-	08-SEP-15
		<b>Total</b>		4028.000		

Sr No	Tender No	Description	Quantity	Required At		
22	AT/62.15.3603	Description:- Cut piece cloth of 3.03 Mtrs length for shirting & Trouser woven suiting made of polyester and cotton blend conf. spec.no.IS-15853/2009(Amendment no.1 nov.2012)or latest except for soil release efficiency test & limited flame spread index test .Width: 148 cm excluding selvages .Shade: Khaki . Construction particulars (a) Normal count of warp yarn 30s/2 (20 Tex x2), (b) Normal count of weft yarn 30s/2 (20 Tex x2), (c) Threads per Decimeter -Warp 260, (d) Threads Per Decimeter -Weft-190, (e) Mass -190 gm/M2,(F) Breaking Load on 5x20 cm strip ,N (kgf) Min -Warp direction: 880 (89.7) (g) Breaking Load on 5x20cm strip , N (kgf) Min- Weft direction :640 (65.2) (h) Crease recovery angle in dry state , degrees, (initially & after three repeated washing) : 240 Degree (i) fiber composition polyester -67% (j) fiber Composition cotton -33% (k) Weaves: Plain. Manufacturer's name of be woven on the both side of selvages throughout the length of the cloth. It should be clearly visible. Each piece be packed in separate polythene pack of size 12` x15` of 40 micron thickness with resealable .RAILWAY PROTECTION FORCE , WEST CENTRAL RAILWAY and the manufacturer's name with month and year of manufacturing should be printed each pack.(PL NO :79040019)	5902.740 MTR	SMM -D(GSD) BPL	500 /-	08-SEP-15
			<b>Total</b>	5902.740		
23	AT/65.12.8034	O.H.C LIGHT SUSPENDE SINGLE BULB WITH PRISM REFLECTOR AS PER ATTACHED SPECIFICATION.	2.000 NOS.	Medical Director JBP	500 /-	08-SEP-15
			<b>Total</b>	2.000		
24	AT/65.14.8022	Digital rockwell cum brinell hardness testing machine, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	08-SEP-15
			<b>Total</b>	1.000		
25	AT/65.15.8010	Supply of transport ventilator,as per specification attached. (Make:DRAGER, PHILIPS,MEDINOVA etc.)	1.000 NOS.	Medical Director JBP	500 /-	08-SEP-15
			<b>Total</b>	1.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/65.15.8014	Tractor trolley (Hydraulic) as per attached specification.	2.000 NOS.	Sr. Section Engineer MILLWRIGHT BPL	500 /-	08-SEP-15
			<b>Total</b>	2.000		
27	AT/80.15.1177	Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	422.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	08-SEP-15
			195.000 NOS.	SMM-D(D) ITARSI		
			340.000 NOS.	SMM-D(D) NEW KATNI JN		
			2863.000 NOS.	SMM-D(ELS) ITARSI		
			970.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	4790.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.2667  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25400

Description	Consignee	Quantity	Unit	Dely Terms .
15 Kj High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest altration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	SMM-D (ELS) NEW KATNI JN	12	NOS.	<b>WITHIN TWO MONTHS.</b>
	SMM-D(D) ITARSI	9	NOS.	<b>WITHIN TWO MONTHS.</b>
	SMM-D(D) NEW KATNI JN	28	NOS.	<b>WITHIN TWO MONTHS.</b>
	SMM-D(ELS) ITARSI	7	NOS.	<b>WITHIN TWO MONTHS.</b>
	SMM/ELS/TKD	19	NOS.	<b>WITHIN TWO MONTHS.</b>
	<b>Total Quantity</b>		<b>75</b>	

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway Reserves the right to order the 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] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.3001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic braking grid with tapping complete DRP Ref 3183/MT/1836 Cat. No. 17EA5A	SMM-D(D) ITARSI	18	NOS.	<b>within two months</b>
107/G 8507938 CB to C.Rly. drg. no.698-F alt.2 with part drgs, 699-F alt. 1 & 700-F alt. 1.(PL NO :12240230)	SMM-D(D) NEW KATNI JN	18	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>36</b>		

1] INSPECTION BY RITES.

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

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

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

5] The firms may quote for full quantity at one consignee for low value item.

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

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

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

9] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected.

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

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

12] Tender quoted through IREPS ON LINE ONLY will be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.5115  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
Upgraded Roof Mounted Dynamic Braking Hatch Assy resistor (set of six nos) for WDM3A/D. Each set consists of 06 nos resistor.	SSE (D) ITARSI	1	SET	<b>within two months</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES.
2. Bill passing officer: Sr. DME/DSL/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. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.1335  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :5100

Description	Consignee	Quantity	Unit	Dely Terms .
IMPELLER FOR SILICON RECTIFIER	SMM-D (ELS)	24	NOS.	<b>Within 03 months.</b>
BLOWER TYPE PHMX-40-6.EACH UNIT	NEW KATNI JN			
SHOULD BE EMBOSSED/ ENGRAVED	SMM-D(ELS)	8	NOS.	<b>Within 03 months.</b>
WITH MAKERS NAME,MONTH,YEAR AND	ITARSI			
BATCH NO. OF MANUFACTURING AT A	SMM/ELS/TKD	17	NOS.	<b>Within 03 months.</b>
CONSPICUOUS PLACE.(PL NO				
:23448532)	<b>Total Quantity</b>	<b>49</b>		

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/20.15.1050  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35100

Description	Consignee	Quantity	Unit	Dely Terms .
Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date )(PL NO :23077750)	SMM-D (ELS)	832	NOS.	<b>Within 03 months.</b>
	NEW KATNI JN SMM-D(ELS)	950	NOS.	<b>Within 03 months.</b>
	ITARSI SMM/ELS/TKD	1309	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>3091</b>		

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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.
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10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.2078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :81300

Description	Consignee	Quantity	Unit	Dely Terms .
IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23560873)	SMM-D (ELS) NEW KATNI JN	15	SET	<b>After 01.04.16. &amp; before 30.06.16.</b>
	SMM-D(ELS) ITARSI	46	SET	<b>After 01.04.16. &amp; before 30.06.16.</b>
	SMM/ELS/TKD	23	SET	<b>After 01.04.16. &amp; before 30.06.16.</b>
	<b>Total Quantity</b>	<b>84</b>		

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 than 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/20.15.2079  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :71900

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY.(PL NO :25567214)	SMM-D (ELS) NEW KATNI JN	65	SET	<b>25 % Qty.within 03 months. &amp; Balance 75 % Qty.after 01/04/16.</b>
	SMM-D(ELS) ITARSI	155	SET	<b>25 % Qty.within 03 months. &amp; Balance 75 % Qty.after 01/04/16.</b>
	SMM/ELS/TKD	76	SET	<b>25 % Qty.within 03 months. &amp; Balance 75 % Qty.after 01/04/16.</b>
<b>Total Quantity</b>		<b>296</b>		

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/20.15.2195  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :48800

Description	Consignee	Quantity	Unit	Dely Terms .
cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO. ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23733330)	SMM-D (ELS) NEW KATNI JN	5	SET	<b>50 % Qty.within 03 months. &amp; Balance 50 % Qty.after 01/04/16.</b>
	SMM-D(ELS) ITARSI	3	SET	<b>50 % Qty.within 03 months. &amp; Balance 50 % Qty.after 01/04/16.</b>
	SMM/ELS/TKD	5	SET	<b>50 % Qty.within 03 months. &amp; Balance 50 % Qty.after 01/04/16.</b>
<b>Total Quantity</b>		<b>13</b>		

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/20.15.3566  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :55500

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Pad ( Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	SMM-D(D) ITARSI	433	NOS.	<b>Within 05 months.</b>
	SMM-D(D) NEW KATNI JN	306	NOS.	<b>Within 05 months.</b>
	SMM-D(ELS) ITARSI	957	NOS.	<b>Within 05 months.</b>
	SMM-D(ELS) NEW KATNI JN	206	NOS.	<b>Within 05 months.</b>
	SMM/ELS/TKD	1137	NOS.	<b>Within 05 months.</b>
	<b>Total Quantity</b>	<b>3039</b>		

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.
11. 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/38.15.1678  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :112300

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	AMM-D(BOXN) NEW KATNI JN	21117	NOS.	<b>50% WITHIN 90 DAYS. BALANCE AFTER 01.04.2016 @ 5000 NOS PER MONTH.</b>
	DY.CMM/KOTA	13822	NOS.	
	<b>Total Quantity</b>	<b>34939</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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/38.15.1873  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :36600

Description	Consignee	Quantity	Unit	Dely Terms .
Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-12 or latest, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment.(PL NO :38145108)	AMM-D(BOXN) NEW KATNI JN  DY.CMM/KOTA	310  219	NOS.  NOS.	<b>50% QUANTITY WITHIN 90 DAYS. BALANCE AFTER 01.04.2016 @50 NOS PER MONTH.</b>
	<b>Total Quantity</b>	<b>529</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
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/38.15.2260  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD-93067-S-01 ALT-1 AND MATERIAL TO IS-2062 -2006 AMND.1 OF MARCH- 2009 (PL NO :38452558)	DY.CMM/KOTA	2982	NOS.	<b>Full Qty after 01.04.2016 but before 30.04.2016</b>
	<b>Total Quantity</b>	<b>2982</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/38.15.2306  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :43900

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295)	DY.CMM/KOTA	1596	SET	<b>Full Qty after 01.04.2016.Within 30 days</b>
	<b>Total Quantity</b>	<b>1596</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.2311  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :232700

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR containig 50 items as per annexure-1 attached.(PL NO :38984374)	DY.CMM/KOTA	3820	SET	<b>AFTER 01.03.2016 @ 500 SETS PER MONTH.</b>
	<b>Total Quantity</b>	<b>3820</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.2365  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26900

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	AMM-D(BOXN) NEW KATNI JN <b>Total Quantity</b>	2834	NOS.	<b>After 01.04.2016 but before 30.06.2016</b>
		<b>2834</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/38.15.3396  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35300

Description	Consignee	Quantity	Unit	Dely Terms .
Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latestCONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	DY.CMM/KOTA	5262	NOS.	<b>After 01.04.2016 but before 30.04.2016</b>
	<b>Total Quantity</b>	<b>5262</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.8026  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :220100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, erection, testing and commissioning of TSS control panel, complete with numerical relays for 25 kv AC tss as per RDSO spec. No. TI/SPC/PSI/PROTCT/6071 (02/15) or latest for existing double transformer as per attached annexure A.	SR.SEC. ENGG/RC/HBJ		5 NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>		<b>5</b>	

1. INSPECTION BY RITES.
2. Bill paying officer 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 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.
11. Details of Places of Work as per attached annexure A.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8115  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of cable avoidance tool (cable location equipment) of make 3M/C-scope/RIDDGID or similar suitable for detecting and route tracing of buried cable pipes etc. consisting of following equipments as per specification mentioned in the tender document given by railways. When servicing of route is to be done this tool is to be utilized avoid the path of existing cable pipe etc buried in the underground. Each set shall contain (1) cable location unit -1no. (2) Signal generator -1no. (3) Signal lamp complete with wire etc.1no. as per specification attached.	SE/TELE/WKS/K TT		4 NOS.	<b>WITHIN 3 MONTHS.</b>
	<b>Total Quantity</b>		<b>4</b>	

- 1) INSPECTION BY RITES/RDSO.
- 2) Delivery period should be clearly indicated in the offer.
- 3) Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- 4) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) IRS conditions of contract with latest amendment will be applicable.
- 7) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- 8) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- 9)"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".  
d".
- 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/50.15.1017  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :109000

Description	Consignee	Quantity	Unit	Dely Terms .
DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	SMM-D(GSD)BPL	2207	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>2207</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.8078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :252800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 Fibre Armoured Optic fibre cable as per RDSO Specn. No. TC-55/2006 (Rev.1) with amendment 2 or latest.	SSE/SIG/C/KTE	154	KM	<b>3-4 MONTHS.</b>
	SSE/SIG/C/KTT	20	KM	<b>3-4 MONTHS.</b>
	SSE/SIG/S/BPL	9	KM	<b>3-4 MONTHS.</b>
		8	KM	<b>3-4 MONTHS.</b>
	<b>Total Quantity</b>	<b>191</b>		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.15.2011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
WATER PROOF COAT WITH FULL SLEEVES WITH CAP/HOOD TO IS: 5915 SIZE 117 CMS. BLACK COLOUR. THE SPECIFICATION TO BE READ AS G/TEX/MISC/43-E WITH DGS & D DRG. NO. 17284/1(PL NO :79320648)	DY.CMM/KOTA	44	NOS.	<b>WITHIN 03 MONTHS</b>
	SMM-D(GSD)BPL	3984	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>4028</b>		

1.INSPECTION BY RITES. 2. 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. 3. IRS conditions of contract [latest ammendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.15.3603  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21400

Description	Consignee	Quantity	Unit	Dely Terms .
Description:- Cut piece cloth of 3.03 Mtrs length for shirting & Trouser woven suiting made of polyester and cotton blend conf. spec.no.IS-15853/2009(Amendment no.1 nov.2012)or latest except for soil release efficiency test & limited flame spread index test .Width: 148 cm excluding selvages .Shade: Khaki . Construction particulars (a) Normal count of warp yarn 30s/2 (20 Tex x2), (b) Normal count of weft yarn 30s/2 (20 Tex x2), (c) Threads per Decimeter -Warp 260, (d) Threads Per Decimeter -Weft-190, (e) Mass -190 gm/M2,(F) Breaking Load on 5x20 cm strip ,N (kgf) Min -Warp direction: 880 (89.7) (g) Breaking Load on 5x20cm strip , N (kgf) Min- Weft direction :640 (65.2) (h) Crease recovery angle in dry state , degrees, (initially & after three repeated washing) : 240 Degree (i) fiber composition polyester -67% (j) fiber Composition cotton - 33% (k) Weaves: Plain. Manufacturer`s name of be woven on the both side of selvages throughout the length of the cloth. It should be clearly visible. Each piece be packed in separate polythene pack of size 12` x15` of 40 micron thickness with resealable .RAILWAY PROTECTION FORCE , WEST CENTRAL RAILWAY and the manufacturer`s name with month and year of manufacturing should be printed each pack.(PL NO :79040019)	SMM -D(GSD) BPL	5902.74	MTR	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>		<b>5902.74</b>	

INSPECTION BY RITES. 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.12.8034  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM REFLECTOR AS PER ATTACHED SPECIFICATION.	Medical Director JBP	2	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :4600

Description	Consignee	Quantity	Unit	Dely Terms .
Digital rockwell cum brinell hardness testing machine, as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

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

[2]INSPECTION BY RITES

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.8010  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of transport ventilator,as per specification attached. (Make:DRAGER, PHILIPS,MEDINOVA etc.)	Medical Director JBP	1	NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Firm's other then OEM has to submit OEM's authorisation certificate prevailing at the time of tender opening along with their offer, otherwise offer will be summarily 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.8014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
Tractor trolley (Hydraulic) as per attached specification.	Sr. Section Engineer MILLWRIGHT BPL	2	NOS.	<b>3 months</b>
	<b>Total Quantity</b>	<b>2</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1177  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :47000

Description	Consignee	Quantity	Unit	Dely Terms .
Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	SMM-D (ELS)	422	NOS.	<b>60 Days.</b>
	NEW KATNI JN			
	SMM-D(D)	195	NOS.	<b>60 Days.</b>
	ITARSI			
	SMM-D(D) NEW	340	NOS.	<b>60 Days.</b>
	KATNI JN			
	SMM-D(ELS)	2863	NOS.	<b>60 Days.</b>
	ITARSI			
	SMM/ELS/TKD	970	NOS.	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>4790</b>		

1.INSPECTION BY RITES.

2.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.

3.No Octri duty will be payable, only octri exemption certificate issued by railway .

4.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.

5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.

6.Bill Passing & Paying officer is FA & CAO/WCR/JBP

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

8.Consignee-wise all inclusive rates will be considered for evaluation of inter-se ranking.

9.No any consectional form 'C' or 'D' will be provided.

10. Bulk or entire quantity will be purchased from firms having past supply performance for same item.