WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/13/2013 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.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.2417	"EPG 3 way magnet valve normally closed similar to Rotex NW10.Type SR 3008 'C', Suitable for 72 volts DC"(PL NO	151.000 NOS. 18.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	500 /-	26-MAR-13
		:11420145)	Гotal	169.000		
2	AT/30.11.1249	(consisting of 23 items) as per annexure to Speen. No 02-ABR-	534.000 SET	DYCMM- D(CRWS) BHOPAL	2000 /-	26-MAR-13
		02.(PL NO :30986679)	Γotal	534.000		
3	AT/30.12.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no WD-85079-S-2, Alt. 23 or as	827.000 NOS. 1615.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2000 /-	26-MAR-13
		applicable on the date of tender opening, Item-1.(PL NO :38983084)	Γotal	2442.000		
1	AT/30.12.4151	BODY END WALL	80.000 NOS.	DY.CMM/KOTA	1000 /-	26-MAR-13
		ARRANGEMENT FOR BOXN WD-80007-S-06 ALT. 16 OR LATEST.(PL NO :38407644)	Γotal	80.000		
5	AT/30.12.4156	ATL TORSION SPRING (STEEL)	525.000 NOS.	DY.CMM/KOTA	500 /-	26-MAR-13
		FOR TWIST LOCK (BLC) M/S-HOLLAND CO. PART NO.72604(PL NO :38980450)	Гotal	525.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.13.4125	Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	480.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 480.000	1000 /-	26-MAR-13
7	AT/40.12.8043	Supply, Erection ,Testing and Commissioning of Control and Relay Panel With Numeical type Protection relays for 25 kv AC Traction Sub-Station at Hindaun City and Bharatpur as per RDSO		SENIOR SECTION ENGINEER (W&S) TRD KOTA 2.000	1000 /-	26-MAR-13
8	AT/40.13.1090	750 Volt grade cable having annealed tinned copper conductor melinex, tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO:40123182)	8831.000 MTR Total	DY.CMM- D(CRWS) BHOPAL 8831.000	500 /-	26-MAR-13

Sr No	Tender No	Description	C	luantity	Required At		
9	AT/50.12.5106	S SK-30 H, Double rail contact with 4 mtr cable. Thales Make Digital Axle counter Part No. 82001 02025. Suitable for Eldyne digital Axle Counter installed in Kota	Total	11.000 NOS.	SSE/SIG/KTT NORTH 11.000	2000 /-	26-MAR-13
		Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE. SK-30 H, Double rail contact with		11.000 NOS.	SSE/SIG/KTT		
		5.5 mtr cable. Thales Make Digital		11.000 NOS.	NORTH		
		Axle counter Part No. 82001 02411. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	Total		11.000		
		Track side Electronic unit [EAK] [AzLS] Zp30CA-2 with single		9.000 NOS.	SSE/SIG/KTT NORTH		
		evaluator, Part No. 3CRO0554 ADEA. Thales make. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	Total		9.000		
		Analog Card for Single section digital Axle Counter, Thales make.		22.000 NOS.	SSE/SIG/KTT		
		Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	Total		NORTH 22.000		
		Digital Card for SSDAC, Thales make. Suitable for Eldyne digital		14.000 NOS.	SSE/SIG/KTT NORTH		
		Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	Total		14.000		
		Reset Box [Type:ERBS-02] suitable for Thales make Digital		28.000 NOS.	SSE/SIG/KTT NORTH		

Sr No	Tender No	Description	Quantity	Required At		
		Axle counter "Eldyne" make. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	Total	28.000	/-	
10 /	AT/70.12.5085	Set of steel wire rope & slings as per Annexure attached . with competent person (Authorized by	1.000 SET	SR.SECTION ENGINEER/ELS / ITARSI	500 /-	26-MAR-13
		Govt,i.e from Directorate of Industrial safety & Health of state/central Govt.)approved test certificate.	Total	1.000		
11 .	AT/80.11.1147	' Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of 1986.The	101459.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1000 /-	26-MAR-13
		products of following firm's are acceptable and bulk quantity shall be ordered for them.Hindustan Lever/Godrej/Karnataka/Colgate	13935.000 NOS. 10296.000 NOS.	DY.CMM/KOTA SMM-D(D) ITARSI		
		Palmolive/Nirma soaps/Proctor gamble Brand soaps.(PL NO :81050811)	20815.000 NOS. Total	SMM/ELS/TKD 146505.000		
12	AT/80.12.1023	3 "Gr. VG 46, Oil Hydraulic to IS:10522-1983/ Reaffirmed	10370.000 LTR	AMM-D(BOXN) NEW KATNI JN	500 /-	26-MAR-13
		2004,Antiwear (with Aniline point 90 (degree) C,Min. in place of seal compatibility test and min pass	884.000 LTR	DY.CMM- D(CRWS) BHOPAL		
		load of 9th stage in FZG Niemann Test -Make-BL Protomac ,H-46, BPC- Max Hydrol 46, HPC- Enklo-	630.000 LTR	SMM-D(D) NEW KATNI JN		
		46, IOC- Servosystem 46(PL NO :80016728)	1760.000 LTR Total	SMM/ELS/TKD 13644.000		

Tender No : AT/10.12.2417

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
"EPG 3 way magnet valve normally closed similar to Rotex NW10.Type SR 3008 'C',	SMM-D(D) ITARSI	151 NOS.	WITHIN 03 MONTHS
Suitable for 72 volts DC"(PL NO :11420145)	SMM-D(D) NEW KATNI JN	18 NOS.	WITHIN 03 MONTHS
	Total Quantity	169	

- 1. INSPECTION BY RITES
- 2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
- 3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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 RIy. 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

Tender No: AT/30.11.1249

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 26-MAR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No 02-ABR-02.(PL NO :30986679)	DYCMM- D(CRWS) BHOPAL	534 SET	100 Sets per month begining after 60 days.
	Total Quantity	534	

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. 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. 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. 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. 8. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 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. This is a risk purchase tender against PO No.30.11.1249.1.04042 dt: 23.02.2012. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

Tender No : AT/30.12.2202

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no WD-85079-S-2, Alt. 23 or as applicable on the date of	AMM-D(BOXN) NEW KATNI JN	827 NOS.	WITHIN 03 MONTHS @ MINIMUM 300 NOS. PER MONTHS.
tender opening, Item-1.(PL NO :38983084)	DY.CMM/KOTA	1615 NOS.	illorerino.
	Total Quantity	2442	

- 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, 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. 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.

Tender No : AT/30.12.4151

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
BODY END WALL ARRANGEMENT FOR BOXN WD-80007-S-06 ALT. 16 OR	DY.CMM/KOTA	80 NOS.	WITHIN 06 MONTHS.
LATEST.(PL NO :38407644)	Total Quantity	80	

- 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. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
- 6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 7. Tendered must indicate monthly delivery schedule
- 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.

Tender No : AT/30.12.4156

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ATL TORSION SPRING (STEEL) FOR	DY.CMM/KOTA	525 NOS.	WITHIN 06 MONTHS.
TWIST LOCK (BLC) M/S-HOLLAND CO. PART NO.72604(PL NO :38980450)	Total Quantity	525	

- 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. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item.
- 6. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 7. Tendered must indicate monthly delivery schedule
- 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.

Tender No : AT/30.13.4125

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3	AMM-D(BOXN) NEW KATNI JN	480 NOS.	WITHIN 03-04 MONTHS.
Alt-5 or Latest item No.02(PL NO :38124117)	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 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, 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. 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.

Tender No : AT/40.12.8043

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Supply, Erection ,Testing and Commissioning of Control and Relay Panel With Numeical type Protection relays for 25 kv AC Traction Sub-Station at Hindaun City and Bharatpur as per RDSO Spec.No.Tl/SPC/PSI/PROTCT/6070	SENIOR SECTION ENGINEER (W&S) TRD KOTA	2 NOS.	WITHIN-02 MONTH
(9/08)OR LATEST. (TO be procured from RDSO/CORE sources only) Special Condition- Dismantling work of Existing control & Relay Panel will be done by Tenderer.Released material will be handed over to concerninig SSE/TRD. Work will be supervised By Railway representative.	Total Quantity	2	

- 1. Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax 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.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer-Sr. DFM/WCR/kota & Bill Passing officer-Sr DEE/TRD/KOTA.
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
- 11. Firms 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.
- 12. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 13.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.

Tender No : AT/40.13.1090

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
750 Volt grade cable having annealed tinned copper conductor melinex, tapping covering overall confirming to RDSO	DY.CMM- D(CRWS) BHOPAL	8831 MTR	WITHIN 01-05-2013 TO31- 07-2013
specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	Total Quantity	8831	

- 1. Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax 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.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7. Firms, who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website
- 11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only
- 12.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.

Tender No : AT/50.12.5106

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
SK-30 H, Double rail contact with 4 mtr cable. Thales Make Digital Axle counter Part No. 82001 02025. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	SSE/SIG/KTT NORTH Total Quantity	11 NOS. 11	3 months.
SK-30 H, Double rail contact with 5.5 mtr cable. Thales Make Digital Axle counter Part No. 82001 02411. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	SSE/SIG/KTT NORTH Total Quantity	11 NOS. 11	3 months.
Track side Electronic unit [EAK] [AzLS] Zp30CA-2 with single evaluator, Part No. 3CRO0554 ADEA. Thales make. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	SSE/SIG/KTT NORTH Total Quantity	9 NOS. 9	3 months.
Analog Card for Single section digital Axle Counter, Thales make. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	SSE/SIG/KTT NORTH Total Quantity	22 NOS. 22	3 months.
Digital Card for SSDAC, Thales make. Suitable for Eldyne digital Axle Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.	SSE/SIG/KTT NORTH Total Quantity	14 NOS.	3 months.
Reset Box [Type:ERBS-02] suitable for Thales make Digital Axle counter "Eldyne" make. Suitable for Eldyne digital Axle	SSE/SIG/KTT NORTH Total Quantity	28 NOS. 28	3 months.

Counter installed in Kota Division. NOTE: THE ITEM IS A PROPRIETORY ARTICLE OF M/S ELDYNE AND SUCH FIRMS WITH ONLY TENDER SPECIFIC AUTHORIZATION FROM M/S ELDYNE MAY QUOTE.

- 1] INSPECTION BY RDSO.
- 2] Interse position shall be shall be decided itemwise consignee wise.
- 3] 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.
- 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] Delivery period should be clearly indicated in the offer.
- 6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 7] 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.
- 8] 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.
- 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.

Tender No : AT/70.12.5085

TENDER BOX TITLE & COLOUR: AT/Yellow

· · · · · · · · · · · · · · · · · · ·	Dely Terms .
1 SET	within 03 months
	Quantity Unit 1 SET 1

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

Tender No : AT/80.11.1147

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Soap toilet in cakes of 75 grams. to Grade-I of IS:2888/1983 with amendment No. 1 of	DY.CMM- D(CRWS)	101459 NOS.	Within 02 Months
1986. The products of following firm's are	BHOPAL		
acceptable and bulk quantity shall be	DY.CMM/KOTA	13935 NOS.	Within 02 Months
ordered for them.Hindustan	SMM-D(D)	10296 NOS.	Within 02 Months
Lever/Godrej/Karnataka/Colgate	ITARSI		
Palmolive/Nirma soaps/Proctor gamble	SMM/ELS/TKD	20815 NOS.	Within 02 Months
Brand soaps.(PL NO :81050811)	T	4.40505	
	Total Quantity	146505	

- 1. The Railway reserves the rights to order full or bulk quantity for approved brands
- 2.INSPECTION BY RITES
- 3. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific authorisation from manufacturer 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.
- 4. 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.
- 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 (latest amendment) will be applicable
- 9. Bulk or entire quantity will be purchased from firms having past supply performance.
- 10. Tender for this item is invited through e-procurement system only.
- 11.Railway reserve the right to place developmental /trial order an new deserving sources manufactures/having performance of supply this item to railways.

Tender No : AT/80.12.1023

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
"Gr. VG 46, Oil Hydraulic to IS:10522-1983/ Reaffirmed 2004, Antiwear (with Aniline	AMM-D(BOXN) NEW KATNI JN	10370 LTR	Within 90 days.
point 90 (degree) C,Min. in place of seal compatibility test and min pass load of 9th stage in FZG Niemann Test -Make-BL	DY.CMM- D(CRWS) BHOPAL	884 LTR	Within 90 days.
Protomac ,H-46, BPC- Max Hydrol 46, HPC- Enklo-46, IOC- Servosystem 46(PL NO	SMM-D(D) NEW KATNI JN	630 LTR	Within 90 days.
:80016728)	SMM/ELS/TKD	1760 LTR	Within 90 days.
	Total Quantity	13644	

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