

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/10/2014 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.5156	W.W Governor Model No. F 8572-828 for WDP4B Diesel Loco for 16 Cylinder 4500 HP GM Loco DLW Pt no. 16340036 EMD Pt no. 40056145	2.000 NOS.	SSE (D) ITARSI	1000 /-	04-MAR-14
		Total		2.000		
2	AT/20.13.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	12.000 SET 65.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	1000 /-	04-MAR-14
		Total		77.000		
3	AT/20.13.3065	Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	2158.000 NOS. 1562.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	04-MAR-14
		Total		3720.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.13.4030	H.V.CABLES WITH PLUG CONNECTOR FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/ES/3/0251.ALT-B OWN MAKE PLUG CONNECTOR CONSISTS OF FOLLOWING COMPONENTS. A. TRANSFORMER END. 1. ELBOW CONNECTOR 755 BLS 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADOPTER 755 CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ. MM COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO. 6. 45 KV, IC X 185 SQ.MM COPPER, XLPE INSULATED H.V. CABLE. LENGTH OF CABLE 4700 MM (APPROX) B. AT ROOF TOP. 1. ELBOW CONNECTOR 755BLR 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADAPTOR 755-C755-CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ.MM. COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO.(PL NO :29600030)	3.000 NOS.	SMM/ELS/TKD	500 /-	04-MAR-14
		Total		3.000		
5	AT/20.13.4054	CONCENTRIC VALVE ASSLY TO FTIL Pt 850101000.(PL NO :29510065)	21.000 SET	SMM/ELS/TKD	1000 /-	04-MAR-14
		Total		21.000		
6	AT/20.13.4168	ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL ACLATHAN-2300H, AS PER AMENDMENT. NO.1 TO RDSO SPECN. NO. RDSO/2007/EL/SPEC/0053 [REV.0](PL NO :29100010)	66.000 NOS.	SMM/ELS/TKD	1000 /-	04-MAR-14
		Total		66.000		
7	AT/20.13.8006	Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	4.000 SET	Sr. Section Engineer(stores) Tuglakabad	1000 /-	04-MAR-14
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/30.14.5000	Set of back rest frame for four seater & single seat of GS & SLR Coaches (One Set consist one no. assembly as per col-I & one no. assembly as per col-II to drawing no. GS4-6-1-409 alt-b, Drg. No. GS4-6-1-409 alt-b, col-IIS:1079/94	923.000 SET	Sr. Section Engineer CARPENTARY BPL	500 /-	04-MAR-14
		Total		923.000		
9	AT/40.13.2204	Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	607.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	04-MAR-14
		Total		607.000		
10	AT/40.13.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	32.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	04-MAR-14
		Total		32.000		
11	AT/65.12.8021	SUPPLY AND INSTALLATION OF TWO PORTABLE CABINS AS PER SPECIFICATION ATTACHED.	2.000 NOS.	SSE (C&W) HBJ (SR.DME/BPL)	500 /-	04-MAR-14
		Total		2.000		
12	AT/65.12.8071	Lay shaft laser beam alignment as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	04-MAR-14
		Total		1.000		
13	AT/65.12.8074	Electro mechanical Device for 20 Ton Bogie Handling system.(As per specification attached)	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	04-MAR-14
		Total		1.000		
14	AT/65.13.6511	Diesel hydraulic road mobile crane articulating type as per technical specification attached.	1.000 NOS.	SSE (LPG) WRS Kota	500 /-	04-MAR-14
		Total		1.000		
15	AT/65.13.8074	supply & Commissioning of Spheriblock Test Bench, as per specification attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	04-MAR-14
		Total		1.000		
16	AT/80.14.5000	Nephthenic Base Transformer oil as per IEC 60296-2003. Material to be procure from RDSO approved sources,only.	30.000 KLTR	SSE(TRD) SAUGOR	1000 /-	04-MAR-14
		Total		30.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
W.W Governor Model No. F 8572-828 for WDP4B Diesel Loco for 16 Cylinder 4500 HP GM Loco DLW Pt no. 16340036 EMD Pt no. 40056145	SSE (D) ITARSI		2 NOS.	within 02 months
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/ET & Bill paying officer:-SR.DFM/WCR/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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :95300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	SMM-D(ELS) ITARSI	12	SET	30 Sets to NKJ within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	SMM-D(ELS) NEW KATNI JN	65	SET	30 Sets to NKJ within 03 months & balance Qty. within 05 months with payment after 01.04.14.
	Total Quantity	77		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.13.3065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	SMM-D(ELS) ITARSI	2158	NOS.	1200 Nos.within 02 months and balance Qty.by 30.04.14. with payment after 01.04.14. 1200 Nos.within 02 months and balance Qty.by 30.04.14. with payment after 01.04.14.
	SMM/ELS/TKD	1562	NOS.	
Total Quantity		3720		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.
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/20.13.4030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20000

Description	Consignee	Quantity	Unit	Dely Terms .
H.V.CABLES WITH PLUG CONNECTOR FOR WAG-9 LOCO AS PER CLW SPECN. NO. CLW/ES/3/0251.ALT-B OWN MAKE PLUG CONNECTOR CONSISTS OF FOLLOWING COMPONENTS. A. TRANSFORMER END. 1. ELBOW CONNECTOR 755 BLS 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADOPTER 755 CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ. MM COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO. 6. 45 KV, IC X 185 SQ.MM COPPER, XLPE INSULATED H.V. CABLE. LENGTH OF CABLE 4700 MM (APPROX)	SMM/ELS/TKD	3	NOS.	within 03 months with payment after 01.04.14.
B. AT ROOF TOP. 1. ELBOW CONNECTOR 755BLR 1 NO. 2. BASIC INSULATING PLUG 750 BIP 1 NO. 3. CABLE ADAPTOR 755-C755-CA-M 1 NO. 4. SPADE CONNECTOR FOR 185 SQ.MM. COPPER CONDUCTOR 03700300 1 NO. 5. SHIELD ADAPTOR FOR EARTHING 20 MA-L 1 NO.(PL NO :29600030)	Total Quantity	3		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.13.4054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
CONCENTRIC VALVE ASSLY TO FTIL Pt 850101000.(PL NO :29510065)	SMM/ELS/TKD	21	SET	10 Set within 02 months & balance Qty. by 30.05.14. with payment after 01.04.14.
	Total Quantity	21		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL ACLATHAN- 2300H, AS PER AMENDMENT. NO.1 TO RDSO SPECN. NO. RDSO/2007/EL/SPEC/0053 [REV.0](PL NO :29100010)	SMM/ELS/TKD	66	NOS.	Minimum 20 Nos.within 03 months & balance within 06 months with payment after 01.04.14.
	Total Quantity	66		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.13.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	Sr. Section Engineer(stores) Tuglakabad	4	SET	Within 02 months.
	Total Quantity	4		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of back rest frame for four seater & single seat of GS & SLR Coaches (One Set consist one no. assembly as per col-I & one no. assembly as per col-II to drawing no. GS4-6-1-409 alt-b,Drg. No. GS4-6-1-409 alt-b, col-IIS:1079/94	Sr. Section Engineer CARPENTARY BPL Total Quantity	923	SET	within 90 days.

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 WAO/CRWS/BPL, Bill passing officer is Dy.CME/CRWS/BPL.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :45300

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	DY.CMM- D(CRWS) BHOPAL	607	NOS.	50% WITHIN 3 MONTHS WITH PAYMENT AFTER 01.04.14 & BALANCE WITHIN 8 MONTHS
	Total Quantity	607		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.2661
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :122400

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL	32	NOS.	minimum 50% qty. within 3 months & balance within 6 months, payment for full qty. after 01.04.14.
	Total Quantity	32		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13500

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY AND INSTALLATION OF TWO PORTABLE CABINS AS PER SPECIFICATION ATTACHED.	SSE (C&W) HBJ (SR.DME/BPL)	2	NOS.	WITHIN 03-04 MONTHS
	Total Quantity	2		

[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 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@5% 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 reference.

[11] Firm mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6100

Description	Consignee	Quantity	Unit	Dely Terms .
Lay shaft laser beam alignment as per specification attached.	SSE, [DIESEL] NKJ	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make 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@5% 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 reference.

[11] Firm mu

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8074
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
Electro mechanical Device for 20 Ton Bogie Handling system.(As per specification attached)	SSE, [DIESEL] NKJ	1	NOS.	within 03-04 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other than 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@5% 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 reference.

[11]Firm m

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.6511
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Diesel hydraulic road mobile crane articulating type as per technical specification attached.	SSE (LPG) WRS Kota	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make 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@5% 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 reference.

[11]Firm m

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8074
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6100

Description	Consignee	Quantity	Unit	Dely Terms .
supply & Commissioning of Spheriblock Test Bench, as per specification attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	within 02 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

(b)Firm must specifically quoted name of make 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@5% 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 reference.

[11]Firm m

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-MAR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :66000

Description	Consignee	Quantity	Unit	Dely Terms .
Nephthenic Base Transformer oil as per IEC 60296-2003. Material to be procure from RDSO approved sources,only.	SSE(TRD) SAUGOR	30	KLTR	Within 2 Months
	Total Quantity	30		

- 1.The Railway reserves the rights to order bulk quantity of material with RDSO approved sources only.
2. No excise duty on freight element is Payable.
3. INSPECTION BY. RITES
4. IRS Conditions of contract latest amendment will be payable.
5. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
6. Firm should quote FOR destination/Free at destination price.
7. Railway reserves the right to split the quantity in two or more firms.
8. No any concessional sales Tax form 'C' or 'D' provided by Railway.
9. Delivery period should be clearly indicated in the offer letter.
10. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
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.
12. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.