

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/14/2014 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.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.13.3061	Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	160.000 SET 291.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 451.000	1000 /- 	01-APR-14
2	AT/20.13.3449	Set of Equilser & link of WAG7 Loco bogie comprising of 02 items 16 Nos.as per RDSO Drg.No.SKVL-292 & SKVL-293 and BSL sketch No. BSL/ELW/SK/ NO.9112 Alt.2.(PL NO :25108610)	7.000 SET Total	SMM-D(ELS) NEW KATNI JN 7.000	500 /- 	01-APR-14
3	AT/20.13.3654	FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT. 6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	173.000 NOS. 185.000 NOS. 108.000 NOS. Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /- 	01-APR-14
				Total	466.000	

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.2086	fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	200.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	01-APR-14
		Total		200.000		
5	AT/30.14.1146	FRP Window assembly (2" wide) to drg. no.-RDSO/SK-96070, Alt-1, without item no. 6 & 7 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03(Rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey exterior type-1 . 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	5288.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-APR-14
		Total		5288.000		
6	AT/38.13.3401	Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38101099)	21.000 NOS.	DY.CMM/KOTA	500 /-	01-APR-14
		Total		21.000		
7	AT/65.12.8018	Liner and Sleeve Multi-Gauging System (Outside Position)Attached	1.000 NOS.	SSE (D) ITARSI	1000 /-	01-APR-14
		Total		1.000		
		Liner and Sleeve Multi_ Gauging System.(In Posotion) as per specification attached.	1.000 NOS.	SSE (D) ITARSI		
		Total		1.000		
8	AT/65.13.5007	Millivolt drop test bench for testing bar to bar MV drop of commutator segments of Tr. Motor & Tr.Gen. Armatures of Diesel locomotives complete with 4 polar jig for testing TM Armature and 10 polar jig for TG Armatures, Input 400 V , 3 Phase AC 50 Hz 15 A Output 0-400A DC Ripple within 1% 10V continuous, as per specification attached.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	01-APR-14
		Total		1.000		
9	AT/65.14.5001	Load nut suitable for 25 Ton capacity electrically operated synchronized screw jacks of MAMCO make detailed specification attached as annexure-A. Note- If it is necessary to polish the Screw Rod for matching the thread polishing will be done by the firm free of cost.	5.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	150 /-	01-APR-14
		Total		5.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/65.14.6502	Water softener plant as per attached technical specification.	1.000 NOS.	SSE M/WShop/Kota	500 /-	01-APR-14
		Total		1.000		
11	AT/65.14.8000	Critical care ICU ventilator, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	01-APR-14
		Total		1.000		
12	AT/65.14.8002	Digital rockwell hardness tester as per specification attached.	1.000 NOS.	LAB.SUPDT (CHEM&METAL ORGICAL BPL	150 /-	01-APR-14
		Total		1.000		
13	AT/70.13.5105	CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	4945.000 MTR	Dy CSC/RPF/WCR/ JBP	1000 /-	01-APR-14
		Total		4945.000		
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5334.780 MTR	Dy CSC/RPF/WCR/ JBP		
		Total		5334.780		
		CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	5277.000 MTR	Dy CSC/RPF/WCR/ JBP		
		Total		5277.000		
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5910.000 MTR	Dy CSC/RPF/WCR/ JBP		
		Total		5910.000		
14	AT/70.13.5120	Set of epoxy and polyurethane paint Specification(No. M&C/PCN/100/2013)as per attached annexure.	50.000 SET	Sr. Section Engineer PAINT BPL	1000 /-	01-APR-14
		Total		50.000		
15	AT/80.13.1521	Single Row deep groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(Note-Tenderers are advised to quote through on-line E-procurement system only.)(PL NO :85011885)	655.000 NOS. 567.000 NOS. 178.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	2000 /-	01-APR-14
		Total		1400.000		
16	AT/90.13.1088	Set of Steel Grit and steel shots (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983 ,Annexure attached(PL NO :90989442)	325.000 SET	DY.CMM- D(CRWS) BHOPAL	1000 /-	01-APR-14
		Total		325.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	SMM-D(ELS) ITARSI SMM/ELS/TKD	160 291	SET SET	Within 03 months. Within 03 months.
	Total Quantity	451		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk or entire quantity is to be reserved to procured from C. Railway approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
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/20.13.3449
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Equilser & link of WAG7 Loco bogie comprising of 02 items 16 Nos.as per RDSO Drg.No.SKVL-292 & SKVL-293 and BSL sketch No. BSL/ELW/SK/ NO.9112 Alt.2.(PL NO :25108610)	SMM-D(ELS) NEW KATNI JN	7	SET	Within 03 months.
	Total Quantity	7		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
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/20.13.3654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :46100

Description	Consignee	Quantity	Unit	Dely Terms .
FINGER CONTACT WITH SHUNT COMPLETE FOR REVERSER 1500 AMP. TO CLW DRG. NO. 4TWD101.064 ALT.	SMM-D(ELS) ITARSI	173	NOS.	Within 02 months.
6CLW DRG. NO. 4TWD101.064 ALT. 6(PL NO :23829321)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	185	NOS.	Within 02 months.
		108	NOS.	Within 02 months.
	Total Quantity	466		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2086
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47100

Description	Consignee	Quantity	Unit	Dely Terms .
fixed contact 'T' for reverser as per CLW drg.no. 2TWD-101-050, ALT-5.(PL NO :23980072)	SMM-D (ELS) NEW KATNI JN	200	NOS.	Within 02 months.
	Total Quantity	200		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :277000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window assembly (2" wide) to drg. no.- RDSO/SK-96070, Alt-1, without item no. 6 & 7 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03(Rev.-1). Note: 1. Colour of Item No.1, FRP Window Guide Frame Arrangement- Smoke Grey exterior type-1 . 2. Colour of Item No.2, Louvre Shutter- Satin Blue colour to IS:5/1994 (Shade No.177). 3. Colour of Item No.3, Two Piece Glass Shutter Frame- Satin Blue colour to IS:5/1994 (Shade No.177).(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	5288	NOS.	After 01.04.2014 @2000 nos. per months.
	Total Quantity	5288		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.13.3401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38101099)	DY.CMM/KOTA	21	NOS.	After 01.04.2014 but before 31.07.2014.
	Total Quantity	21		

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/65.12.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80000

Description	Consignee	Quantity	Unit	Dely Terms .
Liner and Sleeve Multi-Gauging System (Outside Position)Attached	SSE (D) ITARSI	1	NOS.	within 03 months
	Total Quantity	1		
Liner and Sleeve Multi_ Gauging System.(In Posotion) as per specification attached.	SSE (D) ITARSI	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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5600

Description	Consignee	Quantity	Unit	Dely Terms .
Millivolt drop test bench for testing bar to bar MV drop of commutator segments of Tr. Motor & Tr.Gen. Armatures of Diesel locomotives complete with 4 polar jig for testing TM Armature and 10 polar jig for TG Armatures, Input 400 V , 3 Phase AC 50 Hz 15 A Output 0-400A DC Ripple within 1% 10V continuous, as per specification attached.	SSE, [DIESEL] NKJ		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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6500

Description	Consignee	Quantity	Unit	Dely Terms .
Load nut suitable for 25 Ton capacity electrically operated synchronized screw jacks of MAMCO make detailed specification attached as annexure-A. Note- If it is necessary to polish the Screw Rod for matching the thread polishing will be done by the firm free of cost.	SR.SECTION ENG.(C & W) JABALPUR.		5 NOS.	within 02 months
	Total Quantity		5	

[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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.6502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
Water softener plant as per attached technical specification.	SSE M/WShop/Kota	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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Critical care ICU ventilator, as per specification attached.	Medical Director JBP	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 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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
Digital rockwell hardness tester as per specification attached.	LAB.SUPDT (CHEM&METAL ORGICAL BPL		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 must

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5105
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68900

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4945	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	4945		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5334.78	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5334.78		
CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5277	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5277		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5910	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5910		

1.INSPECTION BY RITES/DQA. 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. 4. The firm will take one advance sample to be get approved from consignee for feel, finish and shade only before bulk supply.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5120
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :47400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of epoxy and polyurethane paint Specification(No. M&C/PCN/100/2013)as per attached annexure.	Sr. Section Engineer PAINT BPL	50	SET	within 02 to 03 months
	Total Quantity	50		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
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. Payment:-As per IRS terms and conditions.
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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1521
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :31000

Description	Consignee	Quantity	Unit	Dely Terms .
Single Row deep groove ball bearing SKF No. 6313/C3 Clearance. RDSO approved Brands- SKF(Europe), FAG(Germany), SKF(India), NBC(NEI), FAG(INDIA).(Note- Tenderers are advised to quote through on-line E-procurement system only.)(PL NO :85011885)	SMM-D (ELS)	655	NOS.	60 Days.
	NEW KATNI JN			
	SMM-D(ELS)	567	NOS.	60 Days.
	ITARSI			
	SMM/ELS/TKD	178	NOS.	60 Days.
	Total Quantity	1400		

1. Material supply to respective consignee.
2. INSPECTION BY RITES.
3. Firm's are advised to submit the manufacturing test certificate for inspection of the material.
4. No Octroi duty will be payable, only octroi exemption certificate issued by railway.
5. No Excise duty /sales 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.
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/Road 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. Tenderer must submit tender specific authorisation certificate with his offer.
10. Firms should quote for approved brands only , otherwise offer may be passed over.
11. Bulk or entire quantity will be purchased from RDSO approved sources only.
12. In case rates quoted by firm different in words and figure, the lower one shall be taken for all purpose during tender finalisation simultaneously keeping the right to pass over the offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.13.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Steel Grit and steel shots (1) Steel grit grade G-25, qty-30 kg (2) Steel shot grade S-330 qty-30 kg (3) Steel shot grade S-390 qty 30 kg (4) Steel shot grade S-460 , qty-30 kg to specification as per IS :- 4606/1983 ,Annexure attached(PL NO :90989442)	DY.CMM-D(CRWS) BHOPAL	325	SET	60 days.
	Total Quantity	325		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
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.