

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/15/2014 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/20.13.3314	Set of ball type cut cut-out cock venting & non venting type as per sketch no. BSL/ELW/SK.9083.ALT-1 One set consists of 09 items and 64 nos.(PL NO :25984925)	13.000 SET 31.000 SET Total	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 44.000	500 /-	09-APR-14
2	AT/20.13.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	2.000 NOS. Total	SMM/ELS/TKD 2.000	500 /-	09-APR-14
3	AT/20.13.8018	Set of spares for 180 KVA Static Inverter of of SIEMENS make as per annexure for electric locos Each set consist of 10 items 83 Nos.	2.000 SET Total	SSE(STORES)E LS/TRS/NKJ 2.000	150 /-	09-APR-14
4	AT/30.14.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	1717.000 NOS. Total	DY.CMM- D(CRWS) BHOPAL 1717.000	500 /-	09-APR-14

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.14.1128	SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	8.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	09-APR-14
		Total	8.000			
6	AT/38.14.2421	Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38106784)	87.000 NOS.	DY.CMM/KOTA	1000 /-	09-APR-14
		Total	87.000			
7	AT/38.14.3351	Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38142569)	478.000 NOS.	DY.CMM/KOTA	500 /-	09-APR-14
		Total	478.000			
8	AT/38.14.3357	Wedge for Casnub Bogie, Drg. No. CONTR-9404- S/6, ALT-3 or latest.(PL NO :38980460)	2750.000 NOS.	DY.CMM/KOTA	1000 /-	09-APR-14
		Total	2750.000			
9	AT/40.13.8013	Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:-Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ETI/OHE/76(6/97) with A&C slip no.1,3,4,5&6 or latest. PVC AS PER ANNEXURE ATTACHED.	41.500 MTS.	DY.CEE(S&C) KOTA	2000 /-	09-APR-14
		Total	41.500			

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.13.8141	Supply of SK-30 H, Double rail contact with 5.5 mtr cable Thales Make DAC as per Specn. No. RDSO/SPN /177/ 2003 (Ver. 1) with amnd. 2 part no. 8200102411. However latest amendment will be applicable at the time of opening of tender.	2.000 NOS.	SSE/SIG/KTT NORTH	2000 /-	09-APR-14
		Total		2.000		
		Supply of Auto reset box for AZLM type ERBM -03suitable for Thales (Eldyne) make digital axle counter as per RDSO spec. No. RDSO/ SPN/ 176/ 2005(Ver.2).The latest amendment will be applicable at the time of opening of tender.	60.000 NOS.	SSE/SIG/S/BPL		
		Total		60.000		
		Supply of Evaluator card (Digital card) suitable for Thales (Eldyne) make for single digital axle counter system to RDSO spec. No. RDSO/ SPN/ 177/ 2003 (Ver.1) with amnd.2 or latest. Make Thales	38.000 NOS.	SSE/SIG/S/BPL		
		Total		38.000		
		Supply of parallel I/O card for multi section digital axle counter (AzLM) part no. 3CR 01893 PDBB "Thales Make" to RDSO spec. No. RDSO/SPN/176/2005(Ver.2) & firm's specification or latest.	7.000 NOS.	SSE/SIG/S/BPL		
		Total		7.000		
		Supply of serial I/O card for multi section digital axle counter (AzLM) part no. 3CR 01881 RAAA "Thales Make" to RDSO spec. No. RDSO/SPN/176/2005(Ver.2) & firm's specification or latest.	5.000 NOS.	SSE/SIG/S/BPL		
		Total		5.000		
		Supply of SK-30 H, Double rail contact with 5.5 mtr cable Thales Make part no. 8200102411 in box for digital axle counter as per RDSO Specn. No. RDSO/SPN /176/ 2005 (Ver. 2) or latest and manufacturer specification.	9.000 NOS.	SSE/SIG/S/BPL		
		Total		9.000		
11	AT/70.14.5019	Water seal type flash back arrestor for acetylene gas pipe line with installaion and testing at working pressure, detail technical specification as per annexure I attached supplier should submit OEM certificate and test report of water seal type flash back arrestor at the time of supply.	34.000 NOS. 147.000 NOS.	Sr. Section engineer BODY REPAIR BPL	500 /-	09-APR-14
		Total		181.000		
12	AT/80.13.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	27480.000 LTR 67850.000 LTR	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL	2000 /-	09-APR-14
		Total		95330.000		

Sr No	Tender No	Description	Quantity	Required At	500 /-	09-APR-14
13	AT/80.13.1505	Single row deep groove ball bearing size : Bore 10 x O/S dia 30 x width 9 mm SKF No.6200 zz i.e. on both side bearing cage with metal shield or equivalent . Accepted brands- SKF/NBC/FAG.(PL NO :85011253)	14977.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
			Total	14977.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.3314
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
Set of ball type cut cut-out cock venting & non venting type as per sketch no. BSL/ELW/SK.9083.ALT-1 One set consists of 09 items and 64 nos.(PL NO :25984925)	SMM-D(ELS) NEW KATNI JN	13	SET	Only 20 Set within 02 months & balance Qty.within 04 months with payment after 01.04.14.
	SMM/ELS/TKD	31	SET	Only 20 Set within 02 months & balance Qty.within 04 months with payment after 01.04.14.
Total Quantity		44		

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/20.13.4240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18400

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD	2	NOS.	Within 30.04.14. & payment after 01.04.14.
	Total Quantity	2		

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 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/20.13.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of spares for 180 KVA Static Inverter of of SIEMENS make as per annexure for electric locos Each set consist of 10 items 83 Nos.	SSE(STORES)E LS/TRS/NKJ	2	SET	Within 04 months.
	Total Quantity	2		

1. INSPECTION BY CONSIGNEE.
2. Bill paying officer is Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	1717	NOS.	Full qty. after 01.04.2014 but before 30.06.2014.
	Total Quantity	1717		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	8	SET	Full qty. after 01.04.2014 but before 30.06.2014.
	Total Quantity	8		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2421
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70500

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to drg. no.-WD-89067-S-3, alt-17 or latest,item no.-1.(PL NO :38106784)	DY.CMM/KOTA	87	NOS.	Within 60 days.
	Total Quantity	87		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3351
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25800

Description	Consignee	Quantity	Unit	Dely Terms .
Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38142569)	DY.CMM/KOTA	478	NOS.	After 01.04.2014 but before 30.04.2014
	Total Quantity	478		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3357
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :44000

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge for Casnub Bogie, Drg. No. CONTR-9404- S/6, ALT-3 or latest.(PL NO :38980460)	DY.CMM/KOTA	2750	NOS.	After 01.04.2014 but before 31.05.2014.
	Total Quantity	2750		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.8013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :470700

Description	Consignee	Quantity	Unit	Dely Terms .
Joint less grooved hard drawn copper contact wire 107 sq. mm made out of continuous cast copper wire rods. Note:- Drum size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ETI/OHE/76(6/97) with A&C slip no.1,3,4,5&6 or latest. PVC AS PER ANNEXURE ATTACHED.	DY.CEE(S&C) KOTA	41.5	MTS.	WITHIN 03 MONTHS.
	Total Quantity	41.5		

1. INSPECTION BY RITES.
2. Bill paying officer is DY.FA&CAO/C/KOTA and Passing officer DY.CEE/C/KOTA
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & 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 Risk Purchase Tender against P.O. No. 40.13.8013.1.41237 Dt. 10-10-2013 Offer from the defaulter firm if not accompanied by 10 percent security deposit shall be summarily rejected.
12. PVC CLAUSE IS ATTECHED AS PER ANNEXURE-I

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8141
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :131000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of SK-30 H, Double rail contact with 5.5 mtr cable Thales Make DAC as per Specn. No. RDSO/SPN /177/ 2003 (Ver. 1) with amnd. 2 part no. 8200102411. However latest amendment will be applicable at the time of opening of tender.	SSE/SIG/KTT NORTH		2 NOS.	4-5 months.
	Total Quantity		2	
Supply of Auto reset box for AZLM type ERBM -03suitable for Thales (Eldyne) make digital axle counter as per RDSO spec. No. RDSO/ SPN/ 176/ 2005(Ver.2).The latest amendment will be applicable at the time of opening of tender.	SSE/SIG/S/BPL		60 NOS.	4-5 months.
	Total Quantity		60	
Supply of Evaluator card (Digital card) suitable for Thales (Eldyne) make for single digital axle counter system to RDSO spec. No. RDSO/ SPN/ 177/ 2003 (Ver.1) with amnd.2 or latest. Make Thales	SSE/SIG/S/BPL		38 NOS.	4-5 months.
	Total Quantity		38	
Supply of parallel I/O card for multi section digital axle counter (AzLM) part no. 3CR 01893 PDBB "Thales Make" to RDSO spec. No. RDSO/SPN/176/2005(Ver.2) & firm's specification or latest.	SSE/SIG/S/BPL		7 NOS.	4-5 months.
	Total Quantity		7	
Supply of serial I/O card for multi section digital axle counter (AzLM) part no. 3CR 01881 RAAA "Thales Make" to RDSO spec. No. RDSO/SPN/176/2005(Ver.2) & firm's specification or latest.	SSE/SIG/S/BPL		5 NOS.	4-5 months.
	Total Quantity		5	
Supply of SK-30 H, Double rail contact with 5.5 mtr cable Thales Make part no. 8200102411 in box for digital axle counter as per RDSO Specn. No. RDSO/SPN /176/ 2005 (Ver. 2) or latest and manufacturer specification.	SSE/SIG/S/BPL		9 NOS.	4-5 months.
	Total Quantity		9	

- 1] INSPECTION BY RDSO.
- 2] Interse position 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.14.5019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
Water seal type flash back arrestor for acetyiene gas pipe line with installaion and testing at working pressure, detail technical specification as per annexure I attached supplier should submit OEM certificate and test report of water seal type flash back arrestor at the time of supply.	Sr. Section	34	NOS.	within 02 to 03 months
	engineer BODY REPAIR BPL	147	NOS.	within 02 to 03 months
	Total Quantity	181		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1008**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-APR-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :142000

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL	27480 67850	LTR LTR	Within 02 Months Within 02 Months
	Total Quantity	95330		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1505**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-APR-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11700

Description	Consignee	Quantity	Unit	Dely Terms .
Single row deep groove ball bearing size : Bore 10 x O/S dia 30 x width 9 mm SKF No.6200 zz i.e. on both side bearing cage with metal shield or equivalent . Accepted brands-SKF/NBC/FAG.(PL NO :85011253)	DY.CMM- D(CRWS) BHOPAL Total Quantity	14977	NOS.	60 Days
		14977		

- 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. 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.