

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/29/2014 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/10.12.5247	Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	15-JUL-14
		Total		1.000		
2	AT/10.13.2631	Set of expressor LP Piston ring Std. size consisting of 10 oil & 10 compression rings conforming to RDSO Sketch no.1849 alt.4 OR LATEST & 1847.ALT-2 OR LATEST resp. style 1. Specn no.MP-0700-02."TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY"(PL NO :11803502)	319.000 SET	SMM-D(D) ITARSI	500 /-	15-JUL-14
			62.000 SET	SMM-D(D) NEW KATNI JN		
		Total		381.000		
3	AT/10.14.5110	Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	15-JUL-14
		Total		25.000		
4	AT/30.14.1173	Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	35.000 NOS.	DYCOMM-D(CRWS) BHOPAL	500 /-	15-JUL-14
		Total		35.000		
5	AT/38.14.2206	Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-24 or latest, Item-6.(PL NO :38106747)	5874.000 NOS.	DY.CMM/KOTA	500 /-	15-JUL-14
		Total		5874.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/38.14.4168	Horizontal Lever to RDSO Drg.No. WD-09034-S-10, Alt.7 Or latest, Item No.18.(PL NO :38980307)	180.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	15-JUL-14
		Total	180.000			
7	AT/38.14.4169	Tie Rod to RDSO Drg.No. WD-09034-S-10, Alt.- 7 or latest, Item No.-19.(PL NO :38980319)	330.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	15-JUL-14
		Total	330.000			
8	AT/40.14.2064	BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	6777.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	15-JUL-14
		Total	6777.000			
9	AT/40.14.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	62.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-JUL-14
		Total	62.000			
10	AT/40.14.2693	Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Battery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	156.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-JUL-14
		Total	156.000			
11	AT/65.12.8055	Operation theatre Ceiling LED double dome light, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	500 /-	15-JUL-14
		Total	1.000			
12	AT/65.14.5004	Portable diesel driven welding cum generator set 3 KVA, mounted on 4 wheel trolley. Make-Himalayan Power Machine Co., Dehradun (Uttarakhad) or Pelican Products and Services India Pvt Ltd., Gurgaon (Haryana), as per specification attached.	2.000 NOS.	SR.SE (BR).WCR/JBP	150 /-	15-JUL-14
		Total	2.000			
13	AT/65.14.8005	Arc welding rectifier, as per specification attached.	4.000 NOS.	SSE (D) ITARSI	500 /-	15-JUL-14
		Total	4.000			
14	AT/65.14.8010	Auto lens meter, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	150 /-	15-JUL-14
		Total	1.000			

Sr No	Tender No	Description	Quantity	Required At		
15	AT/65.14.8017	Test bench for calibration of pressure gauges range- 0 to 35 Kg/Cm2 & 0 to 500 PSI least count 0.025 Kg/Cm2 & 0.5 PSI., as per specification attached.	1.000 NOS.	SSE (D) ITARSI	150 /-	15-JUL-14
		Total		1.000		
16	AT/70.13.5102	Procurement of stacking rack arrangement for acid canes as per dimension :- Length 2.40m,(approx) width 0.90m, Height 2.40m, and 04 layers of stacking equidistant with load capacity 1000 kgs of each layer. All level of stacking to be provided with decking panel.(An indicative drg. with major dimensions enclosed)	7.000 NOS.	Dy CMM(CRWS) BPL	500 /-	15-JUL-14
		Total		7.000		
		Procurement of cantilever type storage system.. (stacking arrangement for longer material) as per dimension :- Length around 5.00m, width around 1.80m, Height around 1.70 m, Rack at every 0.5 m height.Loading capacity per layer approx 500 Kgs (An indicative Drg with major dimensions enclosed)	3.000 NOS.	Dy CMM(CRWS) BPL		
		Total		3.000		
17	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	500 /-	15-JUL-14
		Total		50.000		
18	AT/90.14.1311	DENSIFIED RESIN IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2850 X 850 X 12 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3) TYPE-II (PLAIN BOARD).(PL NO :93500877)	7753.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	15-JUL-14
		Total		7753.000		
19	AT/90.14.1319	IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) TYPE - II (PLAIN BOARD).(PL NO :93500117)	4630.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	15-JUL-14
		Total		4630.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5247
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6400

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator, Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 380 KVA, Model No :NTA-14-G3.	SSE, [DIESEL] NKJ	1	NOS.	WITHIN TWO MONTHS
	Total Quantity	1		

1. INSPECTION BY RITES
2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian 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. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2631
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of expressor LP Piston ring Std. size consisting of 10 oil & 10 compression rings conforming to RDSO Sketch no.1849 alt.4 OR LATEST & 1847.ALT-2 OR LATEST resp. style 1. Specn no.MP-0700-02."TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY"(PL NO :11803502)	SMM-D(D)	319	SET	WITHIN 2 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	62	SET	WITHIN 2 MONTHS
	Total Quantity	381		

1] INSPECTION BY RITES.

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

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

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

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

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] 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.

9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

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

11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5110
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Relief/check valve (EMD Type) of fuel oil system to RDSO Drg no. 4062, Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	within two months
	Total Quantity	25		

1.INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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

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

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian 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. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20500

Description	Consignee	Quantity	Unit	Dely Terms .
Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r(PL NO :30110476)	DYCOMM-D(CRWS) BHOPAL	35	NOS.	within 60 days.
	Total Quantity	35		

1. This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.
2. 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.
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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. Tenderer must indicate monthly delivery schedule.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
11. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-24 or latest, Item-6.(PL NO :38106747)	DY.CMM/KOTA	5874	NOS.	120 DAYS
	Total Quantity	5874		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7600

Description	Consignee	Quantity	Unit	Dely Terms .
Horizontal Lever to RDSO Drg.No. WD-09034-S-10, Alt.7 Or latest, Item No.18.(PL NO :38980307)	AMM-D(BOXN) NEW KATNI JN	180	NOS.	WITHIN 120 DAYS.
	Total Quantity	180		

- 1.This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. 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
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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.
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. Tenderer must indicate monthly delivery schedule
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
11. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4169
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
Tie Rod to RDSO Drg.No. WD-09034-S-10, Alt.- 7 or latest, Item No.-19.(PL NO :38980319)	AMM-D(BOXN) NEW KATNI JN	330	NOS.	WITHIN 90 DAYS.
	Total Quantity	330		

- 1.This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. 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
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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.
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. Tenderer must indicate monthly delivery schedule
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
11. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
BRUSHLESS DC(BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GAURD CONFIRMING TO RDSO SPECIFICATION. NO. RDSO/PE/SPEC/TL/0021/2005 (REV. 1) WITH SWEEP AS 400 MM.(PL NO :45180568)	DY.CMM- D(CRWS) BHOPAL	6777	NOS.	1500 nos.every quarter & payment for last 3777 nos.after 01.04.15
	Total Quantity	6777		

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 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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2660
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :226300

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL	62	NOS.	21 nos.within 3 months & 20 nos. within 01.05.15 with payment after 01.0415 & balance 21 nos. within 30.07.15 & payment after 01.04.15
	Total Quantity	62		

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/40.14.2693
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :334000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	DY.CMM-D(CRWS) BHOPAL	156	SET	30 nos.every alternate month with payment after 01.05.15, supply to commence from april-15
	Total Quantity	156		

1. INSPECTION BY RITES.
- 2.Firm's shall quote as per PVC attached as annexure-A
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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.
9. 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.
10. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
Operation theatre Ceiling LED double dome light, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT 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 along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
Protatable diesel driven welding cum generator set 3 KVA, mounted on 4 wheel trolley. Make- Himalayan Power Machine Co., Dehradun (Uttarakhad) or Pelican Products and Services India Pvt Ltd., Gurgaon (Haryana), as per specification attached.	SR.SE (BR).WCR/JBP		2 NOS.	within 02 to 03 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 along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Arc welding rectifier, as per specification attached.	SSE (D) ITARSI	4	NOS.	within 03 to 04 months
	Total Quantity	4		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :2900

Description	Consignee	Quantity	Unit	Dely Terms .
Auto lens meter, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	within 90 days
	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 along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :4100

Description	Consignee	Quantity	Unit	Dely Terms .
Test bench for calibration of pressure gauges range- 0 to 35 Kg/Cm2 & 0 to 500 PSI least count 0.025 Kg/Cm2 & 0.5 PSI., as per specification attached.	SSE (D) ITARSI		1 NOS.	within 03 to 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 along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5102
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of stacking rack arrangement for acid canes as per dimension :- Length 2.40m,(approx) width 0.90m, Height 2.40m, and 04 layers of stacking equidistant with load capacity 1000 kgs of each layer. All level of stacking to be provided with decking panel.(An indicative drg. with major dimensions enclosed)	Dy CMM(CRWS) BPL	7	NOS.	within 03 to 04 months
	Total Quantity	7		
Procurement of cantilever type storage system.. (stacking arrangement for longer material) as per dimension :- Length around 5.00m, width around 1.80m, Height around 1.70 m, Rack at every 0.5 m height.Loading capacity per layer approx 500 Kgs (An indicative Drg with major dimensions enclosed)	Dy CMM(CRWS) BPL	3	NOS.	within 03 to 04 months
	Total Quantity	3		

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/70.13.5120
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
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/90.14.1311
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :280700

Description	Consignee	Quantity	Unit	Dely Terms .
DENSIFIED RESIN IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2850 X 850 X 12 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3) TYPE-II (PLAIN BOARD).(PL NO :93500877)	DY.CMM- D(CRWS) BHOPAL	7753	NOS.	3000 nos. within 180 days and balance after 01.04.2015 but before 30.05.2015.
	Total Quantity	7753		

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.
12. Splitting clause as per tender condition para-16 of annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.14.1319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-JUL-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :263900

Description	Consignee	Quantity	Unit	Dely Terms .
IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) TYPE - II (PLAIN BOARD).(PL NO :93500117)	DY.CMM-D(CRWS) BHOPAL	4630	NOS.	600 nos. within 60 days, 2000 nos. within 120 days and balance quantity after 01.04.2015 but before 30.05.2015.
	Total Quantity	4630		

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.
12. Splitting clause as per tender condition para-16 of annexure-B shall be applicable.