#### **WEST CENTRAL RAILWAY**

MATERIAL MANAGEMENT DEPARTMENT
Office of Controller of Stores, West Central Railway, Jabalpur- 482001

#### Advertise Tender Notice No. EPS/01/2015 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	C	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.	Total	1.000 NOS.	SSE, [DIESEL] NKJ 1.000	500 /-	06-JAN-15
2	AT/10.14.5605	Connector Bellow type stream line Exhaust Manifold for G.E Turbo Super Charger to DLW Part No. 10249163 & Drg. No. SKF- 980, Alt- E (Note:- Material to be purchased from DLW approved sources only)	Total	80.000 NOS.	SSE, [DIESEL] NKJ 80.000	500 /-	06-JAN-15
3	AT/20.12.5044	Pair of Modified Axle Bearing Assly (PE) to Drg.No. WR-CCG- EL/1-TM-067 Alt4 style-1 with Step size iii and step size ii each 20 pair.	Total	40.000 PAIRS	Sr. Section Engineer(stores) Tuglakabad 40.000	500 /-	06-JAN-15
4	AT/20.14.3314	Set of ball type cut cut-out cock venting & non venting type as per sketch no. BSL/ELW/SK.9083.ALT-1 One set		11.000 SET 22.000 SET	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	06-JAN-15
		consists of 09 items and 64 nos.(PL NO :25158200)	Total		33.000		

Sr No	Tender No	Description	Quantity		Required At		
5	AT/20.14.3446	.14.3446 SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS	5.000 4.000		SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	06-JAN-15
	DETAILED BELOW: 1)HYDRAULIC DAMPE LATERAL TO CLW DRG.NO:06/2/15/20 AL 04NOS. 2)HYDRAULIC VERTICAL TO CLW DI NO:06/2/15/7 ALT.3. Q	NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER			9.000		
6	AT/20.14.4372	High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No. 2TWD	40.000		SMM-D(ELS) ITARSI	500 /-	06-JAN-15
	101.0	101.050 Alt-7CLW Drg.No. 2TWD	150.000	NOS.	SMM/ELS/TKD		
_	7 AT/30.14.1248 Foot plate arrangeme Drg. noICF/SK-2-5-0 Item no. 1 to 8 Assem	101.050 Alt-7(PL NO :25828071)	Total	057	190.000	500 /	00 1001 45
1		B Foot plate arrangement for ICF to Drg. noICF/SK-2-5-066, Altk, Item no. 1 to 8 Assembled.(PL NO:30256379)	775.000	SEI	DY.CMM- D(CRWS) BHOPAL	500 /-	06-JAN-15
			Total		775.000		
8	AT/38.14.2071	Door check spring to IRS part drg. noW/DW-305 D, alt-6 or	3861.000	NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	06-JAN-15
		latest.(PL NO :38450100)	Total		3861.000		
9	AT/50.14.5092	5092 Supply of Relay Plug in type QTA2 contacts 4F ,2B (1)product code	294.000	NOS.	SSE/SIG/KTT NORTH	500 /-	06-JAN-15
		(2)Relay type- QTA2 (3) nominal working voltage /current -1.4 VDC(4) contact configuration 4F,2B (5) coil resistance in ohms-9 (6) maximum full operate current -1.25 times of pick up current (max) (7) operate current -120mA (min) 140mA (max) (8) % release value-68% (min)(9) interlocking -FGHKX (10) AC immunity at 120v AC 50Hz (11) reverse polarity test N.A. (12) interruption test N.A. (13) specification no. BRS:939A & BRS:966(Appendix F2), IRS-S-34, IRS-S-23.	Total		294.000		

Sr Required At Tender No Description Quantity No

Total

10 AT/60.14.5023 PORTABLE FUEL CENSOR

BASED HAND HELD BREATH ALCOHAL ANALYZER WITH PRINTER MAKE: VICTORY-MODEL V-1000 OR SIMILAR.

FEATURE: (1) TOUCH SCREEN (2) BATTERY INDICATION (3) CAN BE OPERATED EVEN WITH TWO BUTTONS (4) SCREEN CALIBRATION FACILITY

PROVIDED (5) AUTO SWITCH OFF (6) FIEDLS CAN BE CHANGED AS REQUIRED (7)

**BLOW TIME AND PRESSURE** CAN BE ADJUSTED.

SPECIFICATION: (1) WORKING TEMPARATURE: 10 DEGREE CENTIGRADE TO 55 DEGREE

CENTIGRADE (2) STORAGE TEMPARATURE: 20 DEGREE CENTIGRADE TO 70 DEGREE CENTIGRADE (3) STORAGE

**HUMIDITY: NOT GRATER THAN** 95 PERCENT (4) SIZE: 170 MM X 70 MM X 35 MM(6) BATTERY

LIFE: NOT LESS THAN 500 TESTS (7) BATTERY: 4 AA

ALKALINE BATTERIES (8) DISPLAY: LCD SIZE 50 MM X 35

MM (TORCH SCREEN) (9) **RESPONSE TIME: 5 SECONDS** 

(10) SAMPLING SYSTEM:

**AUTOMATICALLY OR** MANUALLY TAKES A LUNG

UNITS OF MEASURE Br Cmg/L OR OTHER UNITS (11) SAMPLE:

BAC grm/ML. mg/100ML OR

OTHER UNIT (12) DETECTION RANGE: 0.000 mg/L TO 3.000

mg/L (13) ACCURACY: 0 to 0.100 PERCENT BrAC PLUS/MINUS

0.100 TO 0.200 PERCENT BrAC

PLUS/MINUS 10 PERCENT (14)

MEMORY: 10,000 TEST **RECORDS (15) MEASURING** 

MODES: ACTIVE AND PASSIVE.

OPTIONAL ACCESSARIES: (1) WIRELESS DOT MATRIX

PRINTER(2) RECHARGEABLE

BATTERIES 4AA (3) MAINS ADOPTER (4) USB CABLE (5)

SOFTWARE CD OR SIMILAR

(ABOVE QUOTED AS PER RDSO

SPECIFICATION NO.

RDSO/013/ELXXXX (REV O) which is attached herewith.

17.000 NOS. Sr.DOM/WCR/J

BP

17.000

500 /-06-JAN-15

Sr No	Tender No	Description	Qua	antity	Required At		
11	AT/65.12.8034	O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM		2.000 NOS.	Medical Director JBP	500 /-	06-JAN-15
		REFLECTOR AS PER ATTATCHED SPECIFICATION.	Total		2.000		
12	AT/65.14.8029	Supply, Installation & Commissioning of Laundry equipment on turn key basis for setting up of machanised laundry		1.000 SET	SR.SECTION ENG.(C & W) JABALPUR.	1500 /-	06-JAN-15
		plant specification as per annexure attached.	Total		1.000		
13	AT/65.14.8031	Supply and commissioning of Insulator testing machine for testing of porcelain and composite insulators used for 25 KV AC		2.000 NOS.	SR.SEC.ENGG/ TRD/KATNI MURWARA	500 /-	06-JAN-15
		traction (Insulator testing machine to be installed and commissioned at consignee spot KMZ & SGO depot), as per RDSO specification No.  TI/SPC/OHE/INSTEST/0090(02/2 009) Rev. '0' or latest. Note: THIS IS AN ITEM CONTROLLED BY RDSO AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM RDSO APPROVED SOURCES ONLY.	Total		2.000		
14	AT/90.14.8008	INDUSTRIAL COKE DESIGNATION FC	10	00.000 MTS.	SSE/ SMITHY/WRS/K OTA	500 /-	06-JAN-15
			Total		100.000		

Tender No: AT/10.12.5247

TENDER BOX TITLE & COLOUR: AT/Yellow

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

Tender No : AT/10.14.5605

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 06-JAN-15 Closing At: 12.30 Hrs Price of booklet: Rs. 500/

:7600

EMD Amount

Description	Consignee	Quantity Unit	Dely Terms .
Connector Bellow type stream line Exhaust Manifold for G.E Turbo Super Charger to	SSE, [DIESEL] NKJ	80 NOS.	within 03 months
DLW Part No. 10249163 & Drg. No. SKF- 980, Alt- E (Note:- Material to be purchased from DLW approved sources only)	Total Quantity	80	

- 1. THIS IS A 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. INSPECTION BY RITES.
- 3. BILL PASSING OFFICER: SR.DME/DSL/NKJ & BILL PAYING OFFICER:-SR.DFM/JBP
- 4. THIS IS AN ITEM CONTROLLED BY DLW AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM DLW 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 THAN 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 WHICH ARE MENTIONED IN FINANCIAL BID. CHARGES MENTIONED AT DIFFERENT LOCATION OTHER THAN FINANCIAL BID ARE NOT CONSIDERABLE AND ARE 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 AND 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.

Tender No: AT/20.12.5044

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit Dely Terms .
Pair of Modified Axle Bearing Assly (PE) to Drg.No. WR-CCG-EL/1-TM-067 Alt4 style-1 with Step size iii and step size ii each	Sr. Section Engineer(stores) Tuglakabad	40 PAIRS Within 03 months.
20 pair.	Total Quantity	40

- 1. INSPECTION BY RITES.
- 2. Bill paying officer Sr.DFM/Kota & Passing officer-Sr.DEE/TRS/ELS/TKD.
- 3. This is an item controlled by C.Rly. and Railway reserves the right to order entire or bulk quantity from C.Rly. 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 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.

Tender No : AT/20.14.3314

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Set of ball type cut cut-out cock venting & non venting type as per sketch no.	SMM-D(ELS) NEW KATNI JN	11 SET	Within 03 months.
BSL/ELW/SK.9083.ALT-1 One set consists	SMM/ELS/TKD	22 SET	Within 03 months.
of 09 items and 64 nos.(PL NO :25158200)	Total Quantity	33	

- 1. INSPECTION BY RITES.
- 2. Bill paying & Passing 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.

Tender No : AT/20.14.3446

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity	Uni	it	Dely Terms .
SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD  Total Quantity	Quantity	5	SET SET	By 30.04.15.with payment after 01.04.15. By 30.04.15.with payment after 01.04.15.
:25108025)					

- 1. INSPECTION BY RITES.
- 2. Bill paying & Passing 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.

Tender No : AT/20.14.4372

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No.	SMM-D(ELS) ITARSI	40 NOS.	Within 30.04.15.with payment after 01.04.15.
2TWD 101.050 Alt-7CLW Drg.No. 2TWD 101.050 Alt-7(PL NO :25828071)	SMM/ELS/TKD	150 NOS.	Within 30.04.15.with payment after 01.04.15.
	Total Quantity	190	

- 1. INSPECTION BY RITES.
- 2. Bill paying & Passing 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.

Tender No : AT/30.14.1248

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Foot plate arrangement for ICF to Drg. noICF/SK-2-5-066, Altk, Item no. 1 to 8 Assembled.(PL NO :30256379)	DY.CMM- D(CRWS) BHOPAL	775 SET	Within 03 Months.
	Total Quantity	775	

- 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.

Tender No : AT/38.14.2071

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Door check spring to IRS part drg. noW/DW-305 D, alt-6 or latest.(PL NO	AMM-D(BOXN) NEW KATNI JN	3861 NOS.	within 60 days after 01.04.2015
:38450100)	Total Quantity	3861	

- 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.

Tender No : AT/50.14.5092

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 06-JAN-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 16300

Description	Consignee	Quantity Unit	Dely Terms .
Supply of Relay Plug in type QTA2 contacts 4F ,2B (1)product code (2)Relay type- QTA2	SSE/SIG/KTT NORTH	294 NOS.	WITH 03 TO 04 MONTHS.
(3) nominal working voltage /current -1.4 VDC(4) contact configuration 4F,2B (5) coil resistance in ohms-9 (6) maximum full operate current -1.25 times of pick up current (max) (7) operate current -120mA (min) 140mA (max) (8) % release value-68% (min)(9) interlocking -FGHKX (10) AC immunity at 120v AC 50Hz (11) reverse polarity test N.A. (12) interruption test N.A.(13) specification no. BRS:939A & BRS:966(Appendix F2), IRS-S-34, IRS-S-23.	Total Quantity	294	

#### [1] INSPECTION BY RDSO.

- [2] 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.
- [3] Delivery period should be clearly indicated in the offer.
- [4] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.
- [5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- [6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- [7] IRS conditions of contract with latest amendment will be applicable.
- [8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- [9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- [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".
- [11] SPECIAL CONDITIONS Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

Tender No : AT/60.14.5023

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
PORTABLE FUEL CENSOR BASED HAND HELD BREATH ALCOHAL ANALYZER	Sr.DOM/WCR/J BP	17 NOS.	WITHIN 02 TO 03 MONTHS
WITH PRINTER MAKE: VICTORY-MODEL	Total Quantity	17	
V-1000 OR SIMILAR. FEATURE: (1) TOUCH SCREEN (2) BATTERY			
INDICATION (3) CAN BE OPERATED EVEN WITH TWO BUTTONS (4) SCREEN			
CALIBRATION FACILITY PROVIDED (5)			
AUTO SWITCH OFF (6) FIEDLS CAN BE CHANGED AS REQUIRED (7) BLOW TIME			
AND PRESSURE CAN BE ADJUSTED.			
SPECIFICATION: (1) WORKING TEMPARATURE: 10 DEGREE			
CENTIGRADE TO 55 DEGREE			
CENTIGRADE (2) STORAGE TEMPARATURE: 20 DEGREE			
CENTIGRADE TO 70 DEGREE			
CENTIGRADE (3) STORAGE HUMIDITY: NOT GRATER THAN 95 PERCENT (4)			
SIZE: 170 MM X 70 MM X 35 MM(6)			
BATTERY LIFE: NOT LESS THAN 500 TESTS (7) BATTERY: 4 AA ALKALINE			
BATTERIES (8) DISPLAY: LCD SIZE 50			
MM X 35 MM (TORCH SCREEN) (9) RESPONSE TIME: 5 SECONDS (10)			
SAMPLING SYSTEM: AUTOMATICALLY			
OR MANUALLY TAKES A LUNG UNITS OF MEASURE Br Cmg/L OR OTHER UNITS			
(11) SAMPLE: BAC grm/ML. mg/100ML OR			
OTHER UNIT (12) DETECTION RANGE: 0.000 mg/L TO 3.000 mg/L (13)			
ACCURACY: 0 to 0.100 PERCENT BrAC			
PLUS/MINUS 0.100 TO 0.200 PERCENT BrAC PLUS/MINUS 10 PERCENT (14)			
MEMORY: 10,000 TEST RECORDS (15)			
MEASURING MODES: ACTIVE AND PASSIVE. OPTIONAL ACCESSARIES: (1)			
WIRELESS DOT MATRIX PRINTER(2)			
RECHARGEABLE BATTERIES 4AA (3) MAINS ADOPTER (4) USB CABLE (5)			
SOFTWARE CD OR SIMILAR (ABOVE			
QUOTED AS PER RDSO SPECIFICATION NO. RDSO/013/ELXXXX (REV O) which is			
attached herewith.			

<sup>1.</sup>INSPECTION BY RITES. 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.

Tender No : AT/65.12.8034

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 06-JAN-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 38000

Description	Consignee	Quantity Unit	Dely Terms .
O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM REFLECTOR AS PER	Medical Director JBP	2 NOS.	within 03 months
ATTATCHED SPECIFICATION.	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.

Tender No : AT/65.14.8029

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation & Commissioning of Laundry equipment on turn key basis for setting up of machanised laundry plant	SR.SECTION ENG.(C & W) JABALPUR.		1 SET	2-3 months
specification as per annexure attached.	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)Tender 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- As per para No. 3 of special conditions of "schedule B".
- [5]M&P conditions are applicable as per IREPS WCR Annexure-B.
- [6]Payment terms: As per para No. 13 of special conditions of "schedule B".
- [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.

Tender No : AT/65.14.8031

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 06-JAN-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 7900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and commissioning of Insulator testing machine for testing of porcelain and composite insulators used for 25 KV AC	SR.SEC.ENGG/ TRD/KATNI MURWARA		2 NOS.	within 03 to 04 months
traction (Insulator testing machine to be installed and commissioned at consignee spot KMZ & SGO depot), as per RDSO specification No.  TI/SPC/OHE/INSTEST/0090(02/2009) Rev. '0' or latest. Note: THIS IS AN ITEM CONTROLLED BY RDSO AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM RDSO APPROVED SOURCES ONLY.	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 RDSO.
- [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.

Tender No: AT/90.14.8008

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit Dely Terms.
INDUSTRIAL COKE DESIGNATION FC	SSE/ SMITHY/WRS/K OTA	100 MTS. <b>06 months.</b>
	Total Quantity	100

- 1. Inspection by Coal Inspection Service, Dhanbad.
- 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 procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
- 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.