

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/04/2015 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.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.5095	High pressure Fuel oil regulating valve -1/2" (Modified design) as per drg no. NKJ/SK-1936- A with relevent part drawing (NOTE:- Sample should be approved first before bulk supply)	50.000 NOS.	SSE, [DIESEL] NKJ	500 /-	27-JAN-15
			Total	50.000		
2	AT/10.14.3739	AC CYCLONIC FILTER DUST EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01 CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.-01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	25.000 SET	SMM-D(D) ITARSI	1500 /-	27-JAN-15
			27.000 SET	SMM-D(D) NEW KATNI JN		
			Total	52.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.14.4063	SET OF LOCK NUT F.S. ALL STEEL AS PER CLW SPEC. NO. CLW/MS/3/089 (REV. 01 APRIL 2007) CONSIST OF 05 ITEMS 356 NOS.(1) SIZE M12 ABB DRG. NO. - 182-00493-004 REV.3 OR LATEST, QTY-08 NOS.(2) SIZE M16 ABB DRG. NO. 182-00493-005 REV. 3 OR LATEST, QTY-120 NOS. (3) SIZE M20 ABB DRG. NO.182-00493-006 REV. 3 OR LATEST,QTY - 100 NOS. (4) SIZE M24 ABB DRG NO.-182-00493-007 REV. 3 OR LATEST, QTY - 120 NOS. (5) SIZE M 36 ABB DRG. NO. - 182-00493 REV. 3 OR LATEST, QTY-08 NOS.(PL NO :29310015)	32.000 SET Total	SMM/ELS/TKD 32.000	1000 /-	27-JAN-15
4	AT/20.14.4118	KIT FOR COMPRESSOR CHECK VALVE FTIL PART NO.7900002135.(PL NO :29160029)	58.000 SET Total	SMM/ELS/TKD 58.000	500 /-	27-JAN-15
5	AT/38.14.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 34 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	22500.000 NOS. Total	DY.CMM/KOTA 22500.000	1500 /-	27-JAN-15
6	AT/38.14.2260	DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD-93067-S-01 ALT-1 AND MATERIAL TO IS-2062 -2006 AMND.1 OF MARCH-2009 (PL NO :38452558)	2257.000 NOS. Total	DY.CMM/KOTA 2257.000	1500 /-	27-JAN-15
7	AT/38.14.3413	Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-11 or latest.(PL NO :38101105)	200.000 NOS. Total	DY.CMM/KOTA 200.000	500 /-	27-JAN-15
8	AT/38.14.4171	Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48-BD-08 with latest amendments.(PL NO :38136065)	6333.000 NOS. Total	DY.CMM/KOTA 6333.000	500 /-	27-JAN-15
9	AT/40.14.1389	Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	800.000 KGS. 900.000 KGS. 1500.000 KGS. 500.000 KGS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(ELS) ITARSI SMM/ELS/TKD 3700.000	500 /-	27-JAN-15

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.14.5115	2 LAN/4WAN port, 2Mbps router as per specification along with 2Mbps cards containing cables and connectors to connect the Ethernet devices. make-CISCO, juniper, HP.	18.000 NOS.	SSE/TELE/M/KT T	500 /-	27-JAN-15
		Total		18.000		
11	AT/50.14.5120	28" LED Television Required for CAMP Coaches of Track Machine. Make: LG, Samsung and Sony . As per annexure.	19.000 NOS.	Zonal Track Machine Depot, Habibganj	500 /-	27-JAN-15
		Total		19.000		
		LED full HD TV size -32" specification as per attached annexure	8.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.		
		Total		8.000		
12	AT/50.14.5123	Supply of Rechargeable trans receiver battery pack suitable for 5W VHF Kenwood sets TK 2207 along with belt clip voltage 7.2/7.4V capacity 2300 mAh. type of battery NI-MH make: - Kommunikation accessories/ Multi techno /Apcom /Sanchar communication and Sanchar telesystem.	1100.000 NOS.	SSE/TELE/M/JB P	500 /-	27-JAN-15
		Total		1100.000		
		Trans receiver(5 watt VHF set) Battery pack 7.2/7.4 volt 2300mAH type of battery Ni-Mh suitable for Kenwood TK 2107 make-Kenwood multi-techno, kommunication accessories and Apcom.	600.000 NOS.	SSE/TELE/M/KT T		
		Total		600.000		
13	AT/60.14.5024	A SET OF WIRE ROPE SLINGS, MECHANICALLY SPLICED WITH ALUMINIUM FERRULE WITH LOOP AT BOTH ENDS AS PER DRG NO. CR/NKJ/SK/459 R1 ALT-1, ITEM NO. 2 (30 MM DIA): 24 NOS. AND ITEM NO. 3 (24 MM DIA): 24 NOS. (DRG ATTACHED) (SUPPLY WITH TEST CERTIFICATE FROM GOVT. APPROVED TEST HOUSE)	1.000 SET	SSE, [DIESEL] NKJ	500 /-	27-JAN-15
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5095
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4500

Description	Consignee	Quantity	Unit	Dely Terms .
High pressure Fuel oil regulating valve -1/2" (Modified design) as per drg no. NKJ/SK-1936- A with relevent part drawing (NOTE:- Sample should be approved first before bulk supply)	SSE, [DIESEL] NKJ	50	NOS.	within two months
	Total Quantity	50		

. 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. As per DSL/SHED/NKJ Drawing is being considered only for this item.

11.Tenders quoted through IREPS ON LINE will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.3739
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :104200

Description	Consignee	Quantity	Unit	Dely Terms .
AC CYCLONIC FILTER DUST	SMM-D(D)	25	SET	WITHIN 04 MONTHS
EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01	ITARSI			
CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.- 01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	SMM-D(D) NEW KATNI JN	27	SET	WITHIN 04 MONTHS
	Total Quantity	52		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/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. Bulk or entire quantity to be procured from DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOCK NUT F.S. ALL STEEL AS PER CLW SPEC. NO. CLW/MS/3/089 (REV. 01 APRIL 2007) CONSIST OF 05 ITEMS 356 NOS.(1) SIZE M12 ABB DRG. NO. - 182-00493-004 REV.3 OR LATEST, QTY-08 NOS.(2) SIZE M16 ABB DRG. NO. 182-00493-005 REV. 3 OR LATEST, QTY-120 NOS. (3) SIZE M20 ABB DRG. NO.182-00493-006 REV. 3 OR LATEST,QTY - 100 NOS. (4) SIZE M24 ABB DRG NO.-182-00493-007 REV. 3 OR LATEST, QTY - 120 NOS. (5) SIZE M 36 ABB DRG. NO. - 182-00493 REV. 3 OR LATEST, QTY-08 NOS.(PL NO :29310015)	SMM/ELS/TKD	32	SET	Within 30.04.15.with payment after 01.04.15.
	Total Quantity	32		

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.
11. Dealer should submit general authorization letter of CLW approved OEM along with their offer.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4118
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR COMPRESSOR CHECK VALVE FTIL PART NO.7900002135.(PL NO :29160029)	SMM/ELS/TKD	58	SET	Within 30.04.15.with payment after 01.04.15.
	Total Quantity	58		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :92400

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 34 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	DY.CMM/KOTA	22500	NOS.	AFTER 01.04.2015 @ 6000 NOS PER MONTH.
	Total Quantity	22500		

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/38.14.2260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD- 93067-S-01 ALT-1 AND MATERIAL TO IS- 2062 -2006 AMND.1 OF MARCH- 2009 (PL NO :38452558)	DY.CMM/KOTA	2257	NOS.	90 days
	Total Quantity	2257		

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 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/38.14.3413
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-11 or latest.(PL NO :38101105)	DY.CMM/KOTA	200	NOS.	120 days
	Total Quantity	200		

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/38.14.4171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56400

Description	Consignee	Quantity	Unit	Dely Terms .
Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48- BD-08 with latest amendments.(PL NO :38136065)	DY.CMM/KOTA	6333	NOS.	After 01.06.2015 @ 3200 nos per quarter.
	Total Quantity	6333		

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/40.14.1389
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47700

Description	Consignee	Quantity	Unit	Dely Terms .
Anti tracking varnish F-93 of Elantas Beck India/ Pune or RE 118 or Rotomac/New Delhi. NOTE:Only RDSO approved sources will be considered for placement of P.O. (This is shelf life item and should be procured with staggered delivery period . supplier to mention /print date to manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :41133420)	SMM-D (ELS) NEW KATNI JN	800	KGS.	50% within 3 to 4 months & balance within 6 to 8 months
	SMM-D(D) ITARSI	900	KGS.	50% within 3 to 4 months & balance within 6 to 8 months
	SMM-D(ELS) ITARSI	1500	KGS.	50% within 3 to 4 months & balance within 6 to 8 months
	SMM/ELS/TKD	500	KGS.	50% within 3 to 4 months & balance within 6 to 8 months
Total Quantity		3700		

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/50.14.5115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
2 LAN/4WAN port, 2Mbps router as per specification along with 2Mbps cards containing cables and connectors to connect the Ethernet devices. make-CISCO, juniper, HP.	SSE/TELE/M/KT T	18	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	18		

[1] INSPECTION BY RITES.

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

[3] 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.

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The sample to be get approved from consignee before full supply of material.

[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".

[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] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5120
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14700

Description	Consignee	Quantity	Unit	Dely Terms .
28" LED Television Required for CAMP Coaches of Track Machine. Make: LG, Samsung and Sony . As per annexure.	Zonal Track Machine Depot, Habibganj	19	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	19		
LED full HD TV size -32" specification as per attached annexure	SR.SECTION ENG.(C & W) JABALPUR.	8	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	8		

[1] INSPECTION BY RITES.

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

[3] 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.

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The sample to be get approved from consignee before full supply of material.

[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".

[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] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5123
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Rechargeable trans receiver battery pack suitable for 5W VHF Kenwood sets TK 2207 along with belt clip voltage 7.2/7.4V capacity 2300 mAh. type of battery NI-MH make: -Kommunication accessories/ Multi techno /Apcom /Sanchar communication and Sanchar telesystem.	SSE/TELE/M/JP	1100	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	1100		
Trans receiver(5 watt VHF set) Battery pack 7.2/7.4 volt 2300mAH type of battery Ni-Mh suitable for Kenwood TK 2107 make-Kenwood multi-techno, kommunication accessories and Apcom.	SSE/TELE/M/KT	600	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	600		

[1] INSPECTION BY RITES.

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

[3] 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.

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar items.

[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".

[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] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.14.5024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
A SET OF WIRE ROPE SLINGS, MECHANICALLY SPLICED WITH ALUMINIUM FERRULE WITH LOOP AT BOTH ENDS AS PER DRG NO. CR/NKJ/SK/459 R1 ALT-1, ITEM NO. 2 (30 MM DIA): 24 NOS. AND ITEM NO. 3 (24 MM DIA): 24 NOS. (DRG ATTACHED) (SUPPLY WITH TEST CERTIFICATE FROM GOVT. APPROVED TEST HOUSE)	SSE, [DIESEL] NKJ Total Quantity		1 SET 1	WITHIN 02 TO 03 MONTHS

1.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.