

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/07/2015 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	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.2402	"Suspension spring inner as per DLW drg. no. TPL 5492.alt- 'd'. part no. 11410395 for WDG3 locos and RDSO specification no. MP.0.4900.12 REV 01 OF JULY' 08"(PL NO :11410395)	130.000 NOS.	SMM-D(D) NEW KATNI JN	500 /-	16-FEB-15
		Total		130.000		
2	AT/20.14.5037	Set of modified fittings for earthing switch arrangement of conventional AC locomotives. (1) Modified contact movable contact arm as per Drg. No. SKEL -4873 Qty/Set =02 Nos., (2) Modified bracket for HOM fixed contact as per Drg. No. SKEL-4872. Qty/Set =02 Nos. (3) Copper block of size 55x32 mm & thickness 25 mm. and 04 Nos M6 bolt to raise roof bar above HOM by 25 mm as per drg. no. SKEL-4874 Qty/Set=02 Nos. Each set consists of 03 items & 06 Nos.	80.000 SET	SSE(STORES)E LS/TRS/NKJ	500 /-	16-FEB-15
		Total		80.000		
3	AT/38.14.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.- SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	542.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	16-FEB-15
			3015.000 NOS.	DY.CMM/KOTA		
		Total		3557.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/38.14.3559	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2832G OR HUCK PART NO. C50LR-BR-2832 OR EQUAL.(PL NO :38130683)	4825.000 NOS. 13000.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	16-FEB-15
		Total		17825.000		
5	AT/38.14.4156	ATL TORSION SPRING (STEEL) FOR TWIST LOCK (BLC) OF M/S- HOLLAND CO. PART NO.72604 OR EQUIVALENT.(PL NO :38407838)	2032.000 NOS.	DY.CMM/KOTA	1500 /-	16-FEB-15
		Total		2032.000		
6	AT/40.14.2187	LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO- RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	211.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	16-FEB-15
		Total		211.000		
7	AT/40.14.5034	SUPPLY ALONGWITH ERECTION, TESTING & COMMISSIONING OF LED FLOOD LIGHT (FULL DESCRIPTION IS ATTECHED AS PER ANNEXURE - A)	16.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	16-FEB-15
		Total		16.000		
8	AT/40.15.5000	200 AMPS Battery charger conventional type. Input 3 Phase, 415 V AC, 50 Hz Supply. Output 110 V- 150 V DC/200 Amps, for charging lead acid cell of TL coaches Technical Specifications Attached As Annexure -A	6.000 NOS.	Sr SE AC/TL JBP	500 /-	16-FEB-15
		Total		6.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/50.14.8036	Supply and installation of integrated power system supply (IPS) (up to 6 lines) with SMPS chargers conforming to RDSO Specn. No. RDSO/SPN/165/2012 (version 1.4) with latest amendments Ref. sketch no. WCR/N-HQ/IPS/6 lines PI/08/01 suitable for panel Interlocking station in RE area shall also incorporate following. 1. Type of battery: LMLA cells 110V/300AH as per specn. IRS-S-88/93. 2. Distance between IPS room and ASM panel 35 meter. Multi core PIJF cable of size 0.5 mm conductor dia confirming to IRS TC-41/97 (Amnd.1) or latest to be supplied to extend all status monitoring alarms & Audioalarms in items of clause 4.1 of specification. 3. Distance between IPS Rack and battery Bank will be 25 meters (Feeder cable in two colors from battery to charger shall be copper cable of size 25 sq. mm to be supplied with IPS). 4. The scope of supply, installation, and commissioning of IPS shall be as per RDSO Ltr. No. STS/E/IPS/General dated 03.04.2008.	1.000 SET 6.000 SET 2.000 SET Total	SSE/SIG/C/BPL SSE/SIG/C/KTE 9.000	1500 /-	16-FEB-15
10	AT/61.14.1657	M.S. WELDING ELECTRODES CLASS A2 SIZE 5 X 450 MM TO SPECIFICATION IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	167304.000 MTR 542.000 MTR Total	DY.CMM/KOTA SMM-D(D) NEW KATNI JN 167846.000	500 /-	16-FEB-15
11	AT/61.14.2455	Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	8475.000 MTR 200.000 MTR 373.000 MTR 139.000 MTR Total	DY.CMM-D(CRWS) BHOPAL SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD 9187.000	1500 /-	16-FEB-15
		Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	27845.000 MTR Total	DY.CMM-D(CRWS) BHOPAL 27845.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/80.14.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	3815.000 LTR	SMM-D (ELS)	1500 /-	16-FEB-15
			13043.000 LTR	NEW KATNI JN		
			8540.000 LTR	SMM-D(D)		
			1097.000 LTR	ITARSI		
			5775.000 LTR	SMM-D(D) NEW		
				KATNI JN		
				SMM-D(ELS)		
				ITARSI		
				SMM/ELS/TKD		
			Total	32270.000		
13	AT/80.14.1306	Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet.(PL NO :83045065)	3000.000 REAM	SMM-D(GSD)BPL	500 /-	16-FEB-15
			Total	3000.000		
14	AT/80.14.1318	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 2 PLY CONTINUOUS STATIONARY WITH ONE, ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RRAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 2 PAPER AND 1 CARBON ALTERNATIVELY].(PL NO :83049745)	1000.000 SET	SMM-D(GSD)BPL	500 /-	16-FEB-15
			Total	1000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.2402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
"Suspension spring inner as per DLW drg. no. TPL 5492.alt- 'd'. part no. 11410395 for WDG3 locos and RDSO specification no. MP.0.4900.12 REV 01 OF JULY' 08"(PL NO :11410395)	SMM-D(D) NEW KATNI JN	130	NOS.	01.04.2015 TO 30.05.2015
	Total Quantity	130		

- 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 instalments.
- 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] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11] 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.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.
- 14] This is safety item, hence exemption of security deposit on basis of RDSO approval or NSIC registration will not be valid.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.5037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of modified fittings for earthing switch arrangement of conventional AC locomotives. (1) Modified contact movable contact arm as per Drg. No. SKEL -4873 Qty/Set =02 Nos., (2) Modified bracket for HOM fixed contact as per Drg. No. SKEL-4872. Qty/Set =02 Nos. (3) Copper block of size 55x32 mm & thickness 25 mm. and 04 Nos M6 bolt to raise roof bar above HOM by 25 mm as per drg. no. SKEL-4874 Qty/Set=02 Nos. Each set consists of 03 items & 06 Nos.	SSE(STORES)E LS/TRS/NKJ	80	SET	Within 03 months.
	Total Quantity	80		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :52500

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN)	542	NOS.	90 days
	NEW KATNI JN DY.CMM/KOTA	3015	NOS.	
	Total Quantity	3557		

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/38.14.3559
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44900

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2832G OR HUCK PART NO. C50LR-BR- 2832 OR EQUAL.(PL NO :38130683)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4825 13000	NOS. NOS.	after 01.04.2015 within 120 days
	Total Quantity	17825		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY 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/38.14.4156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :74000

Description	Consignee	Quantity	Unit	Dely Terms .
ATL TORSION SPRING (STEEL) FOR TWIST LOCK (BLC) OF M/S-HOLLAND CO. PART NO.72604 OR EQUIVALENT.(PL NO :38407838)	DY.CMM/KOTA	2032	NOS.	WITHIN 90 DAYS.
	Total Quantity	2032		

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. Bulk Procurement will be made from the sources developed by RDSO only.
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 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/40.14.2187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39600

Description	Consignee	Quantity	Unit	Dely Terms .
LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	DY.CMM-D(CRWS) BHOPAL	211	NOS.	within 30.05.2015 with payment after 01.04.2015
	Total Quantity	211		

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/40.14.5034
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY ALONGWITH ERECTION, TESTING & COMMISSIONING OF LED FLOOD LIGHT (FULL DESCRIPTION IS ATTECHED AS PER ANNEXURE - A)	SR.SEC ELECT ENGG(M) JABALPUR	16	NOS.	WITHIN 03 MONTHS.
	Total Quantity	16		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DEE/G/JBP and Passing officer Sr. DFM/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 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.
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 which are mentioned in financial 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.
10. Firms to Quote with valid authorization of OEM, Failing which offer may be passed over

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22300

Description	Consignee	Quantity	Unit	Dely Terms .
200 AMPS Battery charger conventional type. Input 3 Phase, 415 V AC, 50 Hz Supply. Output 110 V- 150 V DC/200 Amps, for charging lead acid cell of TL coaches Technical Specifications Attached As Annexure -A	Sr SE AC/TL JBP		6 NOS.	WITHIN 03 MONTHS.
	Total Quantity		6	

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/JBP and Passing officer Sr. DEE/G/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 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.
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 which are mentioned in financial 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.
09. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8036
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :174900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of integrated power system supply (IPS) (up to 6 lines) with SMPS chargers conforming to RDSO Specn. No. RDSO/SPN/165/2012 (version 1.4) with latest amendments Ref. sketch no. WCR/N-HQ/IPS/6 lines PI/08/01 suitable for panel Interlocking station in RE area shall also incorporate following. 1. Type of battery: LMLA cells 110V/300AH as per specn. IRS-S-88/93. 2. Distance between IPS room and ASM panel 35 meter. Multi core PIJF cable of size 0.5 mm conductor dia confirming to IRS TC-41/97 (Amnd.1) or latest to be supplied to extend all status monitoring alarms & Audioalarms in items of clause 4.1 of specification. 3. Distance between IPS Rack and battery Bank will be 25 meters (Feeder cable in two colors from battery to charger shall be copper cable of size 25 sq. mm to be supplied with IPS). 4. The scope of supply, installation, and commissioning of IPS shall be as per RDSO Ltr. No. STS/E/IPS/General dated 03.04.2008.	SSE/SIG/C/BPL	1	SET	2-3 MONTHS.
	SSE/SIG/C/KTE	6	SET	2-3 MONTHS.
		2	SET	2-3 MONTHS.
	Total Quantity		9	

- 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 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.
- 3] Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] 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.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1657
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A2	DY.CMM/KOTA	167304	MTR	within 02 to 03 months
SIZE 5 X 450 MM TO SPECIFICATION	SMM-D(D) NEW	542	MTR	within 02 to 03 months
IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	KATNI JN			
	Total Quantity	167846		

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/61.14.2455
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :72400

Description	Consignee	Quantity	Unit	Dely Terms .
Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	DY.CMM-D(CRWS)	8475	MTR	within 3 to 4 months
	BHOPAL			
	SMM-D(ELS)	200	MTR	within 3 to 4 months
	ITARSI			
	SMM-D(GSD)BPL	373	MTR	within 3 to 4 months
	SMM/ELS/TKD	139	MTR	within 3 to 4 months
	Total Quantity	9187		
Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	DY.CMM-D(CRWS)	27845	MTR	within 3 to 4 months
	BHOPAL			
	Total Quantity	27845		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :101900

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	3815	LTR	90 Days.
	NEW KATNI JN			
	SMM-D(D)	13043	LTR	90 Days.
	ITARSI			
	SMM-D(D) NEW	8540	LTR	90 Days.
	KATNI JN			
	SMM-D(ELS)	1097	LTR	90 Days.
	ITARSI			
	SMM/ELS/TKD	5775	LTR	90 Days.
	Total Quantity	32270		

1. INSPECTION BY CONSIGNEE AGAINST TC PROVIDED BY FIRM.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1306
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet.(PL NO :83045065)	SMM- D(GSD)BPL	3000	REAM	90 Days
	Total Quantity	3000		

- 1) The material to be supplied at respective consignee.
- 2) INSPECTION BY RITES .
- 3) Bill Paying & Passing Officer: FA&CAO/WCR/JBP.
- 4) Firm should quote FOR delivery to each consignee separetly otherwise FOR consignee delivery is not offered will not be considered. Free delivery by Road direct to consignee will be preferred.
- 5) No Excise duty and other taxes on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- 6) Tender for this item is invited through eprocurement online system only.
- 7) Firms who are not registered with this railway/NSIC /RDSO for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value towards supply of stores otherwise offer will be passed over.
- 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) Bulk or entire quantity will be procured from firm having past supply performance or manufacturers/authorized dealer of same /similar item.
- 10) Firm should submit copy of R.O. / P.O. to supply of same/similar item to Railways.
- 11) Quantity Variation Clause plus/- 5 Percent will be acceptable.
- 12)IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1318
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16800

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 2 PLY CONTINUOUS STATIONARY WITH ONE, ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH EZ EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 25.5 X 30.5 CMS [10 X 12] WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RRAILWAY [FONT ARIAL 16] IS TO BE PRINTED IN RED INK ON TOP OF RIGHT CORNER AND 7 DIGIT SERIAL NO. AT BOTTOM OF THE RIGHT HAND CORNER. [1 SET EQUAL TO 1000 SHEETS INTERLEAVED WITH 2 PAPER AND 1 CARBON ALTERNATIVELY].(PL NO :83049745)	SMM-D(GSD)BPL	1000	SET	90 Days.
	Total Quantity	1000		

1. Material to be Supplied to Consignee.
2. Bill paying Officer-FA&CAO/WCR/Jabalpur
3. Bill Passing officer- Dy.FA&CAO/WCR/JBP
4. 100% Payment after Receipt and Acceptance by consignee.
5. Inspection by RITES.
6. IRS Conditions of contract with latest amendment shall be applicable.
7. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
8. Firm should quote FOR Destination/Free delivery to destination price
9. Firms who are not registered with this railway for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise acceptable
- 10.Firm should quote rates in word and figures both.
- 11.One sample should be get approved from consignee before bulk supply.
- 12.Sample can be seen in COS Office during working hours.