

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/08/2015 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](http://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/10.14.5606	Relief/Check Valve (EMD Type) of fuel oil system to RDSO Drg no. 4062 Alt:- Nil Make :- M/s KEPNER, U.S.A	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	23-FEB-15
		<b>Total</b>		25.000		
2	AT/20.14.3571	ANNUAL OVERHAULING (AOH) REPLACEMENT KITFOR SINGLE BOTTLE VCB TYPE 25.10(4300007100/10)OFM/S AAL OR 3 EYC 400201 R1 OF M/S BT CONSISING1)FILTER ELEMEEENT 40UMAALPT.NO.4300014000 BT PT 80.16.1 BT DRG.NO.3EYC-400147P1 1NO.2)"O" RING AAL PT NO.69.211.215 BT PT NO 80.16.2BT DRG.NO.3EYC-400148P1 -1NO.(PL NO :29718156)	160.000 SET	SMM-D(ELS) ITARSI	500 /-	23-FEB-15
			20.000 SET	SMM-D(ELS) NEW KATNI JN		
			130.000 SET	SMM/ELS/TKD		
		<b>Total</b>		310.000		
3	AT/30.14.1115	Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	84.000 NOS.	SMM -D(GSD) BPL	500 /-	23-FEB-15
		<b>Total</b>		84.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.14.1163	Body Bolster for Non AC RCF Coaches to Drg. No. CC-11117 ALC.C(PL NO :30110142)	39.000 NOS.	DYCMM-D(CRWS) BHOPAL	500 /-	23-FEB-15
		<b>Total</b>		39.000		
5	AT/30.14.1164	Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785)	1890.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	23-FEB-15
		<b>Total</b>		1890.000		
6	AT/30.14.1454	Complete Set of Densified thermal bonded polyster block for GSCN (wider way type) coaches to RDSO Spcn. No. CK-607 (Rev.1) or latest, sizes and qty. as per ICF drawing No. SCN6-6-1-610, Alt 2/n, Col -ISCN6-6-1-610, Alt. 2/n, Col-IRDSO Spcn. No. CK-607 (Rev.1) or latest(PL NO :30982376)	30.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	23-FEB-15
		<b>Total</b>		30.000		
7	AT/38.14.2495	PRE SHORTENING INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010-S-03, ALT 10 OR LATEST AND TO SPEC.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.(PL NO :38130397)	12933.000 NOS.	DY.CMM/KOTA	500 /-	23-FEB-15
		<b>Total</b>		12933.000		
8	AT/40.14.5057	Set of spares part of vertical turbine pump Jyoti make pump type 450T3A4 PUMP, 300 HP having head 70 Mtrs and discharge 14100 LPM each set consisting of the following- Complete bowl assembly 5 stage- 01 Nos. , Head shaft SS410 ASTMA276-02 Nos. Line shaft coupling SS ASTMA276- 10 Nos. , Line shaft bearing Nitrile rubber- 20 Nos. ( in a set) A Certificate that material has been purchased from the OEM/Authorized dealer of OEM to be submitted along with the materials by the firm.	1.000 SET	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	23-FEB-15
		<b>Total</b>		1.000		
9	AT/40.14.8023	Supply of Annealed copper stranded jumper wire, Size 160 sq. mm. as per RDSO Spec. No. ETI/OHE/3(2/94)Rev. 1(4/95) or latest.	2600.000 MTR	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	23-FEB-15
		<b>Total</b>		2600.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.14.8027	UNINSULATED CADIUM COPPER CATENRAY WIRE (19/2.10 MM ) 65 SQ. MM ( IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 OR LATEST.	3.700 MTS.	DY.CEE(S&C) KOTA	1500 /-	23-FEB-15
		<b>Total</b>		3.700		
		CADIUM COPPER CATENRAY WIRE (19/2.10 MM ) 65 SQ. MM ( IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 OR LATEST.	9.000 MTS.	DY.CEE(S&C) KOTA		
		<b>Total</b>		9.000		
11	AT/50.14.3200	ELECTRIC SHUNT SIGNAL LAMP CLEAR SINGLE FILAMENT 60V 25W 2PIN SIMILAR TO 110 V 25 W AS PER IRS:S:57/2005 EXCEPT FILAMENT 60 V IN PLACE OF 110 V.(PL NO :56506697)	4650.000 NOS.	SMM-D(GSD)BPL	500 /-	23-FEB-15
		<b>Total</b>		4650.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/50.14.5078	Surge voltage protection device 24 volt for digital axle counter as per specification attached . Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	437.000 NOS.	SSE/SIG/KTT NORTH	1500 /-	23-FEB-15
		<b>Total</b>		437.000		
		Surge voltage protection device 5 volt for digital axle counter as per specification attached .Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	250.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		250.000		
		Surge voltage protection device 24 volt for digital axle counter as per specification attached .Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	250.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		250.000		
		Surge voltage protection device 60 volt for digital axle counter as per specification attached. Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	350.000 NOS.	SSE/SIG/S/BPL		
		<b>Total</b>		350.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/50.14.8012	Supply of micro controller suitable for G.G. Tronics make digital axle counter installed in kota division.As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	7.000 NOS.	SSE/SIG/KTT NORTH	500 /-	23-FEB-15
		<b>Total</b>		7.000		
		DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		LDU Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment..	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Reset Box suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]with latest amendment.	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		CPU Module suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	4.000 NOS.	SSE/SIG/C/KTE		
		<b>Total</b>		4.000		
		Supply of Reset box for single section digital axle counter system suitable for G.G. Tronics make digital axle counter installed in kota division. As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	7.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		7.000		
		Reset filter suitable for GG. Tronics make SSDAC 2 DP1S	4.000 NOS.	SSE/SIG/C/KTE		

Sr No	Tender No	Description	Quantity	Required At
		system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment.	<b>Total</b>	4.000 /-
		Communication module (COM2), suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000
		Transmitter coil, (TX), 21/25 KHz suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000
		Relay Drive module (RD1), Suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn.	4.000 NOS.	SSE/SIG/C/KTE
		No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	<b>Total</b>	4.000
		Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	7.000 NOS.	SSE/SIG/KTT NORTH
		Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No.	<b>Total</b>	7.000
		RDSO/SPN/177/2005 [Ver.2] with latest amendment ..	4.000 NOS.	SSE/SIG/C/KTE
		Event Logger module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No.	<b>Total</b>	4.000
		RDSO/SPN/177/2005[Ver.2] with latest amendment .		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/50.14.8083	Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect.	13.000 NOS. 72.000 NOS. 12.000 NOS. 5.000 NOS. 6.000 NOS. 64.000 NOS. 100.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE SSE/SIG/KTT NORTH SSE/SIG/M/DM O SSE/SIG/M/JBP SSE/SIG/S/BPL	1500 /-	23-FEB-15
		<b>Total</b>		272.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Yellow Aspect.	20.000 NOS. 87.000 NOS. 15.000 NOS. 9.000 NOS. 90.000 NOS. 6.000 NOS. 8.000 NOS. 64.000 NOS. 100.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE SSE/SIG/KTT NORTH SSE/SIG/M/DM O SSE/SIG/M/JBP SSE/SIG/S/BPL		
		<b>Total</b>		399.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Green Aspect.	8.000 NOS. 57.000 NOS. 10.000 NOS. 170.000 NOS. 1.000 NOS. 6.000 NOS. 100.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE SSE/SIG/KTT NORTH SSE/SIG/M/DM O SSE/SIG/M/JBP SSE/SIG/S/BPL		
		<b>Total</b>		352.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect-20 nos, Yellow-14 nos & Green -7 nos.	41.000 NOS.	SSE/SIG/KTT NORTH		
		<b>Total</b>		41.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect.-06 nos, Yellow-07 nos & Green-5 nos	18.000 NOS.	SSE/SIG/M/JBP		
		<b>Total</b>		18.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/61.14.1542	T.max neutral inserts Sandvik code no.95.32.1919 no 4025 MG and SH Widia code no.44.315.820 ATM 150 code LNUX 191940 GR. 1020/M.20 or equivalent.(PL NO :72212019)	40.000 NOS. 1440.000 NOS. 700.000 NOS. 932.000 NOS.	AMM-D(BOXN) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI	500 /-	23-FEB-15
		<b>Total</b>		3112.000		
16	AT/65.14.8032	NEW COLOUR DOPPLER SONOGRAPHY UNIT, AS PER SPECIFICATION ATTACHED.	1.000 NOS.	Medical Director JBP	1500 /-	23-FEB-15
		<b>Total</b>		1.000		
17	AT/65.14.8034	WEAR-IN AND volumetric efficiency test rig for expressor/Compressor., as per specification attached.	1.000 NOS.	SSE (D) ITARSI	500 /-	23-FEB-15
		<b>Total</b>		1.000		
18	AT/70.15.5003	Heavy duty industrial applicable M.S flat platform trolley suitable for rugged industrial use. Capacity - 03 ton (3000 kgs) as per annexure attached.	4.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	23-FEB-15
		<b>Total</b>		4.000		
		HEAVY DUTY INDUSTRIAL APPLICABLE M.S flat platform trolley suitable for rugged industrial use. Capacity - 02 ton ( 2000 kgs) As per annexure attached.	10.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR		
		<b>Total</b>		10.000		
19	AT/80.14.1141	LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99 % WHEN TESTED IN GASEOUS FORM AS PER CLAUSE 4.1 AND 4.2 OF IS : 309/92 WITH AMENDMENT NO.1 IN SUPPLIER OWNED PORTACRYO TANK 02 NOS . GAS FLOW RATE OF EACH PORTACRYO IS 60 CUM/HOUR & OUTLET PRESSURE 12-15 BAR.(PL NO :81040416)	311537.000 CUMT	DYCMM- D(CRWS) BHOPAL	1500 /-	23-FEB-15
		<b>Total</b>		311537.000		



Sr No	Tender No	Description	Quantity	Required At		
20	AT/80.14.1314	<p>PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS,WITH COMMERCIAL ADVERTISEMENT CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO 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 38.1 X 30.5 CMS (15" 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 BLUE OR GREY INK.WEST CENTRAL RAILWAY (FONT ARIAL 16) IS TO BE PRINTED IN HINDI ON BOTTOM OF LEFT CORNER IN RED INK ON TOP OF RIGHT CORNER AND 8 DIGIT SERIAL NO. AT BOTTOM RIGHT HAND CORNER. (1 SET=1000 SHEETS INTERLEAVED WITH 3 PAPER &amp; 2 CARBON ALTERNATIVELY). AS PER ATTACHED SPECIFICATION.(PL NO :83048832)</p>	1500.000 SET	<p>SMM-D(GSD)BPL 1500.000</p>	500 /-	23-FEB-15

Sr No	Tender No	Description	Quantity	Required At		
21	AT/80.14.1317	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 TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION. "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") DEPTH 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 WATER MARK LOGO ON THE CENTRE OF THE FRONT PAGE (1 SET=1000 SHEETS)(PL NO :83048881)	3000.000 SET <b>Total</b>	SMM-D(GSD)BPL 3000.000	500 /-	23-FEB-15
22	AT/80.14.1324	Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	13819.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 13819.000	500 /-	23-FEB-15
23	AT/80.14.1334	Pre-printed pre-perforated Computer unreserved ticket With advertisement Size 12.0 x 6.4 cms. on security bond white paper 119 GSM ( + 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 As per attached specification(PL NO :83040419)	154500.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 154500.000	1500 /-	23-FEB-15

Sr No	Tender No	Description	Quantity	Required At		
24	AT/80.14.1341	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS. 4 PLY CONTINUOUS STATIONARY WITH TWO 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 [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [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 4PAPER AND 3 CARBON ALTERNATIVELY].(PL NO :83047797)	400.000 SET	SMM-D(GSD)BPL	500 /-	23-FEB-15
			<b>Total</b>	400.000		
25	AT/80.15.5000	Transformer oil As per IEC 60296-2003 and CLW Spec No. CLW ES/3/0172 (Latest and RDSO requirement)	68000.000 LTR	SSE(TRD) SAUGOR	1500 /-	23-FEB-15
			<b>Total</b>	68000.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.5606  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Relief/Check Valve (EMD Type) of fuel oil system to RDSO Drg no. 4062 Alt:- Nil Make :- M/s KEPNER, U.S.A	SSE, [DIESEL] NKJ	25	NOS.	<b>within 02 months</b>
	<b>Total Quantity</b>	<b>25</b>		

1.INSPECTION BY RITES

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

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

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

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

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

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.3571  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
ANNUAL OVERHAULING (AOH)	SMM-D(ELS)	160	SET	<b>Within 03 months.</b>
REPLACEMENT KITFOR SINGLE BOTTLE	ITARSI			
VCB TYPE 25.10(4300007100/10)OFM/S	SMM-D(ELS)	20	SET	<b>Within 03 months.</b>
AAL OR 3 EYC 400201 R1 OF M/S BT	NEW KATNI JN			
CONSISING1)FILTER ELEMEENT	SMM/ELS/TKD	130	SET	<b>Within 03 months.</b>
40UMAALPT.NO.4300014000 BT PT				
80.16.1 BT DRG.NO.3EYC-400147P1	<b>Total Quantity</b>	<b>310</b>		
1NO.2)"O" RING AAL PT NO.69.211.215				
BT PT NO 80.16.2BT DRG.NO.3EYC-400148P1 -1NO.(PL NO :29718156)				

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 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 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/30.14.1115  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35000

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	SMM -D(GSD) BPL	84	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>84</b>		

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. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1163  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Body Bolster for Non AC RCF Coaches to Drg. No. CC-11117 ALC.C(PL NO :30110142)	DYCOMM- D(CRWS) BHOPAL	39	NOS.	<b>After 01.04.2015 &amp; before 01.09.2015.</b>
	<b>Total Quantity</b>	<b>39</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1164  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Frame for Transverse Seat as per Drg. No. GS4-6-1-410 Alt.-Nil for GS & SLR (ICF/RCF) Coaches.(PL NO :30616785)	DY.CMM-D(CRWS) BHOPAL	1890	NOS.	<b>After 01.04.2015 &amp; before 01.08.2015.</b>
	<b>Total Quantity</b>	<b>1890</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.14.1454  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42700

Description	Consignee	Quantity	Unit	Dely Terms .
Complete Set of Densified thermal bonded polyester block for GSCN (wider way type) coaches to RDSO Spcn. No. CK-607 (Rev.1) or latest, sizes and qty. as per ICF drawing No. SCN6-6-1-610, Alt 2/n, Col - ISC6-6-1-610, Alt. 2/n, Col-IRDSO Spcn. No. CK-607 (Rev.1) or latest(PL NO :30982376)	DY.CMM-D(CRWS) BHOPAL		30 SET	<b>Within 03 months.</b>
	<b>Total Quantity</b>		<b>30</b>	

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.2495  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
PRE SHORTENING INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010-S- 03, ALT 10 OR LATEST AND TO SPEC.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.(PL NO :38130397)	DY.CMM/KOTA	12933	NOS.	<b>WITHIN 120 DAYS.</b>
	<b>Total Quantity</b>	<b>12933</b>		

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/CONSIGNEE.
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/40.14.5057  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of spares part of vertical turbine pump Jyoti make pump type 450T3A4 PUMP, 300 HP having head 70 Mtrs and discharge 14100 LPM each set consisting of the following- Complete bowl assembly 5 stage- 01 Nos. , Head shaft SS410 ASTMA276-02 Nos. Line shaft coupling SS ASTMA276- 10 Nos. , Line shaft bearing Nitrile rubber- 20 Nos. ( in a set) A Certificate that material has been purchased from the OEM/Authorized dealer of OEM to be submitted along with the materials by the firm.	SR.SEC ELECT ENGG(M) JABALPUR		1 SET	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>		<b>1</b>	

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 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. FIRM SHOULD SUBMIT TENDER SPECIFIC AUTHORISATION CERTIFICATE OF OEM'S M/S JYOTI LTD, NANUBHAI AMIN MARG, PO CEMICAL INDUSTRIES, VADODARA (GUJRAT) ALOG-WITH OFFER FAILING WHICH OFFER MAY BE PASSED OVER.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.8023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Annealed copper stranded jumper wire, Size 160 sq. mm. as per RDSO Spec. No. ETI/OHE/3(2/94)Rev. 1(4/95) or latest.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	2600	MTR	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>2600</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.14.8027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :150000

Description	Consignee	Quantity	Unit	Dely Terms .
UNINSULATED CADIUM COPPER CATENRAY WIRE (19/2.10 MM ) 65 SQ. MM ( IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 OR LATEST.	DY.CEE(S&C) KOTA	3.7	MTS.	<b>WITHIN 2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>3.7</b>		
CADIUM COPPER CATENRAY WIRE (19/2.10 MM ) 65 SQ. MM ( IN DRUM OF 3000 MTRS.) AS PER RDSO'S SPECIFICATION NO. ETI/OHE/50/(6/97) WITH A & C SLIP NO. 1 OR LATEST.	DY.CEE(S&C) KOTA	9	MTS.	<b>WITHIN 2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>9</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.3200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRIC SHUNT SIGNAL LAMP CLEAR SINGLE FILAMENT 60V 25W 2PIN SIMILAR TO 110 V 25 W AS PER IRS:S:57/2005 EXCEPT FILAMENT 60 V IN PLACE OF 110 V.(PL NO :56506697)	SMM- D(GSD)BPL <b>Total Quantity</b>	4650 <b>4650</b>	NOS.	<b>02 MONTHS.</b>

- [1] INSPECTION BY CONSIGNEE.  
[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/50.14.5078  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :113700

Description	Consignee	Quantity	Unit	Dely Terms .
Surge voltage protection device 24 volt for digital axle counter as per specification attached . Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	SSE/SIG/KTT NORTH	437	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>437</b>		
Surge voltage protection device 5 volt for digital axle counter as per specification attached .Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	SSE/SIG/S/BPL	250	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>250</b>		
Surge voltage protection device 24 volt for digital axle counter as per specification attached .Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	SSE/SIG/S/BPL	250	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>250</b>		
Surge voltage protection device 60 volt for digital axle counter as per specification attached. Note: (1) Make of standard international product like- Phonix, OBO, DEHN, ERICO, Transtector, Furse, Emerson etc.(2) UL Certificate (with link) KEMA certificate should be submitted of the product along with the technical date sheet with the offer.	SSE/SIG/S/BPL	350	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>350</b>		

[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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8012  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of micro controller suitable for G.G. Tronics make digital axle counter installed in kota division.As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	SSE/SIG/KTT NORTH	7	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>		
DC-DC Converter module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
LCD Display Unit suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
LDU Lighting Discharge suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment..	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Relay Box duly wired with relay suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Reset Box suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
SF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
EF Card frame with mother Board suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2]with latest amendment.	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
CPU Module suitable for G.G. Tronics make SSDAC 2 DP1S System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment .	SSE/SIG/C/KTE	4	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>		
Supply of Reset box for single section digital axle counter system suitable for G.G. Tronics make digital axle counter installed in kota division. As per RDSO specn. No.RDSO/SPN/177/2012 (Ver.3) with amendment-1.	SSE/SIG/KTT NORTH	7	NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>		

Reset filter suitable for GG. Tronics make SSDAC 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment.	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Communication module (COM2), suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Transmitter coil, (TX), 21/25 KHz suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Relay Drive module (RD1), Suitable for GG. Tronics make SSDAC, 2 DP1S system as per RDSO specn. No.RDSO/SPN/177/2005 (Ver.2) with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Web Detector [each set consist of 2 nos. TX and 2 nos. RX coil] suitable for G.G. Tronics make digital axle counter installed at Kota Division as per RDSO Spec. No. RDSO/SPN/177/2012 [Ver.3].	SSE/SIG/KTT NORTH	7 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>7</b>	
Receiver coil [RX], 21/25 KHz suitable for G.G. Tronics make SSDAC 2 DPIS System as per RDSO Spec. No. RDSO/SPN/177/2005 [Ver.2] with latest amendment ..	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	
Event Logger module suitable for G.G. Tronics make SSDAC 2 DP1S, System as per RDSO Spec. No. RDSO/SPN/177/2005[Ver.2] with latest amendment .	SSE/SIG/C/KTE	4 NOS.	<b>WITHIN 02 TO 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>4</b>	

[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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.14.8083  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :170100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect.	SSE/SIG/C/BPL	13	NOS.	<b>2-3 MONTHS.</b>
		72	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/C/KTE	12	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/KTT NORTH	5	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/DM O	6	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/JBP	64	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/S/BPL	100	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>272</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Yellow Aspect.	SSE/SIG/C/BPL	20	NOS.	<b>2-3 MONTHS.</b>
		87	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/C/KTE	15	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/KTT NORTH	9	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/DM O	90	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/JBP	6	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/S/BPL	8	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>399</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Green Aspect.	SSE/SIG/C/BPL	8	NOS.	<b>2-3 MONTHS.</b>
		57	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/C/KTE	10	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/KTT NORTH	170	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/DM O	1	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/M/JBP	6	NOS.	<b>2-3 MONTHS.</b>
	SSE/SIG/S/BPL	100	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>352</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect-20 nos, Yellow-14 nos & Green -7 nos.	SSE/SIG/KTT NORTH	41	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>41</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO specn no. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable for existing CLS housing unit.-Red Aspect.-06 nos, Yellow-07	SSE/SIG/M/JBP	18	NOS.	<b>2-3 MONTHS.</b>
	<b>Total Quantity</b>	<b>18</b>		

nos & Green-5 nos

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](http://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/61.14.1542  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
T.max neutral inserts Sandvik code no.95.32.1919 no 4025 MG and SH Widia code no.44.315.820 ATM 150 code LNUX 191940 GR. 1020/M.20 or equivalent.(PL NO :72212019)	AMM-D(BOXN)	40	NOS.	<b>within 02 to 03 months</b>
	NEW KATNI JN			
	SMM-D(D)	1440	NOS.	<b>within 02 to 03 months</b>
	ITARSI			
	SMM-D(D) NEW	700	NOS.	<b>within 02 to 03 months</b>
	KATNI JN			
	SMM-D(ELS)	932	NOS.	<b>within 02 to 03 months</b>
	ITARSI			
	<b>Total Quantity</b>	<b>3112</b>		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions
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/65.14.8032  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :95700

Description	Consignee	Quantity	Unit	Dely Terms .
NEW COLOUR DOPPLER SONOGRAPHY UNIT, AS PER SPECIFICATION ATTACHED.	Medical Director JBP	1	NOS.	<b>3-4 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.14.8034  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :43100

Description	Consignee	Quantity	Unit	Dely Terms .
WEAR-IN AND volumetric efficiency test rig for expressor/Compressor., as per specification attached.	SSE (D) ITARSI		1 NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>		<b>1</b>	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.15.5003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Heavy duty industrial applicable M.S flat platform trolley suitable for rugged industrial use. Capacity - 03 ton (3000 kgs) as per annexure attached.	SR.SEC ELECT ENGG(M) JABALPUR		4 NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>4</b>		
HEAVY DUTY INDUSTRIAL APPLICABLE M.S flat platform trolley suitable for rugged industrial use. Capacity - 02 ton ( 2000 kgs) As per annexure attached.	SR.SEC ELECT ENGG(M) JABALPUR		10 NOS.	<b>within 3-4 months</b>
	<b>Total Quantity</b>	<b>10</b>		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions
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/80.14.1141  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :139900

Description	Consignee	Quantity	Unit	Dely Terms .
LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99 % WHEN TESTED IN GASEOUS FORM AS PER CLAUSE 4.1 AND 4.2 OF IS : 309/92 WITH AMENDMENT NO.1 IN SUPPLIER OWNED PORTACRYO TANK 02 NOS . GAS FLOW RATE OF EACH PORTACRYO IS 60 CUM/HOUR & OUTLET PRESSURE 12-15 BAR.(PL NO :81040416)	DYCOMM- D(CRWS) BHOPAL	311537	CUMT	<b>As and when required by consingnee</b>
	<b>Total Quantity</b>	<b>311537</b>		

1. Delivery & Collection of Portacryo liquid tank of gases to be done by firms only
2. Bill paying FA & CAO/WCR/JBP
3. No excise duty on freight element will be payable
4. INSPECTION BY CONSIGNEE
5. IRS Conditions of contract latest amendment will be applicable.

6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.

7. Firm should quote FOR Destination/Free delivery to destination price

8. In case rate quoted by the firm are different in word and figures the lower of the two shall be take for all purpose during tender finaliasation simultaneously keeping the right to pass over the offer.

Special Conditions:-1.It is the responsibility of supplier to ensure minimum purity as stated in description.

2.Invoicing of material-Firm shall raise the Invoice for liquid oxygen gas in cubic merers determined the residual weight from the initial weight of the VITT(Vaccum insulated transport tanker).Conversion factor:-1 Kgs. of liquid oxygen=0.77 CuM of Oxygen gas equivalent at 27oC and at 1 atmosphere.

3.Fixed Facility charges(per Portacryo)-Firm may include in the basic price of liquid oxygen.4.Connection will be done by the supplier, with the existing pipeline of oxygen gas in necessary equipments & fittings will be arranged by Rlys.5.Transportation charges of Portcyro tanks-Borne by the supplier.6.After completion of the supply order,supplier will take back their portocryo tank unit on their account.7.The safety of the performance of the portocryo tank and its testing etc. is the responsibility of supplier.No claim in this regard will be acceptable.8.Material to be supplied as per supply schedule issued by the consignee valid for 2 Months.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1314  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :54700

Description	Consignee	Quantity	Unit	Dely Terms .
PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS,WITH COMMERCIAL ADVERTISEMENT CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO 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 38.1 X 30.5 CMS (15" 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 PROVIDEDWITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT BLUE OR GREY INK.WEST CENTRAL RAILWAY (FONT ARIAL 16) IS TO BE PRINTED IN HINDI ON BOTTOM OF LEFT CORNER IN RED INK ON TOP OF RIGHT CORNER AND 8 DIGIT SERIAL NO. AT BOTTOM RIGHT HAND CORNER. (1 SET=1000 SHEETS INTERLEAVED WITH 3 PAPER & 2 CARBON ALTERNATIVELY). AS PER ATTACHED SPECIFICATION.(PL NO :83048832)	SMM-D(GSD)BPL	1500	SET	<b>90 Days.</b>
	<b>Total Quantity</b>		<b>1500</b>	

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 Consignee
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. One sample should be get approved from consignee before bulk supply for art work only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1317  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :67400

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 TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION. "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") DEPTH 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 WATER MARK LOGO ON THE CENTRE OF THE FRONT PAGE (1 SET=1000 SHEETS)(PL NO :83048881)	SMM-D(GSD)BPL	3000	SET	<b>50% qty.with 60 Days balance after 60 days but before 130 days.</b>
	<b>Total Quantity</b>	<b>3000</b>		

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 consigne before bulk supply.
- 12.Sample can be seen in COS Office during working hours.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1324  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1300

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised reservation ticket with commercial advertisement in the size of 18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO :83075720)	SMM-D(GSD)BPL	13819	NOS.	<b>90 days</b>
	<b>Total Quantity</b>	<b>13819</b>		

- 1) One Number = One Roll of 200 Tickets.
- 2) INSPECTION BY RITES.
- 3) The material to be supplied to consignee
- 4) Bill Passing and Paying Officer: FA&CAO/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax 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.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) No concessional form 'D' or 'C' will be provided.
- 10) Railway reserves the right to procure full or part quantity from one or more firm's.
- 11) Minimum offer validity will be given 90 days.
- 12) Artwork is to be approved from CCM/WCR/JBP before bulk supply.
- 13) Firm must quote separate rate for (i) advertisement and (ii) printing and cost of tickets.
- 14) License fee to be deposited by successful bidder within 15 days from the date of issue of supply order through DD payable at JBP and in the name of FA and CAO/WCR

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1334  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :128300

Description	Consignee	Quantity	Unit	Dely Terms .
Pre-printed pre-perforated Computer unreserved ticket With advertisement Size 12.0 x 6.4 cms. on security bond white paper 119 GSM ( + 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 As per attached specification(PL NO :83040419)	SMM-D(GSD)BPL	154500	NOS.	<b>50000 Rolls within 120 Days from PO Balance within 180 Days PO.</b>
	<b>Total Quantity</b>	<b>154500</b>		

1. One Number = One Roll of 500 Tickets.
2. Material Supplied to Consignee ie.SMM-D(GSD)BPL.
3. Bill paying Officer-FA&CAO/WCR/JBP
4. Bill Passing officer-FA&CAO/WCR/JBP
5. No excise duty on freight element will be payable
6. INSPECTION BY: RITES
7. IRS Conditions of contract with latest amendment will be applicable.
8. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
9. The party shall quote seperately the cost of pre-printed blank stationery(PRS/UTS ticket or reservation chart or reservation form as applicable) andalso the amount payable by him to the Railwaysfor advertisement (license fees). The Intense position of the offer of firms will be recovered based on net cost payable to firm / net earning to Railway.
- 10.Firm should quote FOR Destination/Free delivery to destination price
- 11.Firms who are not registered with this Railway/NSIC 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
- 12.One sample should be get approved from CCM/WCR/JBP before bulk supply.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1341  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-FEB-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11000

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. 4 PLY CONTINUOUS STATIONARY WITH TWO 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 [4" DIAMETER] ON THE CENTRE OF THE EACH PAGE IN LIGHT GREY INK.WEST CENTRAL RAILWAY [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 4PAPER AND 3 CARBON ALTERNATIVELY].(PL NO :83047797)	SMM-D(GSD)BPL	400	SET	<b>120 Days.</b>
	<b>Total Quantity</b>		<b>400</b>	

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. Payment as per IRS condition of Contract..
5. Inspection by RITES at work before Supply.
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. Railway reserve the right to consider the offers from the firm who is manufacture of this item or having tender specific authorisation for this item.
10. 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
11. One sample should be get approved from consignee before bulk supply for Art Work.
12. Sample can be seen in COS Office during working hours.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.15.5000**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-FEB-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :149600

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer oil As per IEC 60296-2003 and CLW Spec No. CLW ES/3/0172 (Latest and RDSO requirement)	SSE(TRD) SAUGOR	68000	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>68000</b>		

- 1.The Railway reserves the rights to order full or bulk quantity to RDSO approved firms only.The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.
- 2.INSPECTION BY RITES.
- 3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 4.No Octroi duty will be payable, only octroi exemption certificate issued by railway .
- 5.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.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract with latest amendments will be applicable
- 9.Consignee wise all inclusive rates taken for evolution of inter-se-ranking.
- 10.Firm to submit security deposit equal to 10 % of P.O value as per extent rule.
- 11.Railways reserves the right to procure the material from one or more firms.
- 12.In case rates quoated by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
- 13.PVC as per IEEMA circular for insulating oil will be applicable.