

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/12/2015 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:

IF 1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN

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/10.13.4527	CAB DOOR WINDOW GLASS, Size 676x486x14mm cube.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to DLW Part No. 17420088EMD PART NO.157553 part-II (1997) or IS-2553.(PL NO :17420088)	40.000 NOS.	SMM-D(D) ITARSI	500 /-	23-MAR-15
		Total		40.000		
2	AT/10.14.4635	M.R.FILTER ELEMENT to EMD PART NO-40026168---40026168(PL NO :16241204)	80.000 NOS.	SMM-D(D) ITARSI	500 /-	23-MAR-15
			44.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		124.000		
3	AT/20.14.2471	165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O-4/E(LATEST)(PL NO :25470164)	2.000 NOS.	SMM-D(ELS) ITARSI	500 /-	23-MAR-15
			3.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			6.000 NOS.	SMM/ELS/TKD		
		Total		11.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.3581	Set of Brake Gear parts for WAP-4 Loco Bogie Comprising 10 items 92 Nos as per Drg. No.BSL/ELW/SK. No. 7025 Alt.10. As per annexure attached.(PL NO :25148977)	9.000 SET Total	SMM-D(ELS) ITARSI 9.000	500 /-	23-MAR-15
5	AT/20.14.4077	Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	21.000 NOS. Total	SMM/ELS/TKD 21.000	500 /-	23-MAR-15
6	AT/20.14.4139	PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	10.000 NOS. Total	SMM/ELS/TKD 10.000	500 /-	23-MAR-15
7	AT/20.14.4348	GATE UNIT LINE CONVERTER,DRIVE CONVERTER AND OVER VOLTAGE PROTECTIO (POS NO.227,228,229)TYPE GV A 587-A01,56 A-48 VAC-HUCD685038 ABB DOCUMENT NO-HUCD 320054R1001 OR LATEST.(PL NO :29720357)	12.000 NOS. Total	SMM/ELS/TKD 12.000	500 /-	23-MAR-15
8	AT/30.14.1202	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	1082.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 1082.000	2500 /-	23-MAR-15
9	AT/30.14.1240	Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.-CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	2619.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 2619.000	500 /-	23-MAR-15

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.14.1772	STEP TYPE ELECTRONIC REGULATOR (CAPACITOR TYPE) ISI MARKED WITH MINIMUM 4 STEP (5 POSITION) CONFIRMING TO IS 11037/1984 OR LATEST SUITABLE FOR 1400MM CEILING FAN OF VOLTAGE 230V AC 50 Hz HAVING WATTAGE UPTO 100W. SPECIAL CONDITION (1) ONLY MANUFACTURER OR THEIR AUTHORIZED DEALER TO QUOTE AGAINST VALID AUTHORIZATION. (2) RITES INSPECTION TO BE CARRIED OUT ONLY AT MANUFACTURER PERMISES.(PL NO :42506803)	4767.000 NOS. Total	SMM-D(GSD)BPL 4767.000	500 /-	23-MAR-15
11	AT/50.14.8124	Supply of digital cable fault locater make- Aishwarya telecom ltd. Model no fault master 11 as per specification or similar.	3.000 NOS. Total	SSE/TELE/M/KT E 3.000	500 /-	23-MAR-15
12	AT/50.14.8127	Supply of 24 Fibre armoured optic fibre cable. As per RDSO specn. No. TC: 55/2006 Rev.1 with amnd. 2 or latest.	4.000 KM 115.000 KM Total	SSE/SIG/C/BPL 119.000	1500 /-	23-MAR-15
13	AT/60.14.5024	A SET OF WIRE ROPE SLINGS, MECHANICALLY SPLICED WITH ALUMINIUM FERRULE WITH LOOP AT BOTH ENDS AS PER DRG NO. CR/NKJ/SK/459 R1 ALT-1, ITEM NO. 2 (30 MM DIA): 24 NOS. AND ITEM NO. 3 (24 MM DIA): 24 NOS. (DRG ATTACHED) (SUPPLY WITH TEST CERTIFICATE FROM GOVT. APPROVED TEST HOUSE)	1.000 SET Total	SSE, [DIESEL] NKJ 1.000	500 /-	23-MAR-15

Sr No	Tender No	Description	Quantity	Required At		
14	AT/61.14.1302	SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6-614 ALT-"e" ITEM-I, IS:1364 (pt-1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART-ELEVEN) (ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART-ELEVEN) (iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM-28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :73097354)	9923.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	23-MAR-15
			2363.000 SET	DY.CMM/KOTA		
			Total	12286.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4527
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
CAB DOOR WINDOW GLASS, Size 676x486x14mm cube.consisting of 8.0mm toughned clear glass+1.5mmPVB+tough clear glass to DLW Part No. 17420088EMD PART NO.157553 part-II (1997) or IS-2553.(PL NO :17420088)	SMM-D(D) ITARSI	40	NOS.	within 02 months
	Total Quantity	40		

1] INSPECTION BY CONSIGNEE.

2] This is an item controlled by RDSO/DLW and Railway Reserves the right to order the entire or bulk quantity from RDSO/DLW approved sources. The status of Firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading /removal /suspension /banning.

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

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

5] 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.

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] No Excise duty on freight element will be payable.

10] Other Terms and Condition 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 IREPS website.

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4635
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
M.R.FILTER ELEMENT to EMD PART NO- 40026168---40026168(PL NO :16241204)	SMM-D(D) ITARSI	80	NOS.	WITHIN 02 MONTHS
	SMM-D(D) NEW KATNI JN	44	NOS.	WITHIN 02 MONTHS
	Total Quantity		124	

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

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

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

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

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

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

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

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

10. BULK OR ENITRE QTY TO BE PROCURED FROM RDSO/DLW APPROVED SOURCE ONLY.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2471
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
165 KW OIL COOLING RADIATOR FOR MAIN TRANSFORMER OF ELECTRIC LOCOMOTIVE AS PER CLW SPECIFICATION NO. CLW/ES/O-4/E(LATEST)(PL NO :25470164)	SMM-D(ELS) ITARSI	2	NOS.	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	3	NOS.	Within 03 months.
	SMM/ELS/TKD	6	NOS.	Within 03 months.
	Total Quantity	11		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 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 wick 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/20.14.3581
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Brake Gear parts for WAP-4 Loco Bogie Comprising 10 items 92 Nos as per Drg. No.BSL/ELW/SK. No. 7025 Alt.10. As per annexure attached.(PL NO :25148977)	SMM-D(ELS) ITARSI	9	SET	Within 03 months.
	Total Quantity	9		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 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 wick 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/20.14.4077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	SMM/ELS/TKD	21	NOS.	Within 04 months.
	Total Quantity	21		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33000

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	SMM/ELS/TKD	10	NOS.	Within 03 months.
	Total Quantity	10		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4348
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39900

Description	Consignee	Quantity	Unit	Dely Terms .
GATE UNIT LINE CONVERTER,DRIVE CONVERTER AND OVER VOLTAGE PROTECTIO (POS NO.227,228,229)TYPE GV A 587-A01,56 A-48 VAC-HUCD685038 ABB DOCUMENT NO-HUCD 320054R1001 OR LATEST.(PL NO :29720357)	SMM/ELS/TKD		12 NOS.	Within 03 months.
	Total Quantity		12	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 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 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/30.14.1202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	DY.CMM-D(CRWS) BHOPAL	1082	NOS.	Within 06 months.
	Total Quantity	1082		

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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19600

Description	Consignee	Quantity	Unit	Dely Terms .
Seat bracket for expanded metal partition frame for SCN & GS coaches to Drg. No.- CRW/SK-215,ALT-2 or as applicable on the date of tender opening.(PL NO :30617212)	DY.CMM-D(CRWS) BHOPAL	2619	NOS.	Within 03 months.
	Total Quantity	2619		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.1772
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
STEP TYPE ELECTRONIC REGULATOR (CAPACITOR TYPE) ISI MARKED WITH MINIMUM 4 STEP (5 POSITION) CONFIRMING TO IS 11037/1984 OR LATEST SUITABLE FOR 1400MM CEILING FAN OF VOLTAGE 230V AC 50 Hz HAVING WATTAGE UPTO 100W. SPECIAL CONDITION (1) ONLY MANUFACTURER OR THEIR AUTHORIZED DEALER TO QUOTE AGAINST VALID AUTHORIZATION. (2) RITES INSPECTION TO BE CARRIED OUT ONLY AT MANUFACTURER PERMISES.(PL NO :42506803)	SMM- D(GSD)BPL Total Quantity	4767 4767	NOS.	within 3 months

1. INSPECTION BY RITES
2. FIRM SHOULD SUBMIT THE VALID OEM'S AUTHORIZATION LETTER FROM OEM ALONG WITH THEIR OFFER, WITHOUT WHICH FIRM'S OFFER MAY BE PASSED OVER.
3. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8124
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of digital cable fault locater make- Aishwarya telecom ltd. Model no fault master 11 as per specification or similar.	SSE/TELE/M/KT E	3	NOS.	WITHIN 03 MONTHS.
	Total Quantity	3		

[1] INSPECTION BY RITES.

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

[3] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

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

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

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

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

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

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

[10] Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8127
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :103300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 Fibre armoured optic fibre cable. As per RDSO specn. No. TC: 55/2006 Rev.1 with amnd. 2 or latest.	SSE/SIG/C/BPL	4	KM	2-3 months.
		115	KM	2-3 months.
	Total Quantity	119		

[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 source and also to take delivery in installment.

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

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

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.14.1302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-MAR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CENTRE PIVOT BOLT ARRANGEMENT CONSISTING OF (I) HEX HEAD BOLT M-24 x 110 mm 8.8 SHALL BE OR MAKE TVS OR UNBRAKO OR LPS ONLY QTY. 01 NO. (II) CASTLE NUT M-24 QTY. 01 NO. (III) WASHER M-24 A QTY. 02 NOS. (IV) SPLIT PIN 5 x 56 QTY. 01 NO. (i) HEX HEAD BOLT M-24 x 110 MM 8.8 TO DRG NO. T-0-6-614 ALT-"e" ITEM-I, IS:1364 (pt-1)/ISO 4014.ZINC ELECTROPLATING TO A3LOF ANNEXURE-E IS:1367 (PART-ELEVEN)	DY.CMM-D(CRWS) BHOPAL	9923	SET	within 02 months
(ii) CASTLE NUT M-24 TO DRG. NO. T-0-6-614 ALT-"e" ITEM-2 IS:2232-B-8, ZINC ELECTROPLATING TO A3L OF ANNEXURE-E IS:1367 (PART-ELEVEN)	DY.CMM/KOTA	2363	SET	within 02 months
(iii) WASHER M 24 TO DRG. NO. T-0-6-614 ALT-"e", ITEM-4,IS:6649 GALVANISED. (iv) SPLIT PIN 5 x 56 TO DRG. NO. T-0-6-601 ALT-17 & v ITEM-28, IS:549, GALVANISING TO IS:1573-86 SERVICE GRADE NO.2. OF TAB-2(PL NO :73097354)	Total Quantity	12286		

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