

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/15/2015 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.14.2688	Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11811948)	12.000 NOS.	SMM-D(D) ITARSI	500 /-	13-APR-15
		Total		12.000		
2	AT/10.14.4427	INLET VALVE ASSEMBLY AS PER ELGI PT NO A070072 FOR UG COMPRESSOR(PL NO :11382557)	437.000 NOS.	SMM-D(D) ITARSI	500 /-	13-APR-15
			239.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		676.000		
3	AT/20.14.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	13.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	13-APR-15
			37.000 NOS.	SMM-D(ELS) ITARSI		
			35.000 NOS.	SMM/ELS/TKD		
			100.000 NOS.	SSE(STORES)E LS/TRS/NKJ		
		Total		185.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.2138	POWER DIODE FOR RECTIFIER BLOCK OF WAG-5 LOCO HIRECT MAKE TYPE S-34-AR 510. AS PER CLW SPECIFICATION NO. CLW/ES/R- 31.(PL NO :23797710)	2.000 NOS. 13.000 NOS. 18.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	13-APR-15
		Total		33.000		
5	AT/20.14.3345	ARRANGEMENT & DETAILS OF RHS UNCOUPLING GEAR FOR TRANSITION SCREW COUPLER TO RDSO Drg No. SK.DL-3491 Alt-1 Ref-2, 4 & 5 (Qty 01, 02 & 02 RESPECTIVELY) (03 ITEMS 05 Nos) COMPRISING Ref-2- BRACKET OUTER-01 No., Ref-4- OPERATING ROD LONG- 02 Nos & Ref-5- OPERATING ROD SHORT-02 Nos(PL NO :25138285)	247.000 NOS. 53.000 NOS. 47.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	13-APR-15
		Total		347.000		
6	AT/20.14.3396	SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH NO.WCR-TKD-EL/4-SK- 024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580)	3.000 SET 10.000 SET 11.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	13-APR-15
		Total		24.000		
7	AT/38.14.8034	LADDER PRE-FABRICATED FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07001-S-10 ALT. 07 OR LATEST ITEM NO. 9,10,11,12 (ASSEMBLED).	200.000 NOS.	SSE B/R (WRS) kota	500 /-	13-APR-15
		Total		200.000		
8	AT/38.15.2415	AXLE END HIGH TENSILE STEEL CAP SCREW SIZE 1" DIA- 8 UNC - 2A X 2 5/8" LONG THREAD PROFILE TO BS-1580 & MATERIAL TO IS-1367-2002 Part III Property class P-8.8.& other requirements confirming to STR NO.- AB/RB-39-2002 Rev.3 Of Dec-2006, read with all AMENDMENT. Latest amendment no. 2 of Nov.2008.(PL NO :38034645)	11980.000 NOS.	DY.CMM/KOTA	500 /-	13-APR-15
		Total		11980.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/60.15.1301	BEE 3 star & above rated Submersible pump motor set suitable for bore well of 150mm dia, pipe outlet size 50mm, complete with DOL starter with overload setting 3Amps to 9Amps 440Volts, three phase, 50Hz AC supply with 1 year guarantee & performance chart of pump of 5HP, 11 stage suitable for discharge 168 LPM, head 80mtrs.IS - 8034:2002. As per general technical requirements (enclosed).(PL NO :65010103)	26.000 NOS.	SMM-D(GSD)BPL	500 /-	13-APR-15
		Total		26.000		
		BEE 3 star & above rated Submersible pump motor set suitable for bore well of 150mm dia, pipe outlet size 50mm, complete with DOL starter with overload setting 3Amps to 9Amps 440Volts, three phase, 50Hz AC supply with 1 year guarantee & performance chart of pump of 5HP, 8 stage suitable for discharge 2.78LPS, head not less than 60mtrs.IS - 8034:2002. As per general technical requirements (enclosed).(PL NO :66030055)	26.000 NOS.	SMM-D(GSD)BPL		
		Total		26.000		
10	AT/65.09.8145	Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	2.000 NOS.	DY.CEE(S&C) KOTA	500 /-	13-APR-15
		Total		2.000		
11	AT/65.12.8034	O.H.C LIGHT SUSPENDED SINGLE BULB WITH PRISM REFLECTOR AS PER ATTACHED SPECIFICATION.	2.000 NOS.	Medical Director JBP	500 /-	13-APR-15
		Total		2.000		
12	AT/65.12.8054	Door frame metal detector Detech Model Gatex-Delux Z (V12) 12 Zones or similar. as per attached specification	2.000 NOS.	ASSISTANT SECURITY OFFICER KOTA	500 /-	13-APR-15
		Total		2.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.2688
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11811948)	SMM-D(D) ITARSI	12	NOS.	WITHIN 2 MONTHS
	Total Quantity	12		

- 1] INSPECTION BY RITES.
 - 2] Delivery period should be clearly indicated in the offer.
 - 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
 - 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
 - 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
 - 6] The firms may quote for full quantity at one consignee for low value item.
 - 7] The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
 - 8] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
 - 9] No Excise duty on freight element will be payable.
 - 10] 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 are liable to be rejected.
 - 11] 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.
 - 12] 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 CONSIDER

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.4427
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
INLET VALVE ASSEMBLY AS PER ELGI PT NO A070072 FOR UG	SMM-D(D) ITARSI	437	NOS.	Within 2 months
COMPRESSOR(PL NO :11382557)	SMM-D(D) NEW KATNI JN	239	NOS.	Within 2 months
	Total Quantity	676		

1] INSPECTION BY RITES.

2] This is an item controlled by RDSO and Railway Reserves the right to order the 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] Railway reserves the right to procure bulk/full tender qty. from approved /proven sources & may consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.

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

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

6] 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.

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

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

9] 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.

10] 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.

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

12] 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 are liable to be rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS)	13	NOS.	----As Above----
	NEW KATNI JN SMM-D(ELS)	37	NOS.	----As Above----
	ITARSI SMM/ELS/TKD	35	NOS.	----As Above----
	SSE(STORES)E LS/TRS/NKJ	100	NOS.	85 Nos.by 30.04.15.with payment after 01.04.15.for SMM/D/ELS/ET,NKJ and TKD. & 100 Nos.within 03 months for SSE/STORES/ELS/TRS/N KJ.
Total Quantity		185		

- INSPECTION BY RITES.
- Bill paying, Passing officer is FA&CAO/WCR/JBP for SMM/D/ELS/ET,NKJ and TKD. & Bill paying officer is Sr.DFM/JBP and Passing officer-Sr.DEE/TRS/ELS/NKJ for SSE/STORES/ELS/TRS/NKJ.
- 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.
- Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 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.
- 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.
- 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.
- 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.
- 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.
- IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2138
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
POWER DIODE FOR RECTIFIER BLOCK OF WAG-5 LOCO HIRECT MAKE TYPE S- 34-AR 510. AS PER CLW SPECIFICATION NO. CLW/ES/R-31.(PL NO :23797710)	SMM-D (ELS)	2	NOS.	Within 03 months.
	NEW KATNI JN SMM-D(ELS)	13	NOS.	Within 03 months.
	ITARSI SMM/ELS/TKD	18	NOS.	Within 03 months.
	Total Quantity		33	

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/20.14.3345
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
ARRANGEMENT & DETAILS OF RHS UNCOUPLING GEAR FOR TRANSITION SCREW COUPLER TO RDSO Drg No. SK.DL-3491 Alt-1 Ref-2, 4 & 5 (Qty 01, 02 & 02 RESPECTIVELY) (03 ITEMS 05 Nos) COMPRISING Ref-2-BRACKET OUTER-01 No., Ref-4- OPERATING ROD LONG- 02 Nos & Ref-5- OPERATING ROD SHORT-02 Nos(PL NO :25138285)	SMM-D(ELS) ITARSI	247	NOS.	Within 03 months.
	SMM-D(ELS)	53	NOS.	Within 03 months.
	NEW KATNI JN SMM/ELS/TKD	47	NOS.	Within 03 months.
	Total Quantity	347		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less 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 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.
11. This is a SAFETY item for which security deposit @ 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH NO.WCR-TKD-EL/4-SK-024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580)	SMM-D(ELS) ITARSI	3	SET	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	10	SET	Within 03 months.
	SMM/ELS/TKD	11	SET	Within 03 months.
	Total Quantity		24	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.8034
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE-FABRICATED FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07001-S-10 ALT. 07 OR LATEST ITEM NO. 9,10,11,12 (ASSEMBLED).	SSE B/R (WRS) kota	200	NOS.	90 days
	Total Quantity	200		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2415
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13000

Description	Consignee	Quantity	Unit	Dely Terms .
AXLE END HIGH TENSILE STEEL CAP SCREW SIZE 1" DIA- 8 UNC - 2A X 2 5/8" LONG THREAD PROFILE TO BS-1580 & MATERIAL TO IS-1367-2002 Part III Property class P-8.8.& other requirements confirming to STR NO.- AB/RB-39-2002 Rev.3 Of Dec-2006, read with all AMENDMENT. Latest amendment no. 2 of Nov.2008.(PL NO :38034645)	DY.CMM/KOTA	11980	NOS.	6000 nos within 90 days and balance within 90 days there after
	Total Quantity	11980		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.15.1301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
BEE 3 star & above rated Submersible pump motor set suitable for bore well of 150mm dia, pipe outlet size 50mm, complete with DOL starter with overload setting 3Amps to 9Amps 440Volts, three phase, 50Hz AC supply with 1 year guarantee & performance chart of pump of 5HP, 11 stage suitable for discharge 168 LPM, head 80mtrs.IS - 8034:2002. As per general technical requirements (enclosed).(PL NO :65010103)	SMM- D(GSD)BPL	26	NOS.	WITHIN 02 MONTHS
	Total Quantity	26		
BEE 3 star & above rated Submersible pump motor set suitable for bore well of 150mm dia, pipe outlet size 50mm, complete with DOL starter with overload setting 3Amps to 9Amps 440Volts, three phase, 50Hz AC supply with 1 year guarantee & performance chart of pump of 5HP, 8 stage suitable for discharge 2.78LPS, head not less than 60mtrs.IS - 8034:2002. As per general technical requirements (enclosed).(PL NO :66030055)	SMM- D(GSD)BPL	26	NOS.	WITHIN 02 MONTHS
	Total Quantity	26		

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/65.09.8145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
Balancer cum vibration analyzer with standard accessories for rotors of auxiliary motors as per attached specification. Make:- Baseline/SPM/Maynard.	DY.CEE(S&C) KOTA		2 NOS.	within 03 months
	Total Quantity		2	

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8034
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38000

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

[1]ELIGIBILITY CRITERIA:

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

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8054
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Door frame metal detector Detech Model Gatex-Delux Z (V12) 12 Zones or similar. as per attatched specification	ASSISTANT SECURITY OFFICER KOTA	2	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	2		

[1]ELIGIBILITY CRITERIA:

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

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

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

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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.

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