

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/17/2015 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/20.14.1511	CRANK SHAFT COMPL. TO M/S	7.000 NOS.	SMM-D (ELS)	500 /-	27-APR-15
		ADTRANZ PT.NO. A2101 &		NEW KATNI JN		
		DRG.NO. AG-106705 - R1 OR	2.000 NOS.	SMM-D(ELS)		
		CRANK SHAFT COMPLETE TO	5.000 NOS.	ITARSI		
		M/S GANZ (M/S AAL) PART NO		SMM/ELS/TKD		
		M-2101 DRG NO				
		9980383805801(PL NO	Total	14.000		
		:23566590)				
2	AT/20.14.1832	Contact For CGR to M/s BT'PT	739.000 NOS.	SMM-D (ELS)	500 /-	27-APR-15
		.No. S-2529 OR M/S AAL		NEW KATNI JN		
		PT.NO.G-2529 Spare for switching	774.000 NOS.	SMM-D(ELS)		
		element of tap changer type no	1142.000 NOS.	ITARSI		
		.32. (This Item is Reserved for		SMM/ELS/TKD		
		RDSO Approved sources				
		only.)(PL NO :23848005)	Total	2655.000		
3	AT/20.14.2687	Foot mounted 3 phase induction	13.000 NOS.	SMM-D(ELS)	500 /-	27-APR-15
		motor for MCP application		ITARSI		
		14HP/10.5KW as per RDSO'S	4.000 NOS.	SMM-D(ELS)		
		specn.no.E/10/3/08(REVISED)SE	8.000 NOS.	NEW KATNI JN		
		PT.1995with amendment no.1		SMM/ELS/TKD		
		OF 12.10.1999 having higher				
		starting torque with 'H' class	Total	25.000		
		insulation.or latest(PL NO				
		:25259507)				

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.14.3645	SEALED HALOGEN REFLECTOR WITH 4 MM TOUGHENED GLASS SUITABLE FOR MATSUSHI MAKE TWIN BEAM HEAD LIGHT CONFORMING TO RDSO SPECN NO. ELRS/SPECN/PR/0024 REV-1 SEPT 2004 AND LUX REQUIRMENT (4625 LUX AT 8 MTRS), DIMENSION OF THE ITEM TO Drg. No. ELW/BSL/3/F 99.028 & SPRING (TAPER) TO Drg No ELW/BSL/4/F99.029"(PL NO :25618623)	260.000 NOS. 40.000 NOS. 120.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 420.000	500 /-	27-APR-15
5	AT/20.14.4366	AOH kit for Secheron Contactor Type BPS 15.15 C/2 & BPS 30.06S. Each set consist of following 05 items 08 Nos: 1)Gasket K-Ring KA-80.3-Viton as per Pt No. HSBA433239P00020 Qty. 01 No. 2) Gasket O 73.03 x 3.53, Viton as per Pt No. SC201593 Qty. 02 Nos 3) Gasket O 8.73 x 1.78, Viton as per Pt No. SC201592 Qty. 02 Nos 4) Gasket O 15.08 x 2.62, Viton as per Pt No. SC201577 Qty. 02 Nos 5) Gasket O Ring 16 x 2, as per Pt No. SC202825 Qty. 01 No.(PL NO :29258170)	64.000 SET Total	SMM/ELS/TKD 64.000	500 /-	27-APR-15
6	AT/20.14.4409	SET OF SECONDARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn NO. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING SECONDARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00842-003 OR LATEST & SECONDARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00842-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00842-003 OR LATEST & IB011-00842-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980318)	13.000 SET Total	SMM/ELS/TKD 13.000	500 /-	27-APR-15
7	AT/20.15.5005	SET OF MODIFIED FITTING FOR EARTHING SWITCH ARRANGEMENT OF CONVENTIONAL LOCO. (Detail as per Annexure).	90.000 SET Total	Sr. Section Engineer(stores) Tuglakabad 90.000	500 /-	27-APR-15
8	AT/34.13.1139	Supply of Paint chlorinated rubber based electrically insulated high viscosity suitable for applying on insulated rail joint. Make- Berger, Asian in 20 ltr pack, colour-Grey.(PL NO :77981030)	2500.000 LTR Total	SMM-D(GSD)BPL 2500.000	500 /-	27-APR-15

Sr No	Tender No	Description	Quantity	Required At		
9	AT/34.14.3081	Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum) "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	200.000 LTR 760.000 LTR 360.000 LTR 1000.000 LTR 340.000 LTR 13100.000 LTR 400.000 LTR Total	AMM-D(BOXN) NEW KATNI JN SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM- D(GSD)BPL SMM/ELS/TKD	500 /-	27-APR-15
10	AT/38.14.3394	Brake Beam (BLC) CONTR 9404, S/17, Alt 5 or latest(PL NO :38142624)	169.000 NOS. Total	DY.CMM/KOTA 169.000	500 /-	27-APR-15
11	AT/38.15.2003	Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	6258.000 NOS. Total	DY.CMM/KOTA 6258.000	500 /-	27-APR-15
12	AT/40.14.5017	Roof mounted A.C. Package unit alogwith AC Control panel for roof mounted AC Package unit. AC Package unit confirming to RDSO Specification ELPS/SPES/AC/03 (Rev. 2) With Amendment no. 1 & 2 and AC Control panel confirming to RDSO Specification ELPS/SPEC/AC/04 (Rev- 3) with amendment no. 1	2.000 SET Total	Sr SE AC/Cog JBP 2.000	500 /-	27-APR-15
13	AT/40.14.5053	Supply of electrical rubber hand gloves Suitable for 33000 volts. ISI marked tested & certified to IS: 4770-1993 make Crystal, Jyot, Unique. (Test certified of OEM/Approved lab to be submitted along with Material.)	1205.000 PAIRS Total	SSE/SIG/KTT NORTH 1205.000	500 /-	27-APR-15

Sr No	Tender No	Description	Quantity	Required At		
14	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 /-	27-APR-15
		Total		1.000		
15	AT/40.15.5009	SET OF FUSE TERMINAL BLOCKS WITH ACCESSORIES, MODULAR TERMINAL STRIP WITH JUMPER AND RECEPTACLE PRINTED MARKERS ONE SET OF 11 TYPES OF COMBINATIONS AS PER ANNEXURE "A" OEM CERTIFICATE SHALL BE SUBMITTED FOR WAGO/ PHOENIX COMPULSORY CUPPER BUSSMAN OR PROTRECTORAN MAKE OEM CERTIFICATE IS NOT NECESSARY.	1.000 SET	SR.SECT.ENGG (.TL/P) CRWS, BPL	500 /-	27-APR-15
		Total		1.000		
16	AT/40.15.5010	4.5 KW , 110/120 V DC Brushless alternator as per RDSO Specification No. RDSO/PE/SPEC/AC/0054-2003 Rev. -0 with amendment No. 1 & 2 Make As per RDSO approved source only.	20.000 NOS.	Sr SE AC/TL JBP	500 /-	27-APR-15
		Total		20.000		
17	AT/40.15.8009	24 W LED STREET LIGHT FITTING AS PER RAILWAY TECHNICAL SPECIFICATION AS ANNEXURE - 1 ENCLOSED MAKE PHILIPS , BAJAJ, CGL, WIPRO, ARYA OR EQUAL	65.000 NOS.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	500 /-	27-APR-15
		Total		65.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.14.5145	LAN Extender as per specification :[1] should support 2 wire twisted pair copper of 0.5 mm gauge, [2] G.SHDSL-ITU-TG.991.2, [3] should support LAN to LAN connectivity through dead copper pair at a distance up to 6.7 km (4.2 miles) through dead copper wire, [4] RJ-11 interface for WAN and RJ45 interface of 10 Base T for LAN, [5] Nx64 kbps data rate from 192 kbps to 2.304 Mbps, [6] should have bridging of IEEE 802.1Q transparent learning bridge, [7] should support IP routing static routing RIP v-1/RIP v-2 IP masquerading NAT, DHCP server DNS relay and coaching, [8] Network management through SNMP v-2 AGENT MIB II, [9] configuration through local consol (RS-232) Telnet web (HTTP) and password control, [10] Software of upgradable, [11] PPPoA and PPPoE support user authentication with PWP/CHAP/MS-CHAP, [12] power supply input may be -48vDC and 230VAC both. Make: DAX, CYGNUS, D-LINK.	47.000 PAIRS	SSE/TELE/M/KT T	500 /-	27-APR-15
			Total	47.000		
19	AT/50.15.1017	DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	2338.000 NOS.	SMM-D(GSD)BPL	1500 /-	27-APR-15
			Total	2338.000		
20	AT/60.14.5022	SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	2.000 NOS.	OS(STORES)[L OCO] JBP	500 /-	27-APR-15
			Total	2.000		
		SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	1.000 NOS.	SSE, [DIESEL] NKJ		
			Total	1.000		
		SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	1.000 NOS.	SSE (D) ITARSI		
			Total	1.000		
		SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	1.000 NOS.	SENIOR SECTION ENGINEER (LOCO) KOTA		
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/61.14.1204	Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	240.000 NOS. 1218.000 NOS. 100.000 NOS. 160.000 NOS. 120.000 NOS. 933.000 NOS. 109.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM- D(GSD)BPL SMM/ELS/TKD	500 /-	27-APR-15
		Total		2880.000		
22	AT/65.12.8041	Electrically operated Synchronized Screw Jack 15T" as per annexure attached.	1.000 NOS.	SR.SECTION ENG.(C & W) JABALPUR.	500 /-	27-APR-15
		Total		1.000		
23	AT/65.14.8010	Auto lens meter, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	500 /-	27-APR-15
		Total		1.000		
24	AT/65.15.8006	Hydraulic Press 40 ton suitable for valve guide pressing & removing of WDM2/WDP4 Diesel Locomotive, as per specification attached.	1.000 NOS.	SSE (D) ITARSI	500 /-	27-APR-15
		Total		1.000		
25	AT/80.14.1032	Transformer Oil confirming to specification IEC : 60296 & CLW/ES/3/0172(latest and RDSO requirement) (As per RDSO approved source only.(PL NO :80090308)	8537.000 LTR	SMM/ELS/TKD	500 /-	27-APR-15
		Total		8537.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1511
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47200

Description	Consignee	Quantity	Unit	Dely Terms .
CRANK SHAFT COMPL. TO M/S ADTRANZ PT.NO. A2101 & DRG.NO. AG- 106705 - R1 OR CRANK SHAFT	SMM-D (ELS) NEW KATNI JN SMM-D(ELS)	7	NOS.	Within 04 months.
COMPLETE TO M/S GANZ (M/S AAL)	ITARSI	2	NOS.	Within 04 months.
PART NO M-2101 DRG NO 9980383805801(PL NO :23566590)	SMM/ELS/TKD	5	NOS.	Within 04 months.
	Total Quantity	14		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO/Rly. Board approved makes. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of suspension/banning /delisting.
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 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/20.14.1832
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
Contact For CGR to M/s BT'PT .No. S-2529	SMM-D (ELS)	739	NOS.	Within 05 months.
OR M/S AAL PT.NO.G-2529 Spare for switching element of tap changer type no	NEW KATNI JN SMM-D(ELS)	774	NOS.	Within 05 months.
.32. (This Item is Reserved for RDSO Approved sources only.)(PL NO :23848005)	ITARSI SMM/ELS/TKD	1142	NOS.	Within 05 months.
	Total Quantity	2655		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO/Rly. Board approved makes. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of suspension/banning /delisting.
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/20.14.2687
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37300

Description	Consignee	Quantity	Unit	Dely Terms .
Foot mounted 3 phase induction motor for MCP application 14HP/10.5KW as per RDSO'S specn.no.E/10/3/08(REVISED)SEPT.1995with amendement no.1 OF 12.10.1999 having higher starting torque with 'H' class insulation.or latest(PL NO :25259507)	SMM-D(ELS) ITARSI	13	NOS.	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	4	NOS.	Within 03 months.
	SMM/ELS/TKD	8	NOS.	Within 03 months.
	Total Quantity	25		

1. INSPECTION BY RITES.
2. Bill paying 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/20.14.3645
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2300

Description	Consignee	Quantity	Unit	Dely Terms .
SEALED HALOGEN REFLECTOR WITH 4 MM TOUGHENED GLASS SUITABLE FOR MATSUSHI MAKE TWIN BEAM HEAD LIGHT CONFORMING TO RDSO SPECN NO. ELRS/SPECN/PR/0024 REV-1 SEPT 2004 AND LUX REQUIRMENT (4625 LUX AT 8 MTRS), DIMENSION OF THE ITEM TO Drg. No. ELW/BSL/3/F 99.028 & SPRING (TAPER) TO Drg No ELW/BSL/4/F99.029"(PL NO :25618623)	SMM-D (ELS)	260	NOS.	Within 02 months.
	NEW KATNI JN SMM-D(ELS)	40	NOS.	Within 02 months.
	ITARSI SMM/ELS/TKD	120	NOS.	Within 02 months.
	Total Quantity		420	

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 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/20.14.4366
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
AOH kit for Secheron Contactor Type BPS 15.15 C/2 & BPS 30.06S. Each set consist of following 05 items 08 Nos:	SMM/ELS/TKD	64	SET	Within 03 months.
1)Gasket K-Ring KA-80.3-Viton as per Pt No. HSBA433239P00020 Qty. 01 No.	Total Quantity	64		
2) Gasket O 73.03 x 3.53, Viton as per Pt No. SC201593 Qty. 02 Nos				
3) Gasket O 8.73 x 1.78, Vition as per Pt No. SC201592 Qty. 02 Nos				
4) Gasket O 15.08 x 2.62, Vition as per Pt No. SC201577 Qty. 02 Nos				
5) Gasket O Ring 16 x 2, as per Pt No. SC202825 Qty. 01 No.(PL NO :29258170)				

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submitt 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 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/20.14.4409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SECONDARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn NO. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING SECONDARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00842-003 OR LATEST & SECONDARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00842-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00842-003 OR LATEST & IB011-00842-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980318)	SMM/ELS/TKD	13	SET	Within 02 months.
	Total Quantity	13		

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/20.15.5005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MODIFIED FITTING FOR EARTHING SWITCH ARRANGEMENT OF CONVENTIONAL LOCO. (Detail as per Annexure).	Sr. Section Engineer(stores) Tuglakabad	90	SET	Within 03 months.
	Total Quantity	90		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
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/34.13.1139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Paint chlorinated rubber based electrically insulated high viscosity suitable for applying on insulated rail joint. Make-Berger, Asian in 20 ltr pack, colour-Grey.(PL NO :77981030)	SMM- D(GSD)BPL	2500	LTR	within 02 to 03 months
	Total Quantity	2500		

1. INSPECTION BY CONSIGNEE.
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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.14.3081
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40300

Description	Consignee	Quantity	Unit	Dely Terms .	
Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum) "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	AMM-D(BOXN) NEW KATNI JN	200	LTR	within 02 months	
	SMM-D (ELS) NEW KATNI JN	760	LTR	within 02 months	
	SMM-D(D) ITARSI	360	LTR	within 02 months	
	SMM-D(D) NEW KATNI JN	1000	LTR	within 02 months	
	SMM-D(ELS) ITARSI	340	LTR	within 02 months	
	SMM- D(GSD)BPL	13100	LTR	within 02 months	
	SMM/ELS/TKD	400	LTR	within 02 months	
	Total Quantity		16160		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3394
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12900

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam (BLC) CONTR 9404, S/17, Alt 5 or latest(PL NO :38142624)	DY.CMM/KOTA	169	NOS.	WITHIN 90 DAYS.
	Total Quantity	169		

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/38.15.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, Item-3.(PL NO :38327119)	DY.CMM/KOTA	6258	NOS.	within 90 days
	Total Quantity	6258		

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/40.14.5017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Roof mounted A.C. Package unit alogwith AC Control panel for roof mounted AC Package unit. AC Package unit confirming to RDSO Specification ELPS/SPES/AC/03 (Rev. 2) With Amendment no. 1 & 2 and AC Control panel confirming to RDSO Specification ELPS/SPEC/AC/04 (Rev- 3) with amendment no. 1	Sr SE AC/Cog JBP		2 SET	WITHIN 90 DAYS
	Total Quantity	2		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5053
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of electrical rubber hand gloves Suitable for 33000 volts. ISI marked tested & certified to IS: 4770-1993 make Crystal, Jyot, Unique. (Test certied of OEM/Approved lab to be submitted along with Material.)	SSE/SIG/KTT NORTH Total Quantity	1205	PAIRS	WITHIN 03 MONTHS
		1205		

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/KOTA and Passing officer Sr. DSTE/SIG./KOTA
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'S OTHER THAN OEM HAVE TO SUBMIT VALID AUTHORIZATION CERTIFICATE OF OEM APPLICABLE ON TENDER OPENING DATE, FAILING WHICH OFFER MAY BE PASSED OVER.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5057
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-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	WITHIN 03 MONTHS.
	Total Quantity		1	

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/40.15.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FUSE TERMINAL BLOCKS WITH ACCESSORIES, MODULAR TERMINAL STRIP WITH JUMPER AND RECEPTACLE PRINTED MARKERS ONE SET OF 11 TYPES OF COMBINATIONS AS PER ANNEXURE "A" OEM CERTIFICATE SHALL BE SUBMITTED FOR WAGO/ PHOENIX COMPULSORY CUPPER BUSSMAN OR PROTRECTORAN MAKE OEM CERTIFICATE IS NOT NECESSARY.	SR.SECT.ENGG (TL/P) CRWS, BPL		1 SET	WITHIN 03 MONTHS.
	Total Quantity		1	

1. INSPECTION BY RITES.
2. Bill paying officer WAO/CRWS/BPL and Passing officer WM/E/CRWS/BPL
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.
09. IRS Conditions of contract with latest amendment will be applicable
10. Firms to Quote with valid authorization of OEM, Failing which offer may passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37400

Description	Consignee	Quantity	Unit	Dely Terms .
4.5 KW , 110/120 V DC Brushless alternator as per RDSO Specification No. RDSO/PE/SPEC/AC/0054-2003 Rev. -0 with amendment No. 1 & 2 Make As per RDSO approved source only.	Sr SE AC/TL JBP		20 NOS.	WITHIN 02 MONTHS.
	Total Quantity		20	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
24 W LED STREET LIGHT FITTING AS PER RAILWAY TECHNICAL SPECIFICATION AS ANNEXURE - 1 ENCLOSED MAKE PHILIPS , BAJAJ, CGL, WIPRO, ARYA OR EQUAL	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	65	NOS.	WITHIN 02 MONTHS
	Total Quantity	65		

1. INSPECTION BY RITES.
2. Bill paying officer Sr. DFM/BPL and Passing officer Sr. DEE/G/BPL
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 /OEM S AUTHORISATION CERTIFICATE ALONG-WITH OFFER AT TIME OF TENDER OPENING DATE FAILING WHICH OFFER MAY SUMMARILY REJECTED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11500

Description	Consignee	Quantity	Unit	Dely Terms .
LAN Extender as per specification :[1] should support 2 wire twisted pair copper of 0.5 mm gauge, [2] G.SHDSL-ITU-TG.991.2, [3] should support LAN to LAN connectivity through dead copper pair at a distance up to 6.7 km (4.2 miles) through dead copper wire, [4] RJ-11 interface for WAN and RJ45 interface of 10 Base T for LAN, [5] Nx64 kbps data rate from 192 kbps to 2.304 Mbps, [6] should have bridging of IEEE 802.1Q transparent learning bridge, [7] should support IP routing static routing RIP v-1/RIP v-2 IP masquerading NAT, DHCP server DNS relay and coaching, [8] Network management through SNMP v-2 AGENT MIB II, [9] configuration through local consol (RS-232) Telnet web (HTTP)and password control, [10] Software of upgradable, [11] PPPoA and PPPoE support user authentication with PWP/CHAP/MS-CHAP, [12] power supply input may be -48vDC and 230VAC both. Make: DAX, CYGNUS, D-LINK.	SSE/TELE/M/KT T	47	PAIRS	3 MONTHS.
	Total Quantity		47	

[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] Firm's other than OEM have to submit OEM's Authorisation/dealership authorisation certificate prevailing on tender opening date along with their offer, otherwise offered may be ignored.

[12] 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/50.15.1017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :116300

Description	Consignee	Quantity	Unit	Dely Terms .
DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	SMM- D(GSD)BPL	2338	NOS.	2-3 MONTHS
	Total Quantity	2338		

[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/60.14.5022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :51300

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	OS(STORES)[L OCO] JBP	2	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	2		
SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	SSE, [DIESEL] NKJ	1	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	1		
SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	SSE (D) ITARSI	1	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	1		
SUPPLY , INSTALLATION AND COMMISSIONING OF FLOW METER AS PER ATTACHED SPECIFICATION	SENIOR SECTION ENGINEER (LOCO) KOTA	1	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	1		

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/61.14.1204
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO :71010397)	AMM-D(BOXN)	240	NOS.	within 02 to 03 months
	NEW KATNI JN			
	DY.CMM-	1218	NOS.	within 02 to 03 months
	D(CRWS)			
	BHOPAL			
	DY.CMM/KOTA	100	NOS.	within 02 to 03 months
	SMM-D (ELS)	160	NOS.	within 02 to 03 months
	NEW KATNI JN			
	SMM-D(D)	120	NOS.	within 02 to 03 months
	ITARSI			
SMM-	933	NOS.	within 02 to 03 months	
D(GSD)BPL				
SMM/ELS/TKD	109	NOS.	within 02 to 03 months	
	Total Quantity	2880		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :60000

Description	Consignee	Quantity	Unit	Dely Terms .
Electrically operated Synchronized Screw Jack 15T" as per annexure attached.	SR.SECTION ENG.(C & W) JABALPUR.	1	NOS.	within 03-04 months
	Total Quantity	1		

[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/65.14.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2900

Description	Consignee	Quantity	Unit	Dely Terms .
Auto lens meter, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	within 90 days
	Total Quantity	1		

[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 CONSIGNEE.

[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&Pconditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:100 percent payment against receipt inspection and installation of machine at consignee's end.

[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 conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.

NOTE: IF OFFER VALUE MORE THAN 1.5 LAKH INSPECTION WILL BE BY RITES.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic Press 40 ton suitable for valve guide pressing & removing of WDM2/WDP4 Diesel Locomotive, as per specification attached.	SSE (D) ITARSI	1	NOS.	within 4 months
	Total Quantity	1		

[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/80.14.1032
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 27-APR-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer Oil confirming to specification IEC : 60296 & CLW/ES/3/0172(latest and RDSO requirement) (As per RDSO approved source only.(PL NO :80090308)	SMM/ELS/TKD	8537	LTR	60 Days.
	Total Quantity	8537		

1. INSPECTION BY RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected
12. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.