

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/20/2015 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/10.14.1643	Coupling clamp (Exh. manifold) to DLW part no. 10241991 alt. G sheet 1 of 1 .lock nut to C.RLY Drg. No. CI/EN-581 alt. 3.(PL NO :10360062)	220.000 NOS.	SMM-D(D)	500 /-	19-MAY-15
			400.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		Total	620.000			
2	AT/20.15.2800	FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	5.000 NOS.	SMM-D(ELS)	500 /-	19-MAY-15
			9.000 NOS.	ITARSI		
			2.000 NOS.	SMM-D(ELS) NEW KATNI JN		
		Total	16.000			
3	AT/30.14.1015	Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0-1-634, ALT 7 & 'k', Item - 2.Spec.-C-8215, Rev.-2.(PL NO :30017660)	6602.000 NOS.	DY.CMM-D(CRWS)	500 /-	19-MAY-15
			1498.000 NOS.	BHOPAL		
				DY.CMM/KOTA		
		Total	8100.000			

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.14.1402	Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	1152.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	19-MAY-15
		Total		1152.000		
5	AT/38.14.2139	COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3 OR LATEST.(PL NO :38125225)	1494.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	19-MAY-15
			1159.000 NOS.	DY.CMM/KOTA		
		Total		2653.000		
6	AT/38.14.3382	Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latest.(PL NO :38100939)	15.000 NOS.	DY.CMM/KOTA	500 /-	19-MAY-15
		Total		15.000		
7	AT/50.14.3083	CELL 2V 200 AH CAPACITY LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY WITH HARD RUBBER CONTAINER WITH INTER CELL CONNECTORS & NUTS AND BOLTS. SPECIFICATION NO. IRS:S-88/2004. 1 SET CONSIST OF 12 NOS CELLS ALONG WITH MAINTENANCE TOOL KIT.(PL NO :56150090)	111.000 SET	SMM-D(GSD)BPL	1500 /-	19-MAY-15
		Total		111.000		
8	AT/50.14.8065	kit Supply of Tool as per list enclosed.	23.000 NOS.	SSE/TELE/M/KT E	500 /-	19-MAY-15
		Total		23.000		
9	AT/50.14.8099	Supply of Armoured unscreened, Underground, PVC insulated railway signalling cable size 12 core X 2.5 sq mm. with copper conductor. As per RDSO specification no.IRS: S: 63/2014 (Rev.4.0).	7.000 KM 6.000 KM 22.000 KM 8.000 KM 2.000 KM	SSE/SIG/C/BPL SSE/SIG/KTT NORTH	1500 /-	19-MAY-15
		Total		45.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/50.15.8019	PVC INSULATED ARMOURED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFIRMING TO RDSO SPEC. NO. IRS: S-63/2014 (REV.4.0). HOWEVER LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	12.500 KM 17.000 KM 156.000 KM 1.000 KM 20.000 KM 4.000 KM 3.000 KM 4.000 KM 4.000 KM 15.000 KM 1.000 KM 1.500 KM 14.000 KM 25.000 KM 2.000 KM 2.500 KM 9.500 KM 2.200 KM 6.000 KM 5.000 KM	SSE/SIG/C/BPL SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/KTT NORTH SSE/SIG/M/DM O SSE/SIG/M/JBP	2500 /-	19-MAY-15
			Total	309.200		
11	AT/60.15.5004	Complete hoist (Drum type) Electrical Overhead Traction (EOT) of 3 Tones Crane.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	19-MAY-15
			Total	1.000		
12	AT/62.14.3608	SHOES CANVAS RUBBER SOLE BROWN COLOR, SPECIFICATION NO. IS: 3735/1996 AMENDMENT NO. 3 OR LATEST.Size wise qty: Size No.6: 36 Pairs, Size No. 07: 146 Pairs, Size No. 08: 550 Pairs, Size No. 09: 650 Pairs, Size No. 10: 200 Pairs and Size No. 11: 75 Pairs. Total required Quantity: 1657 Pairs(PL NO :79310059)	1657.000 PAIRS	SMM -D(GSD) BPL	500 /-	19-MAY-15
		SHOES CANVAS RUBBER SOLE WHITE COLOR, SPECIFICATION NO. IS: 3735/1996 AMENDMENT NO. 3 OR LATEST.Size wise qty: Size No. 07: 36 Pairs, Size No. 08: 215 Pairs, Size No. 09: 212 Pairs, Size No. 10: 70 Pairs and Size No. 11: 50 Pairs. Total required Quantity: 583 Pairs(PL NO :79316037)	583.000 PAIRS	SMM -D(GSD) BPL		
			Total	583.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/65.15.8009	Critical care ICU ventilator, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	19-MAY-15
		Total		1.000		
14	AT/65.15.8010	Supply of transport ventilator, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	19-MAY-15
		Total		1.000		
15	AT/80.14.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	7108.000 LTR	SMM-D (ELS) NEW KATNI JN	1500 /-	19-MAY-15
			8043.000 LTR	SMM-D(D) ITARSI		
			1673.000 LTR	SMM-D(D) NEW KATNI JN		
			1300.000 LTR	SMM-D(ELS) ITARSI		
			7450.000 LTR	SMM/ELS/TKD		
		Total		25574.000		
16	AT/80.15.5000	Transformer oil As per IEC 60296-2003 and CLW Spec No. CLW ES/3/0172 (Latest and RDSO requirement)	68000.000 LTR	SSE(TRD) SAUGOR	1500 /-	19-MAY-15
		Total		68000.000		
17	AT/90.15.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1,(PL NO :93414614)	555514.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-MAY-15
		Total		555514.000		
18	AT/90.15.1302	BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1120 X 18 MM TO IS:303/89(PL NO :93412605)	600.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-MAY-15
		Total		600.000		
19	AT/90.15.1307	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2365 X 1020 X 12 MM TO IS:303/89.(PL NO :93412642)	865.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-MAY-15
		Total		865.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1643
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Coupling clamp (Exh. manifold) to DLW part no. 10241991 alt. G sheet 1 of 1 .lock nut to C.RLY Drg. No. CI/EN-581 alt. 3.(PL NO :10360062)	SMM-D(D) ITARSI	220	NOS.	WITHIN 02 MONTH.
	SMM-D(D) NEW KATNI JN	400	NOS.	WITHIN 02 MONTH.
	Total Quantity	620		

1. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCRdocument page in www.ireps.gov.in.
2. INSPECTION BY RITES.
3. Bill paying officer and Passing officer is FAandCAO/WCR/JBP.
4. Bulk or entire quantity is reserved to be procured from firm having past supply performance of same / similar items.
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. 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.
7. 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.
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 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.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.2800
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24700

Description	Consignee	Quantity	Unit	Dely Terms .
FOOT-CUM-FLANGE MOUNTED THREE PHASE INDUCTION MOTOR SUITBLE FOR T.M. COOLING BLOWER(VMT) TO CLW Specn. No.CLW/ES/B-14/C OR LATEST.(PL NO :25440159)	SMM-D(ELS) ITARSI	5	NOS.	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	9	NOS.	Within 03 months.
	SMM/ELS/TKD	2	NOS.	Within 03 months.
	Total Quantity	16		

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 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/30.14.1015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17500

Description	Consignee	Quantity	Unit	Dely Terms .
Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0-1-634, ALT 7 & 'k', Item - 2.Spec.-C-8215, Rev.-2.(PL NO :30017660)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	6602	NOS.	Within 03 months.
		1498	NOS.	Within 03 months.
	Total Quantity	8100		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	1152	SET	400 Sets within 03 months and balance after 01.07.2015.
	Total Quantity	1152		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3 OR LATEST.(PL NO :38125225)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1494	NOS.	within 90 days
	Total Quantity	2653		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against advance acceptance of tender no.38.14.2139 dtd:27-10-2014. Offer from the defaulter firm M/s TSS ENGINEERING INDIA KOLKATA if not accompanied with 10 percent security deposit of the offer value, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.3382
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Bolster (BLC), Drg. No. CONTR-9404 S/5, Alt 8 or latest.(PL NO :38100939)	DY.CMM/KOTA	15	NOS.	WITHIN 90 DAYS.
	Total Quantity	15		

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/50.14.3083
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :113800

Description	Consignee	Quantity	Unit	Dely Terms .
CELL 2V 200 AH CAPACITY LOW MAINTENANCE LEAD ACID STATIONARY SECONDARY WITH HARD RUBBER CONTAINER WITH INTER CELL CONNECTORS & NUTS AND BOLTS. SPECIFICATION NO. IRS:S-88/2004. 1 SET CONSIST OF 12 NOS CELLS ALONG WITH MAINTENANCE TOOL KIT.(PL NO :56150090)	SMM- D(GSD)BPL	111	SET	2-3 months.
	Total Quantity	111		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3] 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. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 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 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.
- 11]SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12200

Description	Consignee	Quantity	Unit	Dely Terms .
kit Supply of Tool as per list enclosed.	SSE/TELE/M/KT E	23	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	23		

[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 source 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 railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.8099
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :109100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Armoured unscreened, Underground, PVC insulated railway signalling cable size 12 core X 2.5 sq mm. with copper conductor. As per RDSO specification no.IRS: S: 63/2014 (Rev.4.0).	SSE/SIG/C/BPL	7	KM	3-4 months.
		6	KM	
		22	KM	
		8	KM	
	SSE/SIG/KTT NORTH	2	KM	
	Total Quantity	45		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3) Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 11] Price variation clause as per ANNEXURE-I enclosed.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.8019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMoured, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 6 CORE X 1.5 SQMM CONFIRMING TO RDSO SPEC. NO. IRS: S-63/2014 (REV.4.0). HOWEVER LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF OPENING OF TENDER.	SSE/SIG/C/BPL	12.5	KM	within 6 months.
		17	KM	
		156	KM	
	SSE/SIG/C/KTE	1	KM	
		20	KM	
		4	KM	
		3	KM	
		4	KM	
		4	KM	
		4	KM	
		15	KM	
		1	KM	
		1.5	KM	
	SSE/SIG/C/KTT	14	KM	
		25	KM	
		2	KM	
		2.5	KM	
SSE/SIG/KTT	9.5	KM		
NORTH	2.2	KM		
SSE/SIG/M/DM	6	KM		
O				
SSE/SIG/M/JBP	5	KM		
Total Quantity		309.2		

- 1] INSPECTION BY RDSO.
- 2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3) Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 11] Price variation clause as per ANNEXURE-I enclosed.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**60.15.5004**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **19-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete hoist (Drum type) Electrical Overhead Traction (EOT) of 3 Tones Crane.	SSE, [DIESEL] NKJ	1	NOS.	WITHIN 03 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/62.14.3608
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
SHOES CANVAS RUBBER SOLE BROWN COLOR, SPECIFICATION NO. IS: 3735/1996 AMENDMENT NO. 3 OR LATEST. Size wise qty: Size No.6: 36 Pairs, Size No. 07: 146 Pairs, Size No. 08: 550 Pairs, Size No. 09: 650 Pairs, Size No. 10: 200 Pairs and Size No. 11: 75 Pairs. Total required Quantity: 1657 Pairs(PL NO :79310059)	SMM -D(GSD) BPL Total Quantity	1657 1657	PAIRS	WITHIN 03 MONTHS
SHOES CANVAS RUBBER SOLE WHITE COLOR, SPECIFICATION NO. IS: 3735/1996 AMENDMENT NO. 3 OR LATEST. Size wise qty: Size No. 07: 36 Pairs, Size No. 08: 215 Pairs, Size No. 09: 212 Pairs, Size No. 10: 70 Pairs and Size No. 11: 50 Pairs. Total required Quantity: 583 Pairs(PL NO :79316037)	SMM -D(GSD) BPL Total Quantity	583 583	PAIRS	WITHIN 03 MONTHS

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
Critical care ICU ventilator, as per specification attached.	Medical Director JBP	1	NOS.	within 03 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/65.15.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of transport ventilator, as per specification attached.	Medical Director JBP	1	NOS.	within 03 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)Firm's other than OEM has to submit OEM's authorisation certificate prevailing at the time of tender opening along with their offer, otherwise offer will be summarily 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :60400

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	7108	LTR	90 Days
	NEW KATNI JN			
	SMM-D(D)	8043	LTR	90 Days
	ITARSI			
	SMM-D(D) NEW	1673	LTR	90 Days
	KATNI JN			
	SMM-D(ELS)	1300	LTR	90 Days
	ITARSI			
	SMM/ELS/TKD	7450	LTR	90 Days
	Total Quantity	25574		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on : 19-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :149600

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1208
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :176200

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.-SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :93414614)	DY.CMM-D(CRWS) BHOPAL	555514	NOS.	60 days.
	Total Quantity	555514		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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. This item is reserved for RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28500

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD, SIZE: 2440 X 1120 X 18 MM TO IS:303/89(PL NO :93412605)	DY.CMM- D(CRWS) BHOPAL	600	NOS.	60 days.
	Total Quantity	600		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1307
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2365 X 1020 X 12 MM TO IS:303/89.(PL NO :93412642)	DY.CMM- D(CRWS) BHOPAL	865	NOS.	60 days.
	Total Quantity	865		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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.