

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/19/2015 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/20.14.2543	Sandwich mounting for WAM4 LOCO to Drg.no.	199.000 NOS.	SMM-D(ELS)	500 /-	12-MAY-15
		ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6, material conforming to RDSO specification	79.000 NOS.	ITARSI		
		RDSO/2014/EL/Spec/0115 (REV-'O').(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.)(PL NO :25102126)	163.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
		Total		441.000		
2	AT/20.14.2760	WORM DRIVE HOSE CLIPS TO CLW DRG.NO. 4TWD.092.207	849.000 NOS.	SMM-D(ELS)	500 /-	12-MAY-15
		ALT-Nil(PL NO :25331334)	250.000 NOS.	ITARSI		
		Total		1099.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.14.3061	Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	70.000 SET 146.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 216.000	500 /-	12-MAY-15
4	AT/20.14.4077	Secondary spring for WAG-9/WAG-7 locomotives as per CLW drg. No. CLW/MS/3/008 ALT-3 or latest to CLW drtg. no. 1209.01.015.010 Alt-1 or latest. ABB Drg. No. IB 011-0189 or latest.(PL NO :29040048)	21.000 NOS. Total	SMM/ELS/TKD 21.000	500 /-	12-MAY-15
5	AT/20.15.8000	DC LINK CHOKE 10MH , 300A, SIEMENS SIV PT. NO. 102621911.	1.000 NOS. Total	SR.SECTION ENGINEER/ELS/ ITARSI 1.000	500 /-	12-MAY-15
6	AT/20.15.8001	DC CAPACITOR 1000 M F D + 5% , 800 VDC 400, 540X270X180MM HIREET MAKE PART NO. 5151408010	2.000 NOS. Total	SR.SECTION ENGINEER/ELS/ ITARSI 2.000	500 /-	12-MAY-15
7	AT/38.14.4170	Coupler Rod for BOXN HL RDSO Drg.No. WD-09034-S-13, Alt.- 1 or latest, Item No.1.(PL NO :38980320)	4400.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 4400.000	500 /-	12-MAY-15
8	AT/38.15.2414	Constant contact Polymer side bearer assembly (consisting of 6 items) confirming to RDSO SPEC.NO.WD-38-MISC-2004 (Rev.1) Amendment No.1 to DRG.No.AAL-021101, Items 1 to 6, Alt-8 or latest.(PL NO :38106528)	1603.000 NOS. Total	DY.CMM/KOTA 1603.000	1500 /-	12-MAY-15
9	AT/50.14.5072	Micro lock-II Vital input PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI .make Ansaldo STS Micro lock-II Non vital input/output PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI. Make-Ansaldo STS Micro lock-II CPU PCB as per RDSO specification No. RDSO/SPN/192/2005 with executive software ver.CC 3.0 Make-Ansaldo STS	9.000 NOS. Total 10.000 NOS. Total 2.000 NOS. Total	SSE/SIG/KTT SOUTH 9.000 SSE/SIG/KTT SOUTH 10.000 SSE/SIG/KTT SOUTH 2.000	500 /-	12-MAY-15

Sr No	Tender No	Description	Quantity	Required At		
10	AT/80.14.1056	SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	803.000 KGS.	SMM/ELS/TKD	500 /-	12-MAY-15
		Total		803.000		
11	AT/80.14.1062	Cyprina Ra Grease of M/s Bharat Shell OR or " Servoplex TM3" of M/s IOC(PL NO :80033556)	1422.000 KGS.	SMM-D(D) ITARSI	500 /-	12-MAY-15
			1332.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		2754.000		
12	AT/80.14.1108	ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	250000.000 KGS.	SMM-D(GSD)BPL	500 /-	12-MAY-15
		Total		250000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20100

Description	Consignee	Quantity	Unit	Dely Terms .
Sandwitch mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6, material conforming to RDSO specification RDSO/2014/EL/Spec/0115 (REV-'O').(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.)(PL NO :25102126)	SMM-D(ELS)	199	NOS.	After 01.10.15.but before 31.12.15.
	ITARSI			
	SMM-D(ELS)	79	NOS.	After 01.10.15.but before 31.12.15.
	NEW KATNI JN			
	SMM/ELS/TKD	163	NOS.	After 01.10.15.but before 31.12.15.
	Total Quantity	441		

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 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.
11. This is a SAFETY item for which security deposit @ 10 % of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2760
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
WORM DRIVE HOSE CLIPS TO CLW DRG.NO. 4TWD.092.207 ALT-Nil(PL NO :25331334)	SMM-D(ELS) ITARSI SMM/ELS/TKD	849 250	NOS. NOS.	Within 03 months. Within 03 months.
	Total Quantity	1099		

1. INSPECTION BY CONSIGNEE.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm's has to submit authorization of CLW approved firm's alongwith offer and Bulk entire Qty. shall be procured through CLW approved firms 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	SMM-D(ELS) ITARSI SMM/ELS/TKD	70 146	SET SET	Within 04 months. Within 04 months.
	Total Quantity	216		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk or entire quantity is to be reserved to procured from C. Railway 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.
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/20.14.4077
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21700

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

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should 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.
11. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
DC LINK CHOKE 10MH , 300A, SIEMENS SIV PT. NO. 102621911.	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	Within 03 months.
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
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/20.15.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
DC CAPACITOR 1000 M F D + 5% , 800 VDC 400, 540X270X180MM HIREET MAKE PART NO. 5151408010	SR.SECTION ENGINEER/ELS/ ITARSI	2	NOS.	Within 03 months.
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
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/38.14.4170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40800

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for BOXN HL RDSO Drg.No. WD-09034-S-13, Alt.- 1 or latest, Item No.1.(PL NO :38980320)	AMM-D(BOXN) NEW KATNI JN	4400	NOS.	90 days
	Total Quantity	4400		

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 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.38.14.4170 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/38.15.2414
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :142900

Description	Consignee	Quantity	Unit	Dely Terms .
Constant contact Polymer side bearer assembly (consisting of 6 items) confirming to RDSO SPEC.NO.WD-38-MISC-2004 (Rev.1) Amendment No.1 to DRG.No.AAL-021101, Items 1 to 6, Alt-8 or latest.(PL NO :38106528)	DY.CMM/KOTA	1603	NOS.	within 90 days.
	Total Quantity	1603		

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/50.14.5072
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
Micro lock-II Vital input PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI .make Ansaldo STS	SSE/SIG/KTT SOUTH Total Quantity	9	NOS.	WITHIN 03 MONTHS.
Micro lock-II Non vital input/output PCB 24VDC as per RDSO specification No. RDSO/SPN/192/2005 suitable for EI. Make- Ansaldo STS	SSE/SIG/KTT SOUTH Total Quantity	10	NOS.	WITHIN 03 MONTHS.
Micro lock-II CPU PCB as per RDSO specification No. RDSO/SPN/192/2005 with executive software ver.CC 3.0 Make- Ansaldo STS	SSE/SIG/KTT SOUTH Total Quantity	2	NOS.	WITHIN 03 MONTHS.

[1] INSPECTION BY RDSO.

[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] 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.

[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/80.14.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23400

Description	Consignee	Quantity	Unit	Dely Terms .
SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	SMM/ELS/TKD	803	KGS.	60 Days.
	Total Quantity	803		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1062
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAY-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34500

Description	Consignee	Quantity	Unit	Dely Terms .
Cyprina Ra Grease of M/s Bharat Shell OR or " Servoplex TM3" of M/s IOC(PL NO :80033556)	SMM-D(D) ITARSI	1422	KGS.	60 Days.
	SMM-D(D) NEW KATNI JN	1332	KGS.	60 Days.
	Total Quantity	2754		

- 1.The Railway reserves the rights to order full or bulk quantity to the manufacturers or their authourised dealers having tender specific authorised of this item.
2. Bill Paying & Passing Officer-FA&CAO/WCR/Jabalpur.
3. No excise duty on freight element is Payable.
4. INSPECTION BY RITES.
5. IRS Conditions of contract latest amendment will be payable.
6. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway.
7. Firm should quote FOR destination/Free at destination price.
8. Railway reserves the right to split the quantity in two or more firms.
9. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 10.Firm to offer on fixed price basis only & offer with PVC will be summarily rejected.
11. Offer should be valid for min. 60 days & offers with less validity will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.14.1108**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 12-MAY-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	SMM-D(GSD)BPL	250000	KGS.	60 To 90 Days.
	Total Quantity	250000		

1. Material Supply to respective consignee.
2. INSPECTION BY RITES
3. Bill passing officer-FA&CAO/WCR/JBP
4. No octroi duty & sales tax 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/Road to each consignee.
7. IRS conditions of contract (latest amendment) will be applicable.
8. Firm should quote FOR destination/Free at destination price.
- 9.For evaluation purpose rates (all inclusive) for each consignee (separately) will be the basis for deciding inter se ranking of offers.
10. No any concessional sales Tax form 'C' or 'D' provided by Railway.
- 11.Firm to offer on fixed price basis only & offer with PVC are likely to be passed over.
- 12.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.
- 13.Tender for this item is invited through IREPS online system only.