

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/25/2015 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/10.15.1997	Improved Rubber SIDE BEARER(Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	83.000 NOS. 80.000 NOS. Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 163.000	500 /-	23-JUN-15
2	AT/10.15.5002	A set of traction motor pinion mounting and dismounting equipment suitable to mount and dismount traction motor pinion to DLW Part No. 18440010 & drg.No. 40074147 of WDG4 Locomotives. Specification of mounting and dismounting of pinion as per annexure attached.	1.000 SET Total	SSE, [DIESEL] NKJ 1.000	500 /-	23-JUN-15

Sr No	Tender No	Description	Quantity	Required At		
3	AT/10.15.8019	Supply, Intallation, Testing and Commissioning of Wireless Operated Remote Controlled Distributed Power Control System (DPCS) with Brake interface Unit (BIU) as per specification attached as DPCS to RDSO spec. No. M.P.0.400.02 with latest revision/alt and BIU to RDSO spec. no. M.P.0.01.00.31 (Rev 00) with latest revision. Note:- The cost of obtaining licence is not covered under this PO. but will be separately arranged by the consignee to supplier and hence the Licence for operating this item (DPCS with BIU) has to be obtained from relevant controlling body by the supplier and it should be handed over to consignee. 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 of 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.	6.000 NOS.	SSE, [DIESEL] NKJ	1500 /-	23-JUN-15
		Total		6.000		
4	AT/20.14.3644	Set Of Neoprene Diaphragm for Switzer make Air Flow Relay (1) QVSL =02 Nos., QVRH=01 No., & QVMT = 02 Nos. type GM-021-00-D4C-5 (2) QVSI type GM-021-00-X8K-5 =02 Nos. (3) QVRF type GM-0310-00-B3D5 =01 NO. (05 ITEMS 08 NOS.) (This is shelf life items and should be procured with staggered delivery period of at least 6 months. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25648366)	188.000 SET	SMM-D(ELS) ITARSI	500 /-	23-JUN-15
			71.000 SET	SMM/ELS/TKD		
		Total		259.000		
5	AT/30.13.2232	Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	1378.000 NOS.	DY.CMM/KOTA	500 /-	23-JUN-15
		Total		1378.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/38.15.1616	Fabricated side stanchion for IRS rail wagon to drg. no.-W/LG-1844, alt-3 or latest.(PL NO :37521937)	592.000 NOS.	DY.CMM/KOTA	500 /-	23-JUN-15
		Total		592.000		
7	AT/38.15.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	9982.000 NOS.	DY.CMM/KOTA	1500 /-	23-JUN-15
		Total		9982.000		
8	AT/38.15.2185	pin with washer And Bulb Cotter To R.D.S.O'S SK.-69597, Item No.-14. Alt No.-41 (FORTY ONE) or latest and Bulb cotter to Drg. No. WD-94068-S-1, alt. 4 or latest, item No. 02.(PL NO :38149230)	387.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	23-JUN-15
			7475.000 NOS.	DY.CMM/KOTA		
		Total		7862.000		
9	AT/38.15.2327	PIPE 20MM N.B. WITH SOCKET & FLANGE AS PER RDSO DRG NO. WD-80007-S-11, ALT-9, ITEM NO.5,15 & 16 AND CONFIRMING TO STR NO.04-ABR-02 WITH ALL AMENDMENTS 06 of April 2010. or latest.(PL NO :38166021)	655.000 NOS.	DY.CMM/KOTA	500 /-	23-JUN-15
		Total		655.000		
10	AT/38.15.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	4157.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	23-JUN-15
			15710.000 SET	DY.CMM/KOTA		
		Total		19867.000		
11	AT/38.15.4155	PU RING, DRG. NO. AAL-021101/N , ALT.-1 OR LATEST.---(PL NO :38101324)	4453.000 NOS.	DY.CMM/KOTA	500 /-	23-JUN-15
		Total		4453.000		
12	AT/40.14.2196	Cable box to Drg No. WFC2-7-1-202 Cat.-I Alt 'k' and box complete (battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h' fitted with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO :45902367)	465.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	23-JUN-15
		Total		465.000		
13	AT/50.13.8187	PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 19 CORE X 1.5 SQMM CONFORMING TO RDSO SPECIFICATION NO. IRS: S-63/2014 (REV.4.0) HOWEVER LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF TENDER OPENING DATE	24.000 KM 12.000 KM	SSE/SIG/KTT NORTH	1500 /-	23-JUN-15
		Total		36.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/50.15.8018	PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 24 CORE X 1.5 SQMM CONFIRMING TO RDSO SPECIFICATION SHALL BE IRS: S-63/2014 (REV.4.0) OR LATEST AT TIME OF TENDER OPENING DATE.	2.000 KM 10.000 KM 18.000 KM 6.000 KM 5.000 KM 35.000 KM 22.000 KM 6.000 KM	SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/M/JBP	2500 /-	23-JUN-15
			Total	104.000		
15	AT/80.14.1038	Inhibited Mineral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	17869.000 LTR 25454.000 LTR 10631.000 LTR 38500.000 LTR	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(GSD)BPL SMM/ELS/TKD	1500 /-	23-JUN-15
			Total	92454.000		
16	AT/80.15.5007	Liquid chlorine solution in the form of sodium hypochlorite Gr.II Liquid Chlorine to IS: 11673-1992. 50 Lts. jerry pack & 35 Lts. Pack.	83450.000 LTR	SSE(P.WAY) , [STORES].JBP	500 /-	23-JUN-15
			Total	83450.000		
17	AT/80.15.5011	Inhibited Mineral Insulating Oil as per IS 12463 of 1988 or latest rly.Requirement as per RDSO L. No. TI/PSI/INSOIL/Policy 07 dated 27.02.2007 & TI/PSI/INSOIL/Policy 08 dated 06.02.2008.	20000.000 LTR	SSE(TRD) SAUGOR	500 /-	23-JUN-15
			Total	20000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.1997
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Improved Rubber SIDE BEARER(Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D) ITARSI	83	NOS.	Within 2 Months
	SMM-D(D) NEW KATNI JN	80	NOS.	Within 2 Months
	Total Quantity	163		

1. INSPECTION BY RDSO.
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Firm will be required to submit S.D. @ 10% of order value irrespective of their registration status with NSIC/RDSO/CORE etc. since item is Safety items.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- 10.This is a RDSO controlled item hence bulk or entire quantity is reserve to be procured from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5300

Description	Consignee	Quantity	Unit	Dely Terms .
A set of traction motor pinion mounting and dismounting equipment suitable to mount and dismount traction motor pinion to DLW Part No. 18440010 & drg.No. 40074147 of WDG4 Locomotives. Specification of mounting and dismounting of pinion as per annexure attached.	SSE, [DIESEL] NKJ		1 SET	within two months
	Total Quantity		1	

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

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

10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.8019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :277600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Intallation, Testing and Commissioning of Wireless Operated Remote Controlled Distributed Power Control System (DPCS) with Brake interface Unit (BIU) as per specification attached as DPCS to RDSO spec. No. M.P.0.400.02 with latest revision/alt and BIU to RDSO spec. no. M.P.0.01.00.31 (Rev 00) with latest revision. Note:- The cost of obtaining licence is not covered under this PO. but will be separately arranged by the consignee to supplier and hence the Licence for operating this item (DPCS with BIU) has to be obtained from relevant controlling body by the supplier and it should be handed over to consignee. 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 of 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.	SSE, [DIESEL] NKJ	6	NOS.	within 03 months
	Total Quantity	6		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/WCR/NKJ & Bill paying officer:-Sr.DFM/WCR/JBP

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

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

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

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

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

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

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

10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3644
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4800

Description	Consignee	Quantity	Unit	Dely Terms .
Set Of Neoprene Diaphragm for Switzer make Air Flow Relay (1) QVSL =02 Nos., QVRH=01 No., & QVMT = 02 Nos. type GM-021-00-D4C-5 (2) QVSI type GM-021-00-X8K-5 =02 Nos. (3) QVRF type GM-0310-00-B3D5 =01 NO. (05 ITEMS 08 NOS.) (This is shelf life items and should be procured with staggered delivery period of at least 6 months. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25648366)	SMM-D(ELS)	188	SET	Within 03 months.
	ITARSI SMM/ELS/TKD	71	SET	Within 03 months.
	Total Quantity	259		

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 and their authorized dealer. 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/30.13.2232
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 15 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	DY.CMM/KOTA	1378	NOS.	within 03 month or earlier
	Total Quantity	1378		

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.

11. This is a risk purchase tender against purchase order no.30.13.2232103404 dtd:18.02.2014.Offer from the defaulter firm M/s SAMCO ENGINEERING CONCERN HOWRAH if not accompanied with 10 percent security deposit of the offer value, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1616
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18900

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated side stanchion for IRS rail wagon to drg. no.-W/LG-1844, alt-3 or latest.(PL NO :37521937)	DY.CMM/KOTA	592	NOS.	90 days
	Total Quantity	592		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :156800

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	DY.CMM/KOTA	9982	NOS.	50% Quantity within 90 days balance after 01.04.2016 but before 30.06.2016
Total Quantity		9982		

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 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/38.15.2185
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16700

Description	Consignee	Quantity	Unit	Dely Terms .
pin with washer And Bulb Cotter To R.D.S.O'S SK.-69597, Item No.-14. Alt No.- 41 (FORTY ONE) or latest and Bulb cotter to Drg. No. WD-94068-S-1, alt. 4 or latest, item No. 02.(PL NO :38149230)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	387 7475 7862	NOS. NOS.	within 90 days

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.
11. Full qty will be taken at WRS/KOTA.]

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
PIPE 20MM N.B. WITH SOCKET & FLANGE AS PER RDSO DRG NO. WD-80007-S-11, ALT-9, ITEM NO.5,15 & 16 AND CONFIRMING TO STR NO.04-ABR-02 WITH ALL AMENDMENTS 06 of April 2010. or latest.(PL NO :38166021)	DY.CMM/KOTA	655	NOS.	90 days
	Total Quantity	655		

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/38.15.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23000

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	4157	SET	120 DAYS.
	Total Quantity	15710	SET	
		19867		

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/38.15.4155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :52500

Description	Consignee	Quantity	Unit	Dely Terms .
PU RING, DRG. NO. AAL-021101/N , ALT.- 1 OR LATEST.----- (PL NO :38101324)	DY.CMM/KOTA	4453	NOS.	within 90 days or earlier
	Total Quantity	4453		

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 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/40.14.2196
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Cable box to Drg No. WFC2-7-1-202 Cat.-I Alt 'k' and box complete (battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h' fitted with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO :45902367)	DY.CMM-D(CRWS) BHOPAL	465	NOS.	within 3 months
	Total Quantity	465		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :113900

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 19 CORE X 1.5 SQMM CONFORMING TO RDSO SPECIFICATION NO. IRS: S- 63/2014 (REV.4.0) HOWEVER LATEST AMENDMENT WILL BE APPLICABLE AT THE TIME OF TENDER OPENING DATE	SSE/SIG/KTT NORTH	24 12	KM KM	WITHIN 04 MONTHS. WITHIN 04 MONTHS.
	Total Quantity	36		

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/50.15.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :478300

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 24 CORE X 1.5 SQMM CONFIRMING TO RDSO SPECIFICATION SHALL BE IRS: S-63/2014 (REV.4.0) OR LATEST AT TIME OF TENDER OPENING DATE.	SSE/SIG/C/KTE	2	KM	50% QTY TO BE SUPPLY WITHIN 2 MONTHS & ENTIRE QTY. TO BE COMPLETED WITHIN 4 MONTHS OR EARLIER FROM THE DATE OF PO.
	SSE/SIG/C/KTT	10	KM	
		18	KM	
		6	KM	
		5	KM	
		35	KM	
		22	KM	
	SSE/SIG/M/JBP	6	KM	
	Total Quantity	104		

- 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 decided by total value 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/80.14.1038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :153100

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	SMM-D (ELS) NEW KATNI JN	17869	LTR	90 Days
	SMM-D(ELS) ITARSI	25454	LTR	90 Days
	SMM- D(GSD)BPL	10631	LTR	90 Days
	SMM/ELS/TKD	38500	LTR	90 Days
	Total Quantity	92454		

- 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.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.
- 3.INSPECTION BY RITES.
- 4.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.
- 5.No Octroi duty will be payable, only octroi exemption certificate issued by railway .
- 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.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.
- 8.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 9.IRS conditions of contract with latest amendments will be applicable
- 10.Consignee wise all inclusive rates taken for evolution of inter-se-ranking.
- 11.Firm to submit security deposit equal to 10 % of P.O value as per extent rule.
- 12.Railways reserves the right to procure the material from one or more firms.
- 13.PVC as per IEEMA circular for insulating oil will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21000

Description	Consignee	Quantity	Unit	Dely Terms .
Liquid clorine solution in the form of sodium hypochlorite Gr.II Liquid Chlorine to IS: 11673-1992. 50 Lts. jerry pack & 35 Lts. Pack.	SSE(P.WAY) , [STORES].JBP	83450	LTR	6 Months i.e.as & when required by consignee from date of PO.
	Total Quantity	83450		

- 1.INSPECTION BY RITES.
- 2.IRS Conditions of contract latest amendment will be applicable.
- 3.No Octri duty will be payable, only Octri exemption certificate issued by Railway.
4. Firm should quote FOR Destination/Free delivery to destination price
5. Material will be supplied as & When required basis.
- 6.No any consecessional form'C' or 'D' will be provided.
- 7.Firms are advised to mentioned your capacity to supply per week in their offer.
- 8.Railway reserves the right to procure gas from one or more sources.
- 9.Tender for this item is invited through e-procurement system only.
- 10.Bulk or entire quantity will be procured from firms having last supply performance for same /similar

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.5011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-JUN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39600

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Mineral Insulating Oil as per IS 12463 of 1988 or latest rly.Requirement as per RDSO L. No. TI/PSI/INSOIL/Policy 07 dated 27.02.2007 & TI/PSI/INSOIL/Policy 08 dated 06.02.2008.	SSE(TRD) SAUGOR	20000	LTR	60 Days
	Total Quantity	20000		

- 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 quouted 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.