

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/27/2015 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](http://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](http://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/10.15.4515	6V, 150 Ah Ni - Cd BATTERY	10.000 NOS.	SMM-D(D)	500 /-	30-JUN-15
		STORAGE UNIT EMD PT NO.10609375(PL NO :17051472)	9.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		19.000		
2	AT/10.15.4531	ELEMENT FILTER FIBER GLASS	903.000 NOS.	SMM-D(D) NEW	500 /-	30-JUN-15
		EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)		KATNI JN		
		<b>Total</b>		903.000		
3	AT/20.14.1534	Auxiliary cam switch to M/s BTIL	163.000 NOS.	SMM-D (ELS)	500 /-	30-JUN-15
		Part. No. A-5514 and Drg. No. AM-400660-R1. or Cam type auxiliary switch to M/s GANZ (M/s AAL) Part No. M 5514 & drawing no. 9910383855002.(PL NO :23569712)	499.000 NOS.	NEW KATNI JN		
			656.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		1318.000		
4	AT/20.14.4371	MAIN COMPRESSOR	2.000 SET	SMM/ELS/TKD	500 /-	30-JUN-15
		COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)				
		<b>Total</b>		2.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.14.4389	VOLATAGE SENSOR 1000V/50MA(NW MAKE) SIEMENS PART NO. 100761851SIEMENS PART NO. 100761851(PL NO :25981055)	4.000 NOS.	SMM-D(ELS) NEW KATNI JN	500 /-	30-JUN-15
		<b>Total</b>	4.000			
6	AT/20.14.8002	FAN 110 V DC , SIEMENS SIV PT. NO.100766227	21.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	30-JUN-15
		<b>Total</b>	21.000			
7	AT/20.15.3470	SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	21.000 SET 15.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	30-JUN-15
		<b>Total</b>	36.000			
8	AT/20.15.8000	DC LINK CHOKE 10MH , 300A, SIEMENS SIV PT. NO. 102621911.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	30-JUN-15
		<b>Total</b>	1.000			
9	AT/38.15.1779	High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676)	280.000 NOS. 169.000 NOS. 29.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN	1500 /-	30-JUN-15
		<b>Total</b>	478.000			
10	AT/38.15.2169	Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 36 or latest, Item - 1.(PL NO :38106152)	680.000 NOS.	DY.CMM/KOTA	1500 /-	30-JUN-15
		<b>Total</b>	680.000			
11	AT/38.15.2173	Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK- 69594, Alt-36 or latest, Item- 9.(PL NO :38106188)	89197.000 NOS. 50340.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	30-JUN-15
		<b>Total</b>	139537.000			
12	AT/40.15.1038	Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027- 2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	22351.000 MTR	DY.CMM- D(CRWS) BHOPAL	500 /-	30-JUN-15
		<b>Total</b>	22351.000			

Sr No	Tender No	Description	Quantity	Required At		
13	AT/40.15.1090	750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	10986.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	30-JUN-15
			<b>Total</b>	10986.000		
14	AT/80.15.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	75763.000 LTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	30-JUN-15
			28200.000 LTR	DY.CMM-D(CRWS) BHOPAL		
			40060.000 LTR	DY.CMM/KOTA		
			<b>Total</b>	144023.000		
15	AT/80.15.1017	Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL only.(PL NO :80014914)	69155.000 LTR	SMM-D(GSD)BPL	1500 /-	30-JUN-15
			<b>Total</b>	69155.000		
16	AT/80.15.1018	Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	17150.000 LTR	SMM-D(GSD)BPL	500 /-	30-JUN-15
			<b>Total</b>	17150.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4515  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
6V, 150 Ah Ni - Cd BATTERY STORAGE UNIT EMD PT NO.10609375(PL NO :17051472)	SMM-D(D) ITARSI	10	NOS.	<b>WITHIN 02 MONTHS ONLY</b>
	SMM-D(D) NEW KATNI JN	9	NOS.	<b>WITHIN 02 MONTHS ONLY</b>
	<b>Total Quantity</b>		<b>19</b>	

1. INSPECTION BY RITES.
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. 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.
9. Bulk or entire qty is reserve to be procured from RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4531  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	SMM-D(D) NEW KATNI JN	903	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>903</b>		

1] INSPECTION BY RITES.

2] This is an item controlled by RDSO and Railway Reserves the right to order the entire or bulk quantity from RDSO approved sources. The status of Firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading /removal /suspension /banning.

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

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

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

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

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

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

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

10] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.1534  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10600

Description	Consignee	Quantity	Unit	Dely Terms .
Auxiliary cam switch to M/s BTIL Part. No. A-5514 and Drg. No. AM-400660-R1. or Cam type auxiliary switch to M/s GANZ (M/s AAL) Part No. M 5514 & drawing no. 9910383855002.(PL NO :23569712)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	163 499 656	NOS. NOS. NOS.	<b>Within 03 months.</b> <b>Within 03 months.</b> <b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1318</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.4371  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8000

Description	Consignee	Quantity	Unit	Dely Terms .
MAIN COMPRESSOR COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)	SMM/ELS/TKD		2 SET	<b>Within 02-03 months.</b>
	<b>Total Quantity</b>		<b>2</b>	

1. INSPECTION BY RITES.
2. Bill paying 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 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.
11. 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/WCR document page in [www.ireps.gov.in](http://www.ireps.gov.in).

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.4389  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
VOLATAGE SENSOR 1000V/50MA(NW MAKE) SIEMENS PART NO. 100761851SIEMENS PART NO. 100761851(PL NO :25981055)	SMM-D(ELS) NEW KATNI JN <b>Total Quantity</b>	4 <b>4</b>	NOS.	<b>Within 02 months.</b>

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.14.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :8800

Description	Consignee	Quantity	Unit	Dely Terms .
FAN 110 V DC , SIEMENS SIV PT. NO.100766227	SR.SECTION ENGINEER/ELS/ ITARSI	21	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>21</b>		

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/20.15.3470  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	SMM-D(ELS) ITARSI SMM/ELS/TKD	21 15	SET SET	<b>Within 03 months.</b> <b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>36</b>		

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 wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 30-JUN-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.	<b>Within 03 months.</b>
	<b>Total Quantity</b>		<b>1</b>	

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/38.15.1779  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :195000

Description	Consignee	Quantity	Unit	Dely Terms .
High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN	280 169 29	NOS. NOS. NOS.	<b>COMMENCE AFTER 120 DAYS FROM PO @ 100 NOS PER MONTH.</b>
<b>Total Quantity</b>		<b>478</b>		

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.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.2169  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :128300

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 'CASNUB BOGIES' to RDSO drg. no.- SK - 69594, ALT- 36 or latest, Item -1.(PL NO :38106152)	DY.CMM/KOTA	680	NOS.	<b>AFTER 01.01.2016 AND BEFORE 31.03.2016.</b>
	<b>Total Quantity</b>	<b>680</b>		

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/38.15.2173  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :63000

Description	Consignee	Quantity	Unit	Dely Terms .
Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-36 or latest, Item- 9.(PL NO :38106188)	AMM-D(BOXN)	89197	NOS.	<b>AFTER 01.12.2015 BUT BEFORE 31.03.2016.</b>
	NEW KATNI JN DY.CMM/KOTA	50340	NOS.	
	<b>Total Quantity</b>	<b>139537</b>		

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/40.15.1038  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :51100

Description	Consignee	Quantity	Unit	Dely Terms .
Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	DY.CMM-D(CRWS) BHOPAL	22351	MTR	<b>50% qty. within 02 months and 50% after 01.04.2016</b>
	<b>Total Quantity</b>	<b>22351</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.1090  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29500

Description	Consignee	Quantity	Unit	Dely Terms .
750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	DY.CMM-D(CRWS) BHOPAL	10986	MTR	<b>50% qty.within 03 months &amp; balance after 01.04.2016</b>
	<b>Total Quantity</b>	<b>10986</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 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/**80.15.1008**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-JUN-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :247300

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery	AMM-D(BOXN)	75763	LTR	<b>120 Days.</b>
Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	28200	LTR	<b>120 Days.</b>
		40060	LTR	<b>120 Days.</b>
	<b>Total Quantity</b>	<b>144023</b>		

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/80.15.1017  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :178200

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL only.(PL NO :80014914)	SMM- D(GSD)BPL	69155	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>69155</b>		

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. 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/80.15.1018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-JUN-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :48600

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	SMM- D(GSD)BPL	17150	LTR	<b>60 Days</b>
	<b>Total Quantity</b>	<b>17150</b>		

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. 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.