

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/41/2015 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.2841	AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.-01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	13.000 NOS.	SMM-D(D)	500 /-	06-OCT-15
			7.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		20.000		
2	AT/10.15.4561	Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012(PL NO :17250572)	20.000 NOS.	SMM-D(D)	1500 /-	06-OCT-15
			12.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		32.000		
3	AT/10.15.4881	Cylindrical Roller Bearing DIN 43283-N-332 ECM-SRC-340-VA 309-BC1-7088 A-D55-0355 of make SKF imported.(PL NO :11400778)	9.000 NOS.	SMM-D(D)	500 /-	06-OCT-15
				ITARSI		
		Total		9.000		
4	AT/30.15.1008	Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	7810.000 NOS.	DY.CMM-D(CRWS)	1500 /-	06-OCT-15
				BHOPAL		
		Total		7810.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.15.1142	LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.) (PL NO :30520022)	3430.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	06-OCT-15
		Total		3430.000		
6	AT/30.15.1189	Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32. (PL NO :30922227)	4195.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	06-OCT-15
		Total		4195.000		
7	AT/30.15.5007	Miscellaneous item of Air Brake with detailed description as per Annexure attached.	200.000 SET	Sr. SectionEngineer BOGIE REPAIR BPL	500 /-	06-OCT-15
		Total		200.000		
8	AT/38.15.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08. (PL NO :38130350)	13085.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	06-OCT-15
			7293.000 NOS.	DY.CMM/KOTA		
			191.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			58.000 NOS.	SMM-D(D) NEW KATNI JN		
			288.000 NOS.	SMM-D(ELS) ITARSI		
			117.000 NOS.	SMM/ELS/TKD		
		Total		21032.000		
9	AT/38.15.1986	CLEVIS PIN FOR TRANSITION CBC TO DRG.NO.-SK-69508, ITEM-1, ALT.-4 OR LATEST. (PL NO :38324180)	48.000 NOS.	DY.CMM/KOTA	500 /-	06-OCT-15
			256.000 NOS.	SMM-D(ELS) ITARSI		
			246.000 NOS.	SMM/ELS/TKD		
		Total		550.000		
10	AT/38.15.2108	Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7. Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. (PL NO :38164681)	2777.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	06-OCT-15
			12272.000 NOS.	DY.CMM/KOTA		
			727.000 NOS.	SMM -D(GSD) BPL		
			499.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			920.000 NOS.	SMM-D(D) ITARSI		
			959.000 NOS.	SMM-D(D) NEW KATNI JN		
			1521.000 NOS.	SMM-D(ELS) ITARSI		
			1409.000 NOS.	SMM/ELS/TKD		
		Total		21084.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/38.15.3005	AVDEL/HUCK-LOCK BOLT WITH COLLER DIA 0.75" (19.1MM) GRIP 36.15MM GRIP RANGE (31.38)MM AVDEL PART NO. BL 01-2420/ HUCK PART NO. C50LR BR-24-20 OR SIMILAR, From RDSO approved sources.--(PL NO :38315154)	49440.000 NOS.	DY.CMM/KOTA	500 /-	06-OCT-15
			Total	49440.000		
12	AT/40.15.2202	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	78.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	06-OCT-15
			Total	78.000		
13	AT/40.15.8027	Joint less Grooved Hard Drawn Copper Contact Wire 107 Sq. mm made out of Continuous Cast Copper Wire Rods. Note:- size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ET1/OHE/76(6/97) with A&C Slip No. 1 or latest with plastic drum.	2883.600 KGS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	06-OCT-15
			Total	2883.600		
14	AT/80.15.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	5483.000 LTR	SMM-D (ELS) NEW KATNI JN	1500 /-	06-OCT-15
			7700.000 LTR	SMM-D(D) ITARSI		
			4900.000 LTR	SMM-D(D) NEW KATNI JN		
			2380.000 LTR	SMM-D(ELS) ITARSI		
			3033.000 LTR	SMM/ELS/TKD		
			Total	23496.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.2841
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.-01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	13 7	NOS. NOS.	within three months within three months
	Total Quantity	20		

1] INSPECTION BY RITES.

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

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

4] 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.

5] 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.

6] 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.

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

8] 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.

9] Other Terms and Condition 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 IREPS website.

10] IRS conditions of contract (latest amendment) will be applicable.

11] This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

12] Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4561
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61000

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012(PL NO :17250572)	SMM-D(D) ITARSI	20	NOS.	WITHIN 02 MONTHS
	SMM-D(D) NEW KATNI JN	12	NOS.	WITHIN 02 MONTHS
	Total Quantity	32		

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. 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. This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4881
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31100

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing DIN 43283-N-332 ECM-SRC-340-VA 309-BC1-7088 A-D55- 0355 of make SKF imported.(PL NO :11400778)	SMM-D(D) ITARSI		9 NOS.	Within 02 months.
	Total Quantity		9	

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 firms may quote for full quantity at one consignee for low value item.

8] 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.

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

10] Other Terms and Condition 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 IREPS website.

11] IRS conditions of contract (latest amendment) will be applicable.

NOTE: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/30.15.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :82400

Description	Consignee	Quantity	Unit	Dely Terms .
Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	DY.CMM-D(CRWS) BHOPAL	7810	NOS.	1500 Nos. within 03 months and balance after 01.04.2016 in next 03 months.
Total Quantity		7810		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1142
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
LOWER BEARING ARRANGEMENT AS PER DRG. NO. MG/T-5-2-002, ALT."t", (ITEM NO.1,2,3,6,7,8,9 & 10 IN ASSEMBLED CONDITION.)(PL NO :30520022)	DY.CMM- D(CRWS) BHOPAL	3430	NOS.	After 01.04.2016 & before 01.06.2016.
	Total Quantity	3430		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1189
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-OCT-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32.(PL NO :30922227)	DY.CMM-D(CRWS) BHOPAL	4195	SET	02 months for 1500 Sets and balance after 01.04.2016 & before 01.06.2016.
	Total Quantity	4195		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44100

Description	Consignee	Quantity	Unit	Dely Terms .
Miscelleneous item of Air Brake with detailed description as per Annexure attached.	Sr. SectionEngineer BOGIE REPAIR BPL	200	SET	within 03 months.
	Total Quantity	200		

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 WAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1770
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :93900

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	13085	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	7293	NOS.	
	SMM-D (ELS)	191	NOS.	
	NEW KATNI JN			
	SMM-D(D) NEW	58	NOS.	AFTER 01.03.2016 @4000 NOS PER MONTH.
	KATNI JN			
	SMM-D(ELS)	288	NOS.	
ITARSI				
SMM/ELS/TKD	117	NOS.		
	Total Quantity	21032		

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. 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.
11. Quantity of DSL/NKJ, BOXN/NKJ & ELS/NKJ may be taken at BOXN/NKJ and the quantity of ELS/TKD & WRS/KOTA may be taken at WRS/KOTA.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1986
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
CLEVIS PIN FOR TRANSITION CBC TO DRG.NO.-SK-69508, ITEM-1, ALT.-4 OR LATEST.(PL NO :38324180)	DY.CMM/KOTA	48	NOS.	After 01.04.2016. Within 30 days
	SMM-D(ELS) ITARSI	256	NOS.	
	SMM/ELS/TKD	246	NOS.	
	Total Quantity	550		

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/38.15.2108
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :363400

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.(PL NO :38164681)	AMM-D(BOXN)	2777	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	12272	NOS.	
	SMM -D(GSD)	727	NOS.	
	BPL			
	SMM-D (ELS)	499	NOS.	
	NEW KATNI JN			
	SMM-D(D)	920	NOS.	
	ITARSI			
	SMM-D(D) NEW KATNI JN	959	NOS.	AFTER 01.04.2016 @3000 NOS PER MONTH.
SMM-D(ELS)	1521	NOS.		
ITARSI				
SMM/ELS/TKD	1409	NOS.		
	Total Quantity	21084		

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/38.15.3005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :73800

Description	Consignee	Quantity	Unit	Dely Terms .
AVDEL/HUCK-LOCK BOLT WITH COLLER DIA 0.75" (19.1MM) GRIP 36.15MM GRIP RANGE (31.38)MM AVDEL PART NO. BL 01-2420/ HUCK PART NO. C50LR BR-24- 20 OR SIMILAR, From RDSO approved sources.--(PL NO :38315154)	DY.CMM/KOTA	49440	NOS.	50% Qty within 90 days and balance after 01.04.2016 but before 30.04.2016
	Total Quantity	49440		

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/40.15.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	DY.CMM-D(CRWS) BHOPAL	78	NOS.	10 Sets every alternate month.
	Total Quantity	78		

Quantity to be procured 4368 Nos. i.e. 78 Sets. (1 Set = 56 Nos.)

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 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 and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

10. IRS Conditions of contract with latest amendment will be applicable.

11. PVC shall be applicable as per annexure attached

12. Splitting tender quantity clause as per para-16 of Annexure-B will be applicable. (Annexure B attached)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.8027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33200

Description	Consignee	Quantity	Unit	Dely Terms .
Joint less Grooved Hard Drawn Copper Contact Wire 107 Sq. mm made out of Continuous Cast Copper Wire Rods. Note:- size should be of 1600/1500 Mtrs. As per RDSO'S specification no. ETI/OHE/76(6/97) with A&C Slip No. 1 or latest with plastic drum.	Sr.Section Engineer (Elect. Constn) BPL	2883.6	KGS.	Within 03 months.
	Total Quantity	2883.6		

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/BPL and Passing officer DyCEE/C/BPL
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 and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :76100

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	5483	LTR	60 Days
	NEW KATNI JN			
	SMM-D(D)	7700	LTR	60 Days
	ITARSI			
	SMM-D(D) NEW	4900	LTR	60 Days
	KATNI JN			
	SMM-D(ELS)	2380	LTR	60 Days
	ITARSI			
	SMM/ELS/TKD	3033	LTR	60 Days
	Total Quantity	23496		

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