

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/42/2015 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.14.3472	SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	14.000 SET	SMM-D(ELS) ITARSI	500 /-	13-OCT-15
			20.000 SET	SMM/ELS/TKD		
			Total	34.000		
2	AT/20.14.4389	VOLATAGE SENSOR 1000V/50MA(NW MAKE) SIEMENS PART NO. 100761851 SIEMENS PART NO. 100761851(PL NO :25981055)	4.000 NOS.	SMM-D(ELS) NEW KATNI JN	500 /-	13-OCT-15
			Total	4.000		
3	AT/20.14.8002	FAN 110 V DC , SIEMENS SIV PT. NO.100766227	21.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	13-OCT-15
			Total	21.000		
4	AT/20.15.4097	PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800-19 (REV.-0.00) OCT-2005 & RDSO DRG.NO. SKDP 3847 OR LATEST(PL NO :29420052)	44.000 NOS.	SMM/ELS/TKD	500 /-	13-OCT-15
			Total	44.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.15.4244	SET OF FLAME RETARDANT AND QUICK RELEASE COUPLING HOSE ASSEMBLY FOR 6500 KVA 3 PHASE LOCO TRANSFORMER, SET CONSISTS OF 07 ITEMS IN 09 NOS. AS PER SKETCH NO. ELS/AQ/WAG-9/SK.NO.0012 , REV-1. (1) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH-3150MM (FITTED WITH COUPLING). ABB ID NO. 3EHP431215R0001.QTY. 02 NOS.(2) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH -6500MM (FITTED COUPLING). ABB ID NO. 3 EHP431217R0001,QTY.01 NO. (3) QUICK RELEASE COUPLING TYPE FIRG-1/2" (MALE & FEMALE). FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 SET. (4) ADAPTOR (MALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(5) ADAPTOR (FEMALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(6) STRAINGH COUPLING (C-20-5) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(7) ELBOW UNION, ABB ID NO. 3EHP230119P0007. QTY. 02 NOS.(PL NO :29730089)	16.000 SET	SMM/ELS/TKD	500 /-	13-OCT-15
		Total		16.000		
6	AT/20.15.4371	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)	9.000 SET	SMM-D(ELS)	1500 /-	13-OCT-15
			7.000 SET	ITARSI SMM/ELS/TKD		
		Total		16.000		
7	AT/20.15.8000	DC LINK CHOKE 10MH , 300A, SIEMENS SIV PT. NO. 102621911.	1.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	13-OCT-15
		Total		1.000		
8	AT/30.15.1021	Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	5830.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	13-OCT-15
		Total		5830.000		
9	AT/30.15.1085	Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	2560.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	13-OCT-15
		Total		2560.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.15.1180	Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	26943.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	13-OCT-15
		Total		26943.000		
11	AT/30.15.1243	Unified Pressing of Stainless Steel Inlay for modified Lavatory of AC Coaches to Drg. No. CRW/SK-922, Alt. NIL (Each set consisting Col.I=01 No, Col. V=02 No. Col.VIII=01 No.)(PL NO :30417636)	61.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	13-OCT-15
		Total		61.000		
12	AT/30.15.1248	Foot plate arrangement for ICF to Drg. no.-ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30256379)	685.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	13-OCT-15
		Total		685.000		
13	AT/30.15.1300	Set of Half & Full Quarter Pannel for GS coaches to specn. No. C-K-513 amdt.-1 only and as per drg. no. CRW/SK-468, Alt-04, Col-I (Item No. 1=09 Nos., 3=16 Nos., 6=4 Nos. and 7=18 Nos. only)(PL NO :30560597)	369.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	13-OCT-15
		Total		369.000		
14	AT/30.15.1461	SET OF HALF & FULL QUARTER PANEL FOR RCF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04, COL-IV (ITEM NO. 1=05 NOS., 2=14 NOS., 6=1 NOS. AND 7=36 NOS. ONLY)(PL NO :30560986)	97.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	13-OCT-15
		Total		97.000		
15	AT/34.15.3095	Paint Enamel Interior Black Colour packing in 20 Ltrs new non returnable MS drum.IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/SPEC 052 Issue status 02 Revision 01 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77030011)	480.000 LTR 4919.000 LTR	SMM-D(D) ITARSI SMM-D(GSD)BPL	500 /-	13-OCT-15
		Total		5399.000		
16	AT/50.14.5127	Supply of SSI simulator for hands on training centre Kota. provision of factory acceptance test(FAT) set-up for Kota contains the following :-Inter locking equipment -(1) MLK II card (part no N16903101) = 2 nos (II)MLK II CPU PCBs=1 nos (iii) MLK II PS PCB (Part no N16601203=2 Nos (iv) address select PCB 48 Pin =10 nos (v) address select PCB 96 pin =1 nos (vi) CPU EEPROM PCB =2 nos (vii) Racks, intergration connectors & consumables etc =1nos.	1.000 NOS.	SSE/SIG/KTT NORTH	500 /-	13-OCT-15
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/61.15.2408	TPV synthetic thermoplastic hose nominal bore, Size-50 mm , to RCF MDTs -234, rev.- 00, Issue date-21.02.2012 (in length of 15 meters).(PL NO :75035017)	2778.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	13-OCT-15
		Total		2778.000		
18	AT/65.14.8000	Critical care ICU ventilator for central hospital jabalpur, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	13-OCT-15
		Total		1.000		
		Critical care ICU ventilator for central hospital (add. block) Jabalpur, as per specification attached.	1.000 NOS.	Medical Director JBP		
		Total		1.000		
19	AT/65.15.5006	FULLY AUTOMATIC CLINICAL BIOCHEMISTRY ANALYSER AS PER ATTACHED SPECIFICATION.	1.000 NOS.	CMS BPL	500 /-	13-OCT-15
		Total		1.000		
20	AT/65.15.8010	Supply of transport ventilator,as per specification attached. (Make:DRAGER, PHILIPS,MEDINOVA etc.)	1.000 NOS.	Medical Director JBP	500 /-	13-OCT-15
		Total		1.000		
21	AT/65.15.8016	Design, supply, erection, commissioning and testing of surge compression tester with PC compatible USB port as per specification attached. JABBALS make or similar.	1.000 NOS.	Sr.Section Engineer (Elect. Constrn) BPL	500 /-	13-OCT-15
		Total		1.000		
22	AT/80.15.1006	OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628 BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	13230.000 LTR	SMM-D(GSD)BPL	500 /-	13-OCT-15
		Total		13230.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3472
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	SMM-D(ELS) ITARSI SMM/ELS/TKD	14 20	SET SET	Within 05 months. Within 05 months.
	Total Quantity	34		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 13-OCT-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 Total Quantity		4 4	NOS. Within 02 months.

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** : 13-OCT-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.	Within 03 months.
	Total Quantity	21		

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/20.15.4097
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33900

Description	Consignee	Quantity	Unit	Dely Terms .
PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800-19 (REV.-0.00) OCT-2005 & RDSO DRG.NO. SKDP 3847 OR LATEST(PL NO :29420052)	SMM/ELS/TKD	44	NOS.	Within 30/04/16 & payment after 01/04/16.
	Total Quantity	44		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4244
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :42300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FLAME RETARDANT AND QUICK RELEASE COUPLING HOSE ASSEMBLY FOR 6500 KVA 3 PHASE LOCO TRANSFORMER, SET CONSISTS OF 07 ITEMS IN 09 NOS. AS PER SKETCH NO. ELS/AQ/WAG-9/SK.NO.0012 , REV-1. (1) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH-3150MM (FITTED WITH COUPLING). ABB ID NO. 3EHP431215R0001.QTY. 02 NOS.(2) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH -6500MM (FITTED COUPLING). ABB ID NO. 3 EHP431217R0001,QTY.01 NO. (3) QUICK RELEASE COUPLING TYPE FIRG-1/2" (MALE & FEMALE). FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 SET. (4) ADAPTOR (MALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(5) ADAPTOR (FEMALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(6) STRAINGH COUPLING (C-20-5) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(7) ELBOW UNION, ABB ID NO. 3EHP230119P0007. QTY. 02 NOS.(PL NO :29730089)	SMM/ELS/TKD	16	SET	Within 03 months.
	Total Quantity	16		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4371
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :95900

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-D(ELS) ITARSI	9	SET	03 sets for each consignee within 03 months & balance Qty. after 01/04/16. but before 30/07/16.
	SMM/ELS/TKD	7	SET	----As Above---
	Total Quantity	16		

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. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer may be ignored

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8800

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :140100

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL	5830	NOS.	2000 Nos. within 03 months and balance after 01.04.2016 within 04 months in max. 02 installments.
Total Quantity		5830		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1085
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :78800

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	DY.CMM-D(CRWS) BHOPAL	2560	NOS.	After 01.04.2016 & before 01.07.2016
	Total Quantity	2560		

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, 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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26700

Description	Consignee	Quantity	Unit	Dely Terms .
Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	DY.CMM- D(CRWS) BHOPAL	26943	NOS.	10000 within 03 months & balance after 01.04.2016 & before 01.07.2016.
	Total Quantity	26943		

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/30.15.1243
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32700

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of Stainless Steel Inlay for modified Lavatory of AC Coaches to Drg. No. CRW/SK-922, Alt. NIL (Each set consisting Col.I=01 No, Col. V=02 No. Col.VIII=01 No.)(PL NO :30417636)	DY.CMM-D(CRWS) BHOPAL	61	SET	After 01.04.2016 & before 01.06.2016.
	Total Quantity	61		

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 firms haivng successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1248
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34500

Description	Consignee	Quantity	Unit	Dely Terms .
Foot plate arrangement for ICF to Drg. no.- ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30256379)	DY.CMM- D(CRWS) BHOPAL	685	SET	After 01.04.2016 & before 01.07.2016.
	Total Quantity	685		

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, 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/30.15.1300
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Half & Full Quarter Pannel for GS coaches to specn. No. C-K-513 amdt.-1 only and as per drg. no. CRW/SK-468, Alt-04, Col-I (Item No. 1=09 Nos., 3=16 Nos., 6=4 Nos. and 7=18 Nos. only)(PL NO :30560597)	DY.CMM-D(CRWS) BHOPAL	369	SET	125 sets within 03 months & balance after 01.04.2016 & beofore 01.07.2016.
	Total Quantity	369		

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 quantity to be procured from proven supplier of same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1461
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HALF & FULL QUARTER PANEL FOR RCF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04, COL-IV (ITEM NO. 1=05 NOS., 2=14 NOS., 6=1 NOS. AND 7=36 NOS. ONLY)(PL NO :30560986)	DY.CMM-D(CRWS) BHOPAL	97	SET	After 01.04.2016 & before 01.06.2016.
	Total Quantity	97		

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 form firms having successful past supply performance of same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.15.3095
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10200

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Interior Black Colour packing in 20 Ltrs new non returnable MS drum.IS: 133/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/SPEC 052 Issue status 02 Revision 01 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77030011)	SMM-D(D)	480	LTR	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(GSD)BPL	4919	LTR	WITHIN 02 MONTHS
	Total Quantity	5399		

1.This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in

2. INSPECTION BY RITES

3. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source 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.

5. Delivery period should be clearly indicated in the offer.

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

7. 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

8. IRS conditions of contract latest amendment will be applicable along with 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. Payment:-As per IRS terms and conditions.

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".

www.ireps.gov.in.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5127
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of SSI simulator for hands on training centre Kota. provision of factory acceptance test(FAT) set-up for Kota contains the following :-Inter locking equipment -(1) MLK II card (part no N16903101) = 2 nos (II)MLK II CPU PCBs=1 nos (iii) MLK II PS PCB (Part no N16601203=2 Nos (iv) adress select PCB 48 Pin =10 nos (v) address select PCB 96 pin =1 nos (vi) CPU EEPROM PCB =2 nos (vii) Racks, intergration connectors & consumables etc =1nos.	SSE/SIG/KTT NORTH		1 NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity		1	

[1] INSPECTION BY RITES.

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

[3] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The sample to be get approved from consignee before full supply of material.

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.15.2408
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17700

Description	Consignee	Quantity	Unit	Dely Terms .
TPV synthetic thermoplastic hose nominal bore, Size-50 mm , to RCF MDTS -234, rev.-00, Issue date-21.02.2012 (in length of 15 meters).(PL NO :75035017)	DY.CMM-D(CRWS) BHOPAL	2778	MTR	WITHI 30/04/16 WITH PAYMENT AFTER 01/04/16
	Total Quantity	2778		

1.This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.

2. INSPECTION BY RITES.

3 Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

4. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.

5. Delivery period should be clearly indicated in the offer letter.

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

7. 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

8. IRS conditions of contract latest amendment will be applicable along with 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. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

10. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.14.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36200

Description	Consignee	Quantity	Unit	Dely Terms .
Critical care ICU ventilator for central hospital jabalpur, as per specification attached.	Medical Director JBP	1	NOS.	WITHIN 03 MONTHS
	Total Quantity	1		
Critical care ICU ventilator for central hospital (add. block) Jabalpur, as per specification attached.	Medical Director JBP	1	NOS.	WITHIN 03 MONTHS
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.5006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33900

Description	Consignee	Quantity	Unit	Dely Terms .
FULLY AUTOMATIC CLINICAL BIOCHEMISTRY ANALYSER AS PER ATTACHED SPECIFICATION.	CMS BPL	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

(d)Firm has quote CMC's prices for three years after complition of warranty period, failing which offer to be summarily rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- at least 12 months from the date of installation or 18 months from the date of dispatch.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of transport ventilator,as per specification attached. (Make:DRAGER, PHILIPS,MEDINOVA etc.)	Medical Director JBP	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

(d)Firm have to quote AMC charges for 5 years after expiry of warranty period, otherwise their offer will be summarily rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.8016
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-OCT-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
Design, supply, erection, commissioning and testing of surge compression tester with PC compatible USB port as per specification attatched. JABBALS make or similar.	Sr.Section Engineer (Elect. Constn) BPL	1	NOS.	within 03 months
	Total Quantity	1		

1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/
Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.15.1006**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **13-OCT-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628	SMM- D(GSD)BPL	13230	LTR	60 Days.
BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	Total Quantity	13230		

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.