

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/45/2015 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](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/30.15.1043	WEARING PLATE FOR SIDE BEARER TO IRS DRG. NO.-T-0-5-648, ITEM 2, Alt.18 & I.(PL NO :30051137)	2632.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		2632.000		
2	AT/30.15.1088	Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	2371.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		2371.000		
3	AT/30.15.1238	Bolt M20x75 with Nylock Nut M-20 and Punched Washer A20 To RCF DRG. No.-AW 32112, Alt.'d' Item No.16,17,18.(PL NO :30986540)	32220.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
			180.000 SET	DY.CMM/KOTA		
		<b>Total</b>		32400.000		
4	AT/30.15.1280	Set of Barrel Nipples for plumbing work to Drg. No.-CRW/SK-326, Alt-5,Item- 1 to 8 =77 Items.(PL NO :30987090)	1002.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		1002.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.15.1319	Chain Assembly for Transverse Middle berth to Drawing no. SE 61340 alt "d" without item no.3. Note: Colour of item no. 1, 2 & 4 shall be Smoke Grey to IS:S/1994 (Shade no. 692)(PL NO :30663350)	14039.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		14039.000		
6	AT/30.15.1407	Adjuster for Brake Shoe to Drg. No.-T-3-1-607, ALT-10 & g.(PL NO :33140650)	13590.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		13590.000		
7	AT/30.15.1472	BRACKET COMPLET FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.- 3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30047160)	1950.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		1950.000		
8	AT/38.15.3380	Friction Liner Side Frame, One Set =4 Pcs, Drg. No. CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.(PL NO :38101075)	1110.000 SET	DY.CMM/KOTA	500 /-	03-NOV-15
		<b>Total</b>		1110.000		
9	AT/40.15.1955	Junction Box Assembly for 110V DC coaches RDSO Drg No. SK-EL-4248(PL NO :45145337)	738.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		738.000		
10	AT/40.15.2068	Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	8284.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
		<b>Total</b>		8284.000		
11	AT/40.15.2200	Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing(pad)alongwith hardware like stud nut washer etc complete to RDSO Specn No.ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1(PL NO :45110323)	142.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	03-NOV-15
		<b>Total</b>		142.000		
12	AT/40.15.2204	Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	940.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	03-NOV-15
		<b>Total</b>		940.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/40.15.8009	24 W LED STREET LIGHT FITTING AS PER RAILWAY TECHNICAL SPECIFICATION AS ANNEXURE - 1 ENCLOSED MAKE PHILIPS , BAJAJ, CGL, WIPRO, ARYA OR EQUAL. One set consists of 04 Nos. LED Street Light Fittings.	65.000 NOS.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	500 /-	03-NOV-15
		<b>Total</b>		65.000		
14	AT/50.15.8041	SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	15.000 NOS. 20.000 NOS. 4.000 NOS. 4.000 NOS. 3.000 NOS. 4.000 NOS. 90.000 NOS. 157.000 NOS. 83.000 NOS. 75.000 NOS. 66.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE  SSE/SIG/C/KTT	1500 /-	03-NOV-15
		<b>Total</b>		521.000		
		ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	20.000 NOS. 20.000 NOS. 13.000 NOS. 13.000 NOS. 3.000 NOS. 13.000 NOS. 95.000 NOS. 135.000 NOS. 92.000 NOS. 150.000 NOS. 200.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE  SSE/SIG/C/KTT		
		<b>Total</b>		767.000		
		CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1	3.000 NOS. 4.000 NOS. 2.000 NOS. 1.000 NOS. 2.000 NOS. 2.000 NOS. 2.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE		
		<b>Total</b>		16.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/50.15.8150	Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Red Aspect.SPECN.NO. RDSO/SPN/199/2010 (DRAFT) OF LATEST AMENDMENT	8.000 NOS. 8.000 NOS. 3.000 NOS. 3.000 NOS. 30.000 NOS. 3.000 NOS. 3.000 NOS. 60.000 NOS. 61.000 NOS. 98.000 NOS. 103.000 NOS. 37.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE  SSE/SIG/C/KTT  SSE/SIG/M/D M O	1500 /-	03-NOV-15
		<b>Total</b>		417.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Yellow Aspect.	8.000 NOS. 8.000 NOS. 3.000 NOS. 3.000 NOS. 30.000 NOS. 3.000 NOS. 3.000 NOS. 74.000 NOS. 3.000 NOS. 110.000 NOS. 76.000 NOS. 175.000 NOS. 37.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE  SSE/SIG/C/KTT  SSE/SIG/KTT NORTH SSE/SIG/M/D M O		
		<b>Total</b>		533.000		
		Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Green Aspect.	6.000 NOS. 8.000 NOS. 2.000 NOS. 60.000 NOS. 2.000 NOS. 2.000 NOS. 1.000 NOS. 49.000 NOS. 2.000 NOS. 74.000 NOS. 44.000 NOS. 225.000 NOS. 24.000 NOS.	SSE/SIG/C/BPL  SSE/SIG/C/KTE  SSE/SIG/C/KTT  SSE/SIG/KTT NORTH SSE/SIG/M/D M O		

Sr No	Tender No	Description	Quantity	Required At		
			<b>Total</b>	499.000	/-	
16	AT/61.15.2413	Common water proof Tarpaulin Khakhi in size 7.60X5.00 mtrs with hook joint seams complete with 16 eyelets and 16 lashing of size 12mm dia 1.5mtrs long . As per IS Specification: a)Basic material cotton duck 610gms/sqm, conforming to variety no.2 of IS:1422/1983 WITH AMDT.1,2,&3 (Reaffirmed1995).b) Fabrication and common water proof to IS:2089-1977 amdt.no.1(reaffirmed 1991) c)Sewing thread: as per cl.4.1.1.2 of IS: 2089-1977 with amdt.no.1(reaffirmed 1991)165 Tex.x3 linen or rot proofed cotton sewing thread to specification no.IS1720/1978 (reaffirmed 1997) variety no.18 or 42.d)Eyelets shall be of aluminium (passivated) & are to be fixed on reinforced triangular pieces as per IS 2089/1977 amdt.no.1 (reaffirmed 1991). d)Lashing ropes: Indian sisal (alpe fibre). 3 strand howserlaid to specification no.IS 1321(part 1) /1992 third revision (untarred variety) for general construction and sizes. Marking: As per cl.7.1 of IS 2089/1977 amdt no.1 (reaffirmed 1991) .(PL NO :75104118)	403.000 NOS.	SMM-D(GSD)BPL	500 /-	03-NOV-15
			<b>Total</b>	403.000		
17	AT/65.15.8015	Semi automatic biochemistry analyzer for the DRH BPL, as per specification attached.	1.000 NOS.	CMS BPL	500 /-	03-NOV-15
			<b>Total</b>	1.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/70.15.5026	Heavy duty high tenacity ruggedly ruggedly designed for long lasting usage with minimum maintenance motorized chain Electric Hoist with manually operated heavy duty chain, capacity-05 ton, lift 06 mtrs motor operated with 230 volts, 50 Hz single phase AC supply with push button pendent control operatin. Make DBXT, Vikash, Kepro, Indef, Santon or Equivalent. Manufactured as per IS: 6547Load Test certificate to be provided. A certificate that material has been purchased from the OEM/Authorised dealer of OEM alongwith guarantee certificate of 01 year to be submitted at the time of supply.	4.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	03-NOV-15
		<b>Total</b>		4.000		
		Heavy duty high tenacity ruggedly ruggedly designed for long lasting usage with minimum maintenance motorized chain Electric Hoist with manually operated heavy duty chain, capacity-02 ton, lift 06 mtrs motor operated with 230 volts, 50 Hz single phase AC supply with push button pendent control operatin. Make DBXT, Vikash, Kepro, Indef, Santon or Equivalent. Manufactured as per IS: 6547Load Test certificate to be provided. A certificate that material has been purchased from the OEM/Authorised dealer of OEM alongwith guarantee certificate of 01 year to be submitted at the time of supply.	7.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR		
		<b>Total</b>		7.000		
19	AT/80.15.1003	Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C-40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	2085.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	03-NOV-15
			192.000 LTR	SMM-D (ELS) NEW KATNI JN		
			13900.000 LTR	SMM-D(GSD)BPL		
			403.000 LTR	SMM/ELS/TKD		
		<b>Total</b>		16580.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/80.15.1113	Protective Barrier Cream, with: water repellent base. Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work. The barrier should protect against acids, alkalis, resins, paints, varnishes, hydro carbon solvents, diesel, grease, chromates, lubricating oils& phenolic compounds, It should be antibacterial & non-toxic. It should give minimum protection for four hour. It should be environmentally safe and must not violate any pollution control norms. It is mandatory that tenderer should have a valid license issued by the competent licensing authority of govt. of India under Drugs & Cosmetic Act.1940.(PL NO :81030708)	120.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	03-NOV-15
			846.000 KGS.	DY.CMM- D(CRWS) BHOPAL		
			73.000 KGS.	DY.CMM/KOTA		
			682.000 KGS.	SMM-D(D) ITARSI		
			815.000 KGS.	SMM-D(D) NEW KATNI JN		
			392.000 KGS.	SMM-D(ELS) ITARSI		
			<b>Total</b>	2928.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1043  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13300

Description	Consignee	Quantity	Unit	Dely Terms .
WEARING PLATE FOR SIDE BEARER TO IRS DRG. NO.-T-0-5-648, ITEM 2, Alt.18 & I.(PL NO :30051137)	DY.CMM-D(CRWS) BHOPAL	2632	NOS.	<b>03 months for 1500 Nos. and balance after 01.04.2016 &amp; before 01.07.2016.</b>
<b>Total Quantity</b>		<b>2632</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, 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/30.15.1088  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21800

Description	Consignee	Quantity	Unit	Dely Terms .
Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115)	DY.CMM-D(CRWS) BHOPAL	2371	NOS.	<b>After 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>2371</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, 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/30.15.1238  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolt M20x75 with Nylock Nut M-20 and Punched Washer A20 To RCF DRG. No.- AW 32112, Alt.'d' Item No.16,17,18.(PL NO :30986540)	DY.CMM-D(CRWS) BHOPAL	32220	SET	<b>10000 wtihin 03 months &amp; balance after 01.04.2016 &amp; before 01.07.2016.</b>
	DY.CMM/KOTA	180	SET	<b>within 03 months.</b>
	<b>Total Quantity</b>	<b>32400</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, 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. Dy.CMM/WRS/Kota's qty. delivered at CRWS/BPL.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1280  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Barrel Nipples for plumbing work to Drg. No.-CRW/SK-326, Alt-5,Item- 1 to 8 =77 Items.(PL NO :30987090)	DY.CMM-D(CRWS) BHOPAL	1002	SET	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1002</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 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/30.15.1319  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36700

Description	Consignee	Quantity	Unit	Dely Terms .
Chain Assembly for Transverse Middle berth to Drawing no. SE 61340 alt "d" without item no.3. Note: Colour of item no. 1, 2 & 4 shall be Smoke Grey to IS:S/1994 (Shade no. 692)(PL NO :30663350)	DY.CMM-D(CRWS) BHOPAL	14039	NOS.	<b>5000 within 02 months &amp; balance after 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>14039</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is 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.
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. 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. Bulk/Entire qty. shall be procured from the firms having proven supply performance of same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1407  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29500

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster for Brake Shoe to Drg. No.-T-3-1-607, ALT-10 & g.(PL NO :33140650)	DY.CMM-D(CRWS) BHOPAL	13590	NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>13590</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is 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.
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.
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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/30.15.1472  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19900

Description	Consignee	Quantity	Unit	Dely Terms .
BRACKET COMPLET FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.-3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30047160)	DY.CMM-D(CRWS) BHOPAL	1950	NOS.	<b>Within 03 months for 1000 nos. and balance after 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>1950</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, 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/38.15.3380  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23200

Description	Consignee	Quantity	Unit	Dely Terms .
Friction Liner Side Frame, One Set =4 Pcs, Drg. No. CONTR-9404 S/4, Item-6, ALT-7 OR LATEST.(PL NO :38101075)	DY.CMM/KOTA	1110	SET	<b>50% QTY. WITHIN 90 DAYS. BALANCE AFTER 01.04.2016 BUT BEFORE 30.06.2016.</b>
<b>Total Quantity</b>		<b>1110</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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.1955  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :57200

Description	Consignee	Quantity	Unit	Dely Terms .
Junction Box Assembly for 110V DC coaches RDSO Drg No. SK-EL-4248(PL NO :45145337)	DY.CMM-D(CRWS) BHOPAL	738	NOS.	<b>100 Nos within 30.04.2016 and balance qty after 01.04.2016 but within 03 months.</b>
	<b>Total Quantity</b>	<b>738</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 which are mentioned in financial 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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.2068  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :53700

Description	Consignee	Quantity	Unit	Dely Terms .
Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.(PL NO :45188660)	DY.CMM-D(CRWS) BHOPAL	8284	NOS.	<b>after 01.04.2016 but before 30.05.2016.</b>
	<b>Total Quantity</b>	<b>8284</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 than 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 which are mentioned in financial 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :70600

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Iron Axle pulley in two halves 6 groove for 25 KW alternator without rubber packing(pad)alongwith hardware like stud nut washer etc complete to RDSO Specn No.ELPS-Spec-TL-13 and RDSO Drg No SKEL-3652 Alt-1(PL NO :45110323)	DY.CMM-D(CRWS) BHOPAL	142	NOS.	<b>40 nos after 01.02.2016 bu within 03 months.&amp; balance qty after 01.04.2016 but within 03 months.</b>
	<b>Total Quantity</b>	<b>142</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 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/40.15.2204  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :75200

Description	Consignee	Quantity	Unit	Dely Terms .
Tensioning device assembly for 4.5KW Transom mounted brushless alternator to RDSO drg.no. RDSO/ELEC/SKEL/3940 sheet I alt.5 and sheet II alt.5. or latest.(PL NO :45030820)	DY.CMM- D(CRWS) BHOPAL	940	NOS.	<b>within 2-3 month.</b>
	<b>Total Quantity</b>	<b>940</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/40.15.8009  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16300

Description	Consignee	Quantity	Unit	Dely Terms .
24 W LED STREET LIGHT FITTING AS PER RAILWAY TECHNICAL SPECIFICATION AS ANNEXURE - 1 ENCLOSED MAKE PHILIPS , BAJAJ, CGL, WIPRO, ARYA OR EQUAL. One set consists of 04 Nos. LED Street Light Fittings.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ. <b>Total Quantity</b>		65 NOS.	<b>within 02 months.</b>
			<b>65</b>	

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/BPL and Passing officer Sr. DEE/G/BPL.
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 than 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 which are mentioned in financial 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 and 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.
9. IRS Conditions of contract with latest amendment will be applicable.
10. Firm should submit tender specific OEM's authorization certificate alongwith offer at time of tender opening date, Failing which offer may summarly rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.8041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :143700

Description	Consignee	Quantity	Unit	Dely Terms .
SHUNT LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	15	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		20	NOS.	
	SSE/SIG/C/KTE	4	NOS.	
		4	NOS.	
		3	NOS.	
		4	NOS.	
	SSE/SIG/C/KTT	90	NOS.	
		157	NOS.	
		83	NOS.	
		75	NOS.	
	66	NOS.		
	<b>Total Quantity</b>	<b>521</b>		
ROUTE LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1 DRAFT.	SSE/SIG/C/BPL	20	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		20	NOS.	
	SSE/SIG/C/KTE	13	NOS.	
		13	NOS.	
		13	NOS.	
		3	NOS.	
		13	NOS.	
	SSE/SIG/C/KTT	95	NOS.	
		135	NOS.	
		92	NOS.	
	150	NOS.		
	SSE/SIG/M/JBP	200	NOS.	
	<b>Total Quantity</b>	<b>767</b>		
CALLING ON LED SIGNAL, LIGHTING UNIT 110V AC IN EXSTING CLS HUSING AND COMPATIBLE WITH AC L ECR AS PER RDSO SPECN NO. RDSO/SPN/153/2011 REV. 4.1	SSE/SIG/C/BPL	3	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		4	NOS.	
	SSE/SIG/C/KTE	2	NOS.	
		1	NOS.	
		2	NOS.	
		2	NOS.	
		2	NOS.	
	<b>Total Quantity</b>	<b>16</b>		

[1] INSPECTION BY RDSO.

[2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. 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] 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.

- [5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- [6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- [7] IRS conditions of contract with latest amendment will be applicable.
- [8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- [9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- [10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed,shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- [11] 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.8150  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :237600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Red Aspect.SPECN.NO. RDSO/SPN/199/2010 (DRAFT) OF LATEST AMENDMENT	SSE/SIG/C/BPL	8	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		8	NOS.	
	SSE/SIG/C/KTE	3	NOS.	
		3	NOS.	
		30	NOS.	
		3	NOS.	
		3	NOS.	
	SSE/SIG/C/KTT	60	NOS.	
		61	NOS.	
		98	NOS.	
	103	NOS.		
	SSE/SIG/M/DM O	37	NOS.	
	<b>Total Quantity</b>	<b>417</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Yellow Aspect.	SSE/SIG/C/BPL	8	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		8	NOS.	
	SSE/SIG/C/KTE	3	NOS.	
		3	NOS.	
		30	NOS.	
		3	NOS.	
		3	NOS.	
	SSE/SIG/C/KTT	74	NOS.	
		3	NOS.	
		110	NOS.	
	76	NOS.		
	SSE/SIG/KTT NORTH	175	NOS.	
	SSE/SIG/M/DM O	37	NOS.	
	<b>Total Quantity</b>	<b>533</b>		
Supply of Main LED signal lighting unit 110V AC as per RDSO spec. No. RDSO/SPN/199/2010 Rev.1.0 or latest amendment suitable or existing CLS housing unit: - Green Aspect.	SSE/SIG/C/BPL	6	NOS.	<b>WITHIN 2 TO 3 MONTHS.</b>
		8	NOS.	
	SSE/SIG/C/KTE	2	NOS.	
		60	NOS.	
		2	NOS.	
		2	NOS.	
		1	NOS.	
	SSE/SIG/C/KTT	49	NOS.	
		2	NOS.	
		74	NOS.	

	44 NOS.
SSE/SIG/KTT NORTH	225 NOS.
SSE/SIG/M/DM O	24 NOS.
<b>Total Quantity</b>	<b>499</b>

[1] INSPECTION BY RDSO.

[2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. 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] 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.

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

[11] 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.15.2413  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30400

Description	Consignee	Quantity	Unit	Dely Terms .
Common water proof Tarpaulin Khakhi in size 7.60X5.00 mtrs with hook joint seams complete with 16 eyelets and 16 lashing of size 12mm dia 1.5mtrs long . As per IS Specification: a)Basic material cotton duck 610gms/sqm, conforming to variety no.2 of IS:1422/1983 WITH AMDT.1,2,&3 (Reaffirmed1995).b) Fabrication and common water proof to IS:2089-1977 amdt.no.1(reaffirmed 1991) c)Sewing thread: as per cl.4.1.1.2 of IS: 2089-1977 with amdt.no.1(reaffirmed 1991)165 Tex.x3 linen or rot proofed cotton sewing thread to specification no.IS1720/1978 (reaffirmed 1997) variety no.18 or 42.d)Eyelets shall be of aluminium (passivated) & are to be fixed on reinforced triangular pieces as per IS 2089/1977 amdt.no.1 (reaffirmed 1991). d)Lashing ropes: Indian sisal (alpe fibre). 3 strand howserlaid to specifiacion no.IS 1321(part 1) /1992 third revision (untarred variety) for general construction and sizes. Marking: As per cl.7.1 of IS 2089/1977 amdt no.1 (reaffirmed 1991) .(PL NO :75104118)	SMM-D(GSD)BPL	403	NOS.	<b>2-3 months</b>
	<b>Total Quantity</b>		<b>403</b>	

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. 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.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.8015  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
Semi automatic biochemistry analyzer for the DRH BPL, as per specification attached.	CMS BPL	1	NOS.	<b>3 months</b>
	<b>Total Quantity</b>	<b>1</b>		

[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/70.15.5026  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36000

Description	Consignee	Quantity	Unit	Dely Terms .
Heavy duty high tenacity ruggedly ruggedly designed for long lasting usage with minimum maintenance motorized chain Electric Hoist with manually operated heavy duty chain, capacity-05 ton, lift 06 mtrs motor operated with 230 volts, 50 Hz single phase AC supply with push button pendent control operatin. Make DBXT, Vikash, Kepro, Indef, Santon or Equivalent. Manufactured as per IS: 6547Load Test certificate to be provided. A certificate that material has been purchased from the OEM/Authorised dealer of OEM alongwith guarantee certificate of 01 year to be submitted at the time of supply.	SR.SEC ELECT ENGG(M) JABALPUR		4 NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>		<b>4</b>	
Heavy duty high tenacity ruggedly ruggedly designed for long lasting usage with minimum maintenance motorized chain Electric Hoist with manually operated heavy duty chain, capacity-02 ton, lift 06 mtrs motor operated with 230 volts, 50 Hz single phase AC supply with push button pendent control operatin. Make DBXT, Vikash, Kepro, Indef, Santon or Equivalent. Manufactured as per IS: 6547Load Test certificate to be provided. A certificate that material has been purchased from the OEM/Authorised dealer of OEM alongwith guarantee certificate of 01 year to be submitted at the time of supply.	SR.SEC ELECT ENGG(M) JABALPUR		7 NOS.	<b>within 03 months</b>
	<b>Total Quantity</b>		<b>7</b>	

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. 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.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 03-NOV-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33700

Description	Consignee	Quantity	Unit	Dely Terms .
Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C- 40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)	DY.CMM-D(CRWS)	2085	LTR	<b>Within 60 days</b>
	BHOPAL SMM-D (ELS)	192	LTR	<b>Within 60 days</b>
	NEW KATNI JN SMM-	13900	LTR	<b>Within 60 days</b>
	D(GSD)BPL SMM/ELS/TKD	403	LTR	<b>Within 60 days</b>
	<b>Total Quantity</b>	<b>16580</b>		

1. INSPECTION BY CONSIGNEE.
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/80.15.1113  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **03-NOV-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37100

Description	Consignee	Quantity	Unit	Dely Terms .
Protective Barrier Cream, with: water repellent base. Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work. The barrier should protect against acids, alkalis, resins, paints, varnishes, hydro carbon solvents, diesel, grease, chromates, lubricating oils& phenolic compounds, It should be antibacterial &non- toxic. It should give minimum protection for four hour. It should be environmentally safe and must not violet any pollution control norms.It is mandatory that tenderer should have a valid license issued by the competent licensing authority of govt. of India under Drugs & Cosmetic Act.1940.(PL NO :81030708)	AMM-D(BOXN) NEW KATNI JN	120	KGS.	<b>01-04-2016</b>
	DY.CMM- D(CRWS) BHOPAL	846	KGS.	<b>01-04-2016</b>
	DY.CMM/KOTA	73	KGS.	<b>01-04-2016</b>
	SMM-D(D) ITARSI	682	KGS.	<b>01-04-2016</b>
	SMM-D(D) NEW KATNI JN	815	KGS.	<b>01-04-2016</b>
	SMM-D(ELS) ITARSI	392	KGS.	<b>01-04-2016</b>
	<b>Total Quantity</b>		<b>2928</b>	

**1.INSPECTION BY RITES**

- 2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
- 3.No Octra duty will be payable, only OEC issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing thefreighthemselves.
- 5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.
- 6.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 09.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable.
- 10.Tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual tender will be considered.
11. Bulk or entire Qty.will be purchased from firm having past supply performance for same item.
12. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.