

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/47/2015 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

- 1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF RECEIVED BEFORE DUE DATE AND TIME.**
2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
 3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
 4. Tender Closing Time: - **12:30 hrs.**
 5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
 6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
 7. IRS terms & conditions and special terms & conditions shall be applicable.
 8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.4486	SEAL O RING (FILTER DRUM)	117.000 NOS.	SMM-D(D)	500 /-	17-NOV-15
		LUBE OIL FILTER EMD PT. NO.40065194(PL NO :16171159)	95.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		212.000		
2	AT/20.15.4319	SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO.	2.000 SET	SMM/ELS/TKD	500 /-	17-NOV-15
		CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)		Total		
3	AT/30.15.1015	Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0- 1-634, ALT 7 & 'k', Item - 2.Spec.- C-8215, Rev.-2.(PL NO :30017660)	13676.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	17-NOV-15
			292.000 NOS.	DY.CMM/KOTA		
		Total		13968.000		
4	AT/30.15.1260	Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK- 96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30352289)	2711.000 NOS.	DYCMM- D(CRWS) BHOPAL	500 /-	17-NOV-15
			Total	2711.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.15.1441	Set of Unified Pressing of Stainless Steel inlay for modified lavatory of ICF/GS/CZ coaches to Drawing No. CRW/SK-702 Alt.5".(PL NO :30631040)	210.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	17-NOV-15
		Total		210.000		
6	AT/38.15.1788	BEARING PIECE FOR SINGLE PEICE UNCOUPLING GEAR FOR TRANSITION AND NON TRANSITION CBC TO IRS DRG NO. W/BD 6284, ALT.-2 OR LATEST.(PL NO :38134858)	17696.000 NOS.	DY.CMM/KOTA	500 /-	17-NOV-15
		Total		17696.000		
7	AT/38.15.5001	SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO 1 TO 8, ALT NIL OR LATEST. "THE PARTICIPATING FIRM'S SHOULD STRICTLY FOLLOW THE CONDITIONS MENTIONED IN DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO. 1 TO 8 ALT-NIL OR LATEST".	720.000 NOS.	SSE/BOX/WRS/ KOTA	500 /-	17-NOV-15
		Total		720.000		
8	AT/40.15.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2014 (Rev. '1') WITHOUT RRU.(PL NO :45158319)	78.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	17-NOV-15
		Total		78.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/50.15.8037	Supply & commissioning of SMPS based Integrated power supply system (IPS) as per RDSO Specn. No. RDSO/SPN/165/2012 Ver. 3.0 with latest amendment/revisions if any and as per RDSO letter No. STS/E/IPS/General dated 03.04.2008. As per annexure/drawing no.WCR/N-HQ/IPS/6 line/PI/08/01.	1.000 SET	SSE/SIG/C/KTE	2500 /-	17-NOV-15
			8.000 SET	SSE/SIG/M/JBP		
		Total		9.000		
		Supply and commissioning of integrated power supply (IPS) with SMPS charger as per RDSO specification no. RDSO /SPN/165/2012/version 3.0 with latest amendment at the time of opening of tender and as per WCR drawing attached. Supply and commissioning of IPS should be as per RDSO letter no. STS/E/IPS/Genl. Dtd 03.04.2008. Supply of minimum spares as per annexure-2. of RDSO specification. Transportation from consignees stores to installation site, installation and other civil work shall be arrange by railway as per RDSO letter no. STS/E/IPS/Genl dtd 03.04.2008. Distance between ASM Room to IPS Room is 60 mtrs. Distance between IPS Room to battery is 50 mtrs.	8.000 SET	SSE/SIG/C/KTT		
		Total		8.000		
		Supply and commissioning of SMPS based integrated power supply (IPS) system for LC gate in RE/ NON RE area as per RDSO Specn. No. RDSO/SPN/165/2012 Ver. 3.0 with latest amendment as per WCR drawing attached supply and commissioning of IPS should be as per RDSO letter No. STS/E/IPS/General dated 03.04.2008 supply of minimum spares as per annexure - 2 of RDSO spec. Transportation from consignees store to installation site, installation and other civil work shall be arrange by railway as per RDSO letter .No. STS/E/IPS/Genl. Dt. 03.04.2008. Distance between ASM Room to IPS Room is 60 mtrs.Distance between IPS Room to battery is 25 mtrs	3.000 SET	SSE/SIG/C/KTT		
		Total		3.000		
		Supply and commissioning of integrated power supply (IPS) with SMPS charger as per RDSO	9.000 SET	SSE/SIG/C/KTT		
		Total		9.000		

Sr No	Tender No	Description	Quantity	Required At		
		specification no. RDSO /SPN/165/2012/version 3.0 with latest amendment at the time of opening of tender and as per WCR drawing attached. Supply and commissioning of IPS should be as per RDSO letter no. STS/E/IPS/Genl. Dtd 03.04.2008. Supply of minimum spares as per annexure-2. of RDSO specification. Transportation from consignees stores to installation site, installation and other civil works shall be arrange by railway as per RDSO letter no. STS/E/IPS/Genl dtd 03.04.2008.Distance between ASM Room to IPS Room is 60 mtrs. Distance between IPS Room to battery is 50 mtrs.				/-
10	AT/65.15.5007	Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII) & schedule - B (Terms & condition)	1.000 SET	SR. SE (C&W) BPL 1.000	1500 /-	17-NOV-15
		Total				
11	AT/80.14.1429	NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998. PACKING IN 20 LTRS. PLASTIC CANE / MS DRUM NON-RETURNABLE.(PL NO :84130180)	7333.000 LTR	DY.CMM-D(CRWS) BHOPAL 7333.000	500 /-	17-NOV-15
		Total				
12	AT/80.15.1021	SILCONE OIL (BASE - SILICONE FLUID & COMPOSITION POLY - DI - METHYL - SILOXANE) AVI LUBE S-40 (M/s AVI- OIL INDIA Pvt Ltd) OR SILICONE LUBRICANT 1609 (M/s 3M) OR XIAMETER PMX-200 SILICONE FLUID 350 CST (M/s DOW CORNING) OR SILCON 20-300-000-350 CST (M/s MATRIX SPECIALTY LUBRICANTS).in 400 ml AEROSOL can.(PL NO :80982270)	2161.000 NOS.	SMM/ELS/TKD 2161.000	500 /-	17-NOV-15
		Total				

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4486
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10100

Description	Consignee	Quantity	Unit	Dely Terms .
SEAL O RING (FILTER DRUM) LUBE OIL	SMM-D(D)	117	NOS.	within two months
FILTER EMD PT. NO.40065194(PL NO :16171159)	ITARSI SMM-D(D) NEW KATNI JN	95	NOS.	within two months
	Total Quantity	212		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	SMM/ELS/TKD	2	SET	within 02 months
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. 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.
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/30.15.1015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0-1-634, ALT 7 & 'k', Item - 2.Spec.-C-8215, Rev.-2.(PL NO :30017660)	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	13676	NOS.	Within 04 months.
		292	NOS.	Within 04 months.
	Total Quantity	13968		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
12. Dy.CMM/Kota's qty. to be taken at CRWS/BPL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :46400

Description	Consignee	Quantity	Unit	Dely Terms .
Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30352289)	DYCMM-D(CRWS) BHOPAL	2711	NOS.	After 01.04.2016 & before 01.07.2016.
	Total Quantity	2711		

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 having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1441
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :194500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Unified Pressing of Stainless Steel inlay for modified lavatory of ICF/GS/CZ coaches to Drawing No. CRW/SK-702 Alt.5".(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	210	SET	Full qty. after 01.04.2016 in 03 bimonthly installments.
	Total Quantity	210		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY 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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1788
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54100

Description	Consignee	Quantity	Unit	Dely Terms .
BEARING PIECE FOR SINGLE PEICE UNCOUPLING GEAR FOR TRANSITION AND NON TRANSITION CBC TO IRS DRG NO. W/BD 6284, ALT.-2 OR LATEST.(PL NO :38134858)	DY.CMM/KOTA	17696	NOS.	5000 NOS. WITHIN 90 DAYS AND BALANCE AFTER 01.04.2016 BUT BEFORE 30.06.2016.
	Total Quantity	17696		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :53600

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING LOADED SIDE BEARER ASSEMBLY COMPLETE, RDSO DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO 1 TO 8, ALT NIL OR LATEST. "THE PARTICIPATING FIRM'S SHOULD STRICTLY FOLLOW THE CONDITIONS MENTIONED IN DRG. NO. WD-12007-S-1 CONSISTING OF ITEM NO. 1 TO 8 ALT-NIL OR LATEST".	SSE/BOX/WRS/ KOTA	720	NOS.	90 days or earlier
	Total Quantity	720		

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/40.15.2661
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :379100

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2014 (Rev. '1') WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL	78	NOS.	50% within 04 months & balance quantity after 01.04.2016.
	Total Quantity	78		

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 and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.8037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply & commissioning of SMPS based Integrated power supply system (IPS) as per RDSO Specn. No. RDSO/SPN/165/2012 Ver. 3.0 with latest amendment/revisions if any and as per RDSO letter No. STS/E/IPS/General dated 03.04.2008. As per annexure/drawing no.WCR/N-HQ/IPS/6 line/PI/08/01.	SSE/SIG/C/KTE	1	SET	WITHIN 2 TO 3 MONTHS.
	SSE/SIG/M/JBP	8	SET	
	Total Quantity	9		
Supply and commissioning of integrated power supply (IPS) with SMPS charger as per RDSO specification no. RDSO /SPN/165/2012/version 3.0 with latest amendment at the time of opening of tender and as per WCR drawing attached. Supply and commissioning of IPS should be as per RDSO letter no. STS/E/IPS/Genl. Dtd 03.04.2008. Supply of minimum spares as per annexure-2. of RDSO specification. Transportation from consignees stores to installation site, installation and other civil work shall be arrange by railway as per RDSO letter no. STS/E/IPS/Genl dtd 03.04.2008. Distance between ASM Room to IPS Room is 60 mtrs. Distance between IPS Room to battery is 50 mtrs.	SSE/SIG/C/KTT	8	SET	WITHIN 2 TO 3 MONTHS.
	Total Quantity	8		
Supply and commissioning of SMPS based integrated power supply (IPS) system for LC gate in RE/ NON RE area as per RDSO Specn. No. RDSO/SPN/165/2012 Ver. 3.0 with latest amendment as per WCR drawing attached supply and commissioning of IPS should be as per RDSO letter No. STS/E/IPS/General dated 03.04.2008 supply of minimum spares as per annexure - 2 of RDSO spec. Transportation from consignees store to installation site, installation and other civil work shall be arrange by railway as per RDSO letter .No. STS/E/IPS/Genl. Dt. 03.04.2008. Distance between ASM Room to IPS Room is 60 mtrs.Distance between IPS Room to battery is 25 mtrs	SSE/SIG/C/KTT	3	SET	WITHIN 2 TO 3 MONTHS.
	Total Quantity	3		
Supply and commissioning of integrated power supply (IPS) with SMPS charger as per RDSO specification no. RDSO /SPN/165/2012/version 3.0 with latest amendment at the time of opening of tender	SSE/SIG/C/KTT	9	SET	WITHIN 2 TO 3 MONTHS.
	Total Quantity	9		

and as per WCR drawing attached. Supply and commissioning of IPS should be as per RDSO letter no. STS/E/IPS/Genl. Dtd 03.04.2008. Supply of minimum spares as per annexure-2. of RDSO specification. Transportation from consignees stores to installation site, installation and other civil works shall be arrange by railway as per RDSO letter no. STS/E/IPS/Genl dtd 03.04.2008. Distance between ASM Room to IPS Room is 60 mtrs. Distance between IPS Room to battery is 50 mtrs.

[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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :284100

Description	Consignee	Quantity	Unit	Dely Terms .	
Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII) & schedule - B (Terms & condition)	SR. SE (C&W) BPL		1	SET	2-3 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)Tender other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION CLAUSE: As per para No. 1 of Special conditions of "Schedule- B".

[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- As per para No. 3 of special conditions of "schedule B".

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

[6]Payment terms:As per para No. 13 of special conditions of "schedule B".

[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/80.14.1429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16100

Description	Consignee	Quantity	Unit	Dely Terms .
NON FLAMMABLE SOLVENT BASED ADHESIVE FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL TO IS:ICF/M/D/SPEC-093 ISSUE STATUS-01 REV. NO. 00 DATED 27.06.1998. PACKING IN 20 LTRS. PLASTIC CANE / MS DRUM NON- RETURNABLE.(PL NO :84130180)	DY.CMM- D(CRWS) BHOPAL	7333	LTR	Within 60 days
	Total Quantity	7333		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
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/80.15.1021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-NOV-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
SILCONE OIL (BASE - SILICONE FLUID & COMPOSITION POLY - DI - METHYL - SILOXANE) AVI LUBE S-40 (M/s AVI- OIL INDIA Pvt Ltd) OR SILICONE LUBRICANT 1609 (M/s 3M) OR XIAMETER PMX-200 SILICONE FLUID 350 CST (M/s DOW CORNING) OR SILCON 20-300-000-350 CST (M/s MATRIX SPECIALTY LUBRICANTS).in 400 ml AEROSOL can.(PL NO :80982270)	SMM/ELS/TKD	2161	NOS.	Within 60 days
	Total Quantity	2161		

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.