

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/51/2015 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/20.15.2530	Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	80.000 NOS.	SMM-D(ELS)	500 /-	22-DEC-15
			120.000 NOS.	ITARSI SMM/ELS/TKD		
			Total	200.000		
2	AT/20.15.4372	High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No. 2TWD 101.050 Alt-7CLW Drg.No. 2TWD 101.050 Alt-7(PL NO :25828071)	154.000 NOS.	SMM-D(ELS)	500 /-	22-DEC-15
			25.000 NOS.	ITARSI SMM-D(ELS) NEW KATNI JN		
			Total	179.000		
3	AT/20.15.5015	Wheel and Axle complete - powered (For Double Engine Version) Model No. 2625 Reduction ration 3.824:1, BEML Part No. 902-81003.	1.000 SET	SENIOR SECTION ENGINEER (W&S) TRD KOTA	500 /-	22-DEC-15
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/38.15.1649	Set of clamping arrangement for 32 mm NB pipe each set consisting of 01 No clamp, item no. - 3 of RDSO Drg. No. WD-04058-S-01, Alt - 4 or latest, and 01 No. packing (120 x 40 x 40), item no. - 12 of RDSO Drg. No. 80007-S-20, alt. 14 or latest &, 02 Nos of Std. hex head bolt M 10 x 110 mm long with Std. Nut and spring Washer to IS: 1363 & IS: 3063 (in assembled condition).(PL NO :38989282)	2250.000 SET	DY.CMM/KOTA	500 /-	22-DEC-15
		Total		2250.000		
5	AT/38.15.2409	RIVETS M.S. SNAP HEAD 22MM DIA X 110 MM LENGTH FOR CENTRE PIVOT OF BTPN/BTPGLN TO IS 1929-1982 OR LATEST AND STEEL TO IS-1148-1982 OR LATEST(PL NO :37367006)	21700.000 NOS.	DY.CMM/KOTA	500 /-	22-DEC-15
		Total		21700.000		
6	AT/40.14.2196	Cable box to Drg No. WFC2-7-1-202 Cat.-I Alt 'k' and box complete (for battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h' fitted with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO :45902367)	465.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-DEC-15
		Total		465.000		
7	AT/60.15.5004	Complete hoist (Drum type) Electrical Overhead Traction (EOT) of 3 Tones Crane.	1.000 NOS.	SSE, [DIESEL] NKJ	500 /-	22-DEC-15
		Total		1.000		
8	AT/62.15.2516	JERSEYS WOOLLEN SUPERIOR DARK BLUE CONFIRMING TO DGS&D'S SPECIFICATION NO. G/TEX/W-69/1992.SIZE 85 CMS(PL NO :79252620)	29.000 NOS.	SMM-D(GSD)BPL	500 /-	22-DEC-15
		Total		29.000		
		JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	818.000 NOS.	DY.CMM/KOTA		
			3488.000 NOS.	SMM-D(GSD)BPL		
		Total		4306.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/62.15.3609	<p>Boot ankle leather BLACK Rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04 to 06 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box. Size wise qty: Size No.06:65 pairs, Size No. 07: 91 Pairs, Size No. 08: 467 Pairs, Size No. 09: 675 Pairs, Size No. 10: 291 Pairs, Size No. 11: 51 Pairs and Size No. 12: 01 Pairs. Total required Quantity: 1641 Pairs(PL NO :79310229)</p>	<p>198.000 PAIRS 1443.000 PAIRS Total</p>	<p>SMM -D(GSD) BPL 1641.000</p>	500 /-	22-DEC-15

Sr No	Tender No	Description	Quantity	Required At		
10	AT/62.15.4012	CUT PIECE OF 125 CMS LENGTH FOR TROUSER ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES)CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECESHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALKING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79030269)	802.000 NOS. 563.000 NOS. 2896.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL	500 /-	22-DEC-15
		Total		4261.000		
		CUT PIECE TROUSER OF 125 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS. (EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should beprinted on each pack.(PL NO :79176800)	733.000 NOS. 3.000 NOS. 293.000 NOS.	DY.CMM/KOTA SMM -D(GSD) BPL		
		Total		1029.000		
11	AT/65.15.5001	Portable Diesel Generating sets, air cooled, single phase 230 Volts, 50 Hz, AC supply output and manual control panel, rated capacity in (KVA): 3.5 KVA, Make Kirloskar, Honda, Birla or equivalent.	4.000 NOS.	SR.SEC ELECT ENGG(M) JABALPUR	500 /-	22-DEC-15
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/80.15.1306	Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet.(PL NO :83045065)	5237.000 REAM	SMM-D(GSD)BPL	500 /-	22-DEC-15
Total			5237.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.2530
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25000

Description	Consignee	Quantity	Unit	Dely Terms .
Equaliser Spring Seat for Equaliser Beam Assly.as per Drg No.ELW/BSL/2/F-66.011,Alt-1 or latest.ref-No.RDSO/SKDL-3867,Alt-2 or latest and special maintenance instruction No.ELRS/SMI/0225.2001,Rev '0' or latest.Note:-Yoke pin tolerance should be as per RDSO SMI 0225 i.e. 63+0.00-0.05.(PL NO :25100154)	SMM-D(ELS)	80	NOS.	within 3 months
	ITARSI SMM/ELS/TKD	120	NOS.	within 3 months
	Total Quantity		200	

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. 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 instalment.
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/20.15.4372
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :46500

Description	Consignee	Quantity	Unit	Dely Terms .
High Capacity reverser T type drum contact for reverser 1500 Amp. CLW Drg. No. 2TWD 101.050 Alt-7CLW Drg.No. 2TWD 101.050 Alt-7(PL NO :25828071)	SMM-D(ELS) ITARSI	154	NOS.	within 4 months
	SMM-D(ELS) NEW KATNI JN	25	NOS.	within 4 months
	Total Quantity	179		

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 form 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 instalment.
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/20.15.5015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55100

Description	Consignee	Quantity	Unit	Dely Terms .
Wheel and Axle complete -powered (For Double Engine Version) Model No. 2625 Reduction ration 3.824:1, BEML Part No. 902-81003.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1	SET	Within 02 months
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is SR.DFM/KOTA & SR.DEE/TRD/KOTA.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1649
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of clamping arrangement for 32 mm NB pipe each set consisting of 01 No clamp, item no. - 3 of RDSO Drg. No. WD-04058-S-01, Alt - 4 or latest, and 01 No. packing (120 x 40 x 40), item no. - 12 of RDSO Drg. No. 80007-S-20, alt. 14 or latest &, 02 Nos of Std. hex head bolt M 10 x 110 mm long with Std. Nut and spring Washer to IS: 1363 & IS: 3063 (in assembled condition).(PL NO :38989282)	DY.CMM/KOTA	2250	SET	90 days
	Total Quantity	2250		

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/38.15.2409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11300

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S. SNAP HEAD 22MM DIA X 110 MM LENGTH FOR CENTRE PIVOT OF BTPN/BTPGLN TO IS 1929-1982 OR LATEST AND STEEL TO IS-1148-1982 OR LATEST(PL NO :37367006)	DY.CMM/KOTA	21700	NOS.	After 01.04.2016 but before 30.06.2016
	Total Quantity	21700		

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/40.14.2196
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Cable box to Drg No. WFC2-7-1-202 Cat.-I Alt 'k' and box complete (for battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h' fitted with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO :45902367)	DY.CMM-D(CRWS) BHOPAL	465	NOS.	within 03 months.
	Total Quantity	465		

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
10. FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONG WITH OFFER, WITHOUT WHICH OFFER MAY BE IGNORED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**60.15.5004**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-DEC-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7000

Description	Consignee	Quantity	Unit	Dely Terms .
Complete hoist (Drum type) Electrical Overhead Traction (EOT) of 3 Tones Crane.	SSE, [DIESEL] NKJ	1	NOS.	WITHIN 03 MONTHS
	Total Quantity	1		

1.INSPECTION BY RITES. 2. 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.3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.15.2516
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39500

Description	Consignee	Quantity	Unit	Dely Terms .
JERSEYS WOOLLEN SUPERIOR DARK BLUE CONFIRMING TO DGS&D'S SPECIFICATION NO. G/TEX/W-69/1992.SIZE 85 CMS(PL NO :79252620)	SMM-D(GSD)BPL	29	NOS.	within 06 months
	Total Quantity	29		
JERSEYS WOOLLEN SUPERIOR MAROON CONFIRMING TO DGS&D'S SPECIFICATION NO.G/TEX/W-69/1992. Size 90 CMS(PL NO :79253763)	DY.CMM/KOTA	818	NOS.	within 06 months
	SMM-D(GSD)BPL	3488	NOS.	within 06 months
	Total Quantity	4306		

1.INSPECTION BY RITES/DQA for PL No.79253763 and Consignee for PL No.79252620. 2. FULL QUANTITY TO BE DELIVERED AT SMM/GSD/BPL. 3. 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. 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.15.3609
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39100

Description	Consignee	Quantity	Unit	Dely Terms .
Boot ankle leather BLACK Rubber DMS sole with fabric laces to IS 15298 (Part-III) 2002 ISO-8783-3 1998 code & design 'B' with the following requirement -1. Whole footwear should be penetration resistance & Resistance to heat and cold insulation. 2. Upper should be water penetration resistance & water absorption. 3. Soft legs stiffened to a depth of 04 to 06 inches from the top. 4. Black leather garters: No. Gusset at the top of the leg and no toe cap and once strap held by a loop at the back top to keep the boot in position. 5. Out sole should be non-elected & resistance to hot contact.6. Each pair must be wrapped in paper and packed separately in card board packing box. Size wise qty: Size No.06:65 pairs, Size No. 07: 91 Pairs, Size No. 08: 467 Pairs, Size No. 09: 675 Pairs, Size No. 10: 291 Pairs, Size No. 11: 51 Pairs and Size No. 12: 01 Pairs. Total required Quantity: 1641 Pairs(PL NO :79310229)	SMM -D(GSD)	198	PAIRS	within 04 months
	BPL	1443	PAIRS	within 04 months
	Total Quantity		1641	

1.INSPECTION BY RITES. 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.15.4012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40100

Description	Consignee	Quantity	Unit	Dely Terms .
CUT PIECE OF 125 CMS LENGTH FOR TROUSER ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES)CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. EACH PIECESHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNENSS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79030269)	DY.CMM/KOTA	802	NOS.	within 03 months
		563	NOS.	within 03 months
	SMM -D(GSD) BPL	2896	NOS.	within 03 months
	Total Quantity	4261		
CUT PIECE TROUSER OF 125 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS. (EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should beprinted on each pack.(PL NO :79176800)	DY.CMM/KOTA	733	NOS.	within 03 months
		3	NOS.	within 03 months
	SMM -D(GSD) BPL	293	NOS.	within 03 months
	Total Quantity	1029		

1.INSPECTION BY RITES. 2. FULL QUANTITY TO BE DELIVERED AT SMM/GSD/BPL. 3. 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. 4. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13400

Description	Consignee	Quantity	Unit	Dely Terms .
Portable Diesel Generating sets, air cooled, single phase 230 Volts, 50 Hz, AC supply output and manual control panel, rated capacity in (KVA): 3.5 KVA, Make Kirloskar, Honda, Birla or equivalent.	SR.SEC ELECT ENGG(M) JABALPUR		4 NOS.	within 03 months
	Total Quantity		4	

[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/**80.15.1306**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-DEC-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37500

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet.(PL NO :83045065)	SMM-D(GSD)BPL	5237	REAM	50% Within 60 Days and Balance Qty affter 01-04-2016
	Total Quantity	5237		

- 1) The material to be supplied at respective consignee.
- 2) INSPECTION BY RITES .
- 3) Bill Paying & Passing Officer: FA&CAO/WCR/JBP.
- 4) Firm should quote FOR delivery to each consignee separetly otherwise FOR consignee delivery is not offered will not be considered. Free delivery by Road direct to consignee will be preferred.
- 5) Firms who are not registered with this railway/NSIC /RDSO for the item being quoted or registered for a lesser monetary limit,should agree to deposit @ 10 % security money of tender value trowards supply of stores otherwise offer will be passed over.
- 6) 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.
- 7) Bulk or entire quantity will be procured from firm having past supply performance or manufacturers/authorized dealer of same /similar item.
- 8) Firm should submit copy of R.O. / P.O. to supply of same/similar item to Railways.
- 9) Quantity Variation Clause plus/- 5 Percent will be acceptable.
- 10)IRS conditions of contract (latest amendment) will be applicable.