

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/01/2016 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](http://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/10.15.4631	Pad Assembly Lateral Thrust TO EMD PART NO-40074617(PL NO :17020244)	50.000 NOS.	SMM-D(D)	500 /-	05-JAN-16
			17.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			<b>Total</b>	67.000		
2	AT/10.15.4672	INTER COOLER ASSEMBLY TO EMD PT. NO. 8433084--- 8433084(PL NO :17454890)	2.000 NOS.		500 /-	05-JAN-16
				2.000		
			<b>Total</b>	2.000		
3	AT/20.15.4115	CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKf / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	38.000 NOS.	SMM/ELS/TKD	500 /-	05-JAN-16
				38.000		
			<b>Total</b>	38.000		
4	AT/20.15.4142	SET OF LOCK ASSLY CONSIST OF (1) CAB SIDE DOOR AS PER CLW SPECN. No. CLW/MS/3/111/Alt-5 CLW DRG. No. 1209-09-133-21, Alt - 1, 1209-09-133-022 Alt -1, 1209-09-233-023, Alt-1 , QTY - 2 RH AND 02LH (2) MACHINE ROOM DOOR AS PER CLW DRG. No. 1209-09-133-071, Alt -1 QTY - 02 Nos.(PL NO :29170047)	3.000 SET	SMM/ELS/TKD	500 /-	05-JAN-16
				3.000		
			<b>Total</b>	3.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.15.2419	FLAP DOOR CHAINLESS COTTER RIVET FOR BOXN WAGON TO DRG NO.- WD-90007-S-1, ALT.- 14 OR LATEST, ITEM NO.- 2.(PL NO :38450112)	22810.000 NOS.	DY.CMM/KOTA	500 /-	05-JAN-16
		<b>Total</b>		22810.000		
6	AT/38.15.2497	INNER COIL SPRING FOR MK-50 DRAFT GEAR, (ITEM TO BE SUPPLIED WITH WORK TEST CERTIFICATE) DRG NO ITEM-10, OF FIG 19 OF BESCO MANUAL ALT. NIL.(PL NO :38135942)	375.000 NOS.	DY.CMM/KOTA	500 /-	05-JAN-16
		<b>Total</b>		375.000		
7	AT/38.15.3413	Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-11 or latest.(PL NO :38101105)	316.000 NOS.	DY.CMM/KOTA	500 /-	05-JAN-16
		<b>Total</b>		316.000		
8	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 /-	05-JAN-16
		<b>Total</b>		720.000		
9	AT/40.14.8028	Passenger Escalators Design, Manufacture, Supply, Installation testing, Commissioning and Maintenance at Station of West Central Railway as per latest RDSO's Specification No. RDSO/PE/SPEC/TL/0095 (Rev-1) - 2012, including civil work for installation and commissioning of escalator, 02 Years Guarantee and annual maintenance contract AMC for 03 years. Test protocol for escalator will be followed by RDSO's L. No. EL/EM/0005 escalator Dt. 10.12.2014.	1.000 NOS. 4.000 SET 4.000 NOS.	DY.CEE(S&C) KOTA SE/Ele/Cons/HQ /JBP Sr.Section Engineer (Elect. Constn) BPL	2500 /-	05-JAN-16
		<b>Total</b>		9.000		
10	AT/40.15.1826	Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76213 alt"d" without item no.32(bracket 1mm) Ballast 110 VDC to RDSO specification no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1. with provision of four numbers additional plain boss size dia 12mmX14mm height in place of four nos 5.5 dia mounting hole near to the ballast.(PL NO :42119601)	14617.000 NOS. 348.000 NOS.	DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL	1500 /-	05-JAN-16
		<b>Total</b>		14965.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/40.15.2180	CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD AC BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	19.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	05-JAN-16
		<b>Total</b>		19.000		
12	AT/40.15.2605	STATIC INVERTER 2.5 KVA, 110V DC/230V AC, NATURAL COOLED UNDERSLUNG INVERTER FOR COACHES, AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0132-2009(REV-0) OR LATEST.(PL NO :45157200)	36.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	05-JAN-16
		<b>Total</b>		36.000		
13	AT/40.15.8046	Uninsulated Cadmium Copper Catenary Wire, 65 sq.mm. (19/2, 10 mm) as per RDSO's specification No. ETI/OHE/50(06/97)	2.500 MTS.	DY.CEE(S&C) KOTA	500 /-	05-JAN-16
		<b>Total</b>		2.500		
14	AT/40.15.8047	Jointless Grooved Hard Drawn Copper Contact Wire 107 Sq. Mm. made out of Continuous Cast Copper Wire Rods.	3.400 MTS.	DY.CEE(S&C) KOTA	500 /-	05-JAN-16
		<b>Total</b>		3.400		
15	AT/40.15.8066	ISI 16017 PART -(1983) or Latest, Marked Self Contained Drinking Water Cooled Model No. 225/400 Ltrs. Cooling Capacity 225 Ltrs., Storage Capacity 400 Ltrs. Full Body Stainless Steel, Material of tank SS-304 with R-22 refrigerent and 4 taps-suitable for work of 230V +/-10% 50 Hz, Single Phase AC supply Power Consumption at 230 V, 200 watt, Compressor with stand voltage 160-260 volt. Name Plate of water coolers includes complete details like Model/type, nominal Voltage frequency, phases, Refrigerent, serial number & name of manufacture. Make Sidwal, Flloyd, Voltas, USHA, Bluestar or equivalent.	72.000 NOS.	SEE (Con) JBP	1500 /-	05-JAN-16
		<b>Total</b>		72.000		
16	AT/65.15.5006	FULLY AUTOMATIC CLINICAL BIOCHEMISTRY ANALYSER AS PER ATTACHED SPECIFICATION.	1.000 NOS.	CMS BPL	500 /-	05-JAN-16
		<b>Total</b>		1.000		
17	AT/80.15.1046	Compressor oil for WDG4 & WDP4 Locos, Servo Press 100 RR.(PL NO :80010179)	2730.000 LTR	SMM-D(D) ITARSI	500 /-	05-JAN-16
			2940.000 LTR	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		5670.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4631  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24600

Description	Consignee	Quantity	Unit	Dely Terms .
Pad Assembly Lateral Thrust TO EMD PART NO-40074617(PL NO :17020244)	SMM-D(D)	50	NOS.	<b>WITHIN 02 MONTHS</b>
	ITARSI SMM-D(D) NEW KATNI JN	17	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>67</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4672  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
INTER COOLER ASSEMBLY TO EMD PT. NO. 8433084---8433084(PL NO :17454890)		2	NOS.	<b>WITHIH IN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>2</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.

5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.4115  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36100

Description	Consignee	Quantity	Unit	Dely Terms .
CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKF / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	SMM/ELS/TKD	38	NOS.	<b>within 4 months</b>
	<b>Total Quantity</b>	<b>38</b>		

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/20.15.4142  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOCK ASSLY CONSIST OF (1) CAB SIDE DOOR AS PER CLW SPECN. No. CLW/MS/3/111/Alt-5 CLW DRG. No. 1209-09-133-21, Alt - 1, 1209-09-133-022 Alt -1, 1209-09-233-023, Alt-1 , QTY - 2 RH AND 02LH (2) MACHINE ROOM DOOR AS PER CLW DRG. No. 1209-09-133-071, Alt - 1 QTY - 02 Nos.(PL NO :29170047)	SMM/ELS/TKD		3 SET	<b>within 4 months after 01.04.16.</b>
	<b>Total Quantity</b>		<b>3</b>	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
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/38.15.2419  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR CHAINLESS COTTER RIVET FOR BOXN WAGON TO DRG NO.- WD- 90007-S-1, ALT.- 14 OR LATEST, ITEM NO.- 2.(PL NO :38450112)	DY.CMM/KOTA	22810	NOS.	<b>After 01.05.2016 but before 31.07.2016</b>
	<b>Total Quantity</b>	<b>22810</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 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/38.15.2497  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15900

Description	Consignee	Quantity	Unit	Dely Terms .
INNER COIL SPRING FOR MK-50 DRAFT GEAR, (ITEM TO BE SUPPLIED WITH WORK TEST CERTIFICATE) DRG NO ITEM-10, OF FIG 19 OF BESCO MANUAL ALT. NIL.(PL NO :38135942)	DY.CMM/KOTA	375	NOS.	<b>After 01.04.2016 but before 30.06.2016</b>
	<b>Total Quantity</b>	<b>375</b>		

1. This tender shall be processed through REVERSE ACTION and firms have to submit their technical offer and after evaluation of the same only eligible bidders shall participate in commercial/financial bid.
2. 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.
3. INSPECTION BY RDSO.
4. 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.
5. Bill paying officer is Sr. A.F.A (W)KOTA in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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/38.15.3413  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :45600

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Pivot Top (BLC) , Drg. No. CONTR-9404 S/8, Item -1, Alt-11 or latest.(PL NO :38101105)	DY.CMM/KOTA	316	NOS.	<b>After 01.06.2016 but before 30.08.2016</b>
	<b>Total Quantity</b>	<b>316</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 RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 05-JAN-16  
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.	<b>90 days or earlier.</b>
	<b>Total Quantity</b>	<b>720</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/40.14.8028  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Passenger Escalators Design, Manufacture, Supply, Installation testing, Commissioning and Maintenance at Station of West Central Railway as per latest RDSO's Specification No. RDSO/PE/SPEC/TL/0095 (Rev-1) - 2012, including civil work for installation and commissioning of escalator, 02 Years Guarantee and annual maintenance contract AMC for 03 years. Test protocol for escalator will be followed by RDSO's L. No. EL/EM/0005 escalator Dt. 10.12.2014.	DY.CEE(S&C)	1	NOS.	<b>within 3 months</b>
	KOTA	4	SET	<b>within 3 months</b>
	SE/Ele/Cons/HQ /JBP Sr.Section Engineer (Elect. Constn) BPL	4	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>9</b>		

1. INSPECTION BY RITES. 2. Bill paying officer DYFA&CAO/C/JBP, SrAFA/C/BPL & DyFA&CAO/C/Kota and Bill Passing officer EEE/C/JBP, DyCEE/C/BPL & DyCEE/C/Kota for JBP, BPL & Kota respectively. 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 & 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 enclose point wise compliance to the specification and also attach catalogue for the product. The documents for past performance, purchase order secured, etc may be enclosed. 11. Payment Terms: Atteched as per annexure-I. 12. Authorised dealers of OEM/firm's who have supplied the subject material earlier to diffrent railways/organisations are also permitted to participate. 13. OEM authorised dealer certificate is to be provided alongwith

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.1826  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :235500

Description	Consignee	Quantity	Unit	Dely Terms .
Single FL tube fitting with 110 VDC ballast RCF. drg.no. CC-76213 alt"d" without item no.32(bracket 1mm) Ballast 110 VDC to RDSO specification	DY.CMM-D(CRWS) BHOPAL	14617	NOS.	<b>4000 Nos. in March-2016 with payment after 01.04.2016 and balance after 01.04.2016</b>
no.RDSO/PE/SPEC/TL/0011-2000(Rev-1) July 2001, section-II amendment no.1. with provision of four numbers additional plain boss size dia 12mmX14mm height in place of four nos 5.5 dia mounting hole near to the ballast.(PL NO :42119601)	SMM-D(GSD)BPL	348	NOS.	<b>4000 Nos. in March-2016 with payment after 01.04.2016 and balance after 01.04.2016</b>
	<b>Total Quantity</b>	<b>14965</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 RCF/ICF and Railway reserves the right to order entire or bulk quantity from RCF/ICF 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 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.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.2180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :146000

Description	Consignee	Quantity	Unit	Dely Terms .
CONSTANT VOLTAGE & CONSTANT CURRENT PRE-COOLING BATTERY CHARGER FOR VRLA/CONVENTIONAL LOW MAINTENANCE LEAD ACID BATTERIES IN SG AC COACHES AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/TL/0053 (REV '0') AUGUST-2007 WITH AMENDMENT NO.1(PL NO :45177144)	DY.CMM-D(CRWS) BHOPAL	19	NOS.	<b>03 Nos. within 04 months and balance Qty After 01.04.2016 but before 31.07.2016.</b>
	<b>Total Quantity</b>	<b>19</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/40.15.2605  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :39700

Description	Consignee	Quantity	Unit	Dely Terms .
STATIC INVERTER 2.5 KVA, 110V DC/230V AC, NATURAL COOLED UNDERSLUNG INVERTER FOR COACHES, AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0132-2009(REV-0) OR LATEST.(PL NO :45157200)	DY.CMM- D(CRWS) BHOPAL		36 SET	<b>within 2-3 months.</b>
	<b>Total Quantity</b>		<b>36</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 ICF and Railway reserves the right to order entire or bulk quantity from ICF 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/40.15.8046  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
Uninsulated Cadmium Copper Catenary Wire, 65 sq.mm. (19/2, 10 mm) as per RDSO's specification No. ETI/OHE/50(06/97)	DY.CEE(S&C) KOTA	2.5	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>2.5</b>		

1. INSPECTION BY RITES.
2. Bill paying officer DyFA&CAO(C)/Kota and Passing officer DyCEE(C)/Kota.
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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 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.
11. PVC shall be applicable as per annexure attached.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.8047  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40200

Description	Consignee	Quantity	Unit	Dely Terms .
Jointless Grooved Hard Drawn Copper Contact Wire 107 Sq. Mm. made out of Continuous Cast Copper Wire Rods.	DY.CEE(S&C) KOTA	3.4	MTS.	<b>within 2-3 months.</b>
	<b>Total Quantity</b>	<b>3.4</b>		

1. INSPECTION BY RITES.
2. Firm's shall quote as per PVC attached as annexure-A
3. Bill paying officer is Dy. FA&CAO/C/Kota. and passing officer DyCEE/C/BPL.
4. 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.
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. 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.
7. 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.
8. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
9. 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.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.8066  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :137200

Description	Consignee	Quantity	Unit	Dely Terms .
ISI 16017 PART -(1983) or Latest, Marked Self Contained Drinking Water Cooled Model No. 225/400 Ltrs. Cooling Capacity 225 Ltrs., Storage Capacity 400 Ltrs. Full Body Stainless Steel, Material of tank SS-304 with R-22 refrigerent and 4 taps-suitable for work of 230V +/-10% 50 Hz, Single Phase AC supply Power Consumption at 230 V, 200 watt, Compressor with stand voltage 160-260 volt. Name Plate of water coolers includes complete details like Model/type, nominal Voltage frequency, phases, Refrigerent, serial number & name of manufacture. Make Sidwal, Flloyd, Voltas, USHA, Bluestar or equivalent.	SEE (Con) JBP	72	NOS.	<b>within 03 months.</b>
	<b>Total Quantity</b>	<b>72</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/65.15.5006  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33900

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

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

[2]INSPECTION BY RITES.

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1046  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-JAN-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20000

Description	Consignee	Quantity	Unit	Dely Terms .
Compressor oil for WDG4 & WDP4 Locos, Servo Press 100 RR.(PL NO :80010179)	SMM-D(D) ITARSI	2730	LTR	<b>90 Days.</b>
	SMM-D(D) NEW KATNI JN	2940	LTR	<b>90 Days.</b>
	<b>Total Quantity</b>	<b>5670</b>		

- (1). Material Supplied to respectiveConsignee.
- (2) INSPECTION BY Consignee on Tc & Gc of OEM.
- (3). Bill paying Officer-FA&CAO/WCR/Jabalpur.
- (4) No octri duty & sales tax will be payable, only octri exemption certificate issued by railway.
- (5). No Excise duty on freight element will be payable. Vendors must indicate freighty element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
- (6)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 /Road to each coinsignee.
- (7) IRS Conditions of contract with latest amendments will be applicable.
- (8) No consecessional form 'D' or 'C' will be applicable.
- (9) firm's to enclose Authiorization letter issued by manufacturer for the product being offered and copy of valid insecticides/pesticides lecnese issued by concerned (PPo) plant protection officer.
- (10) Firm to submit copy of purchase order supplied to railway hospital, other Govt. Hospital etc.. failing which offer is liable to be rejected.