

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/03/2016 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/10.15.5392	"Supply installation, testing and commissioning of wireless operated remote controlled distributed power system (DPCS) with Brake Interface unit (BIU) for ALCO DIESEL LOCOMOTIVES as per RDSO Specification No. M.P.O.400.02 with latest revision/ alt and BIU to RDSO spec No. M.P.01.00.31 rev. 00 with latest rev/alt" Note:- Firm has to take the responsibility of arranging license from WPC of Govt of India to operate the wireless units for which the costs at actuals to be reimbursed to firm or will be paid directly by railway to WPC.	24.000 NOS.	SSE, [DIESEL] NKJ	2500 /-	19-JAN-16
		Total		24.000		
2	AT/20.14.4137	Filter assly. for oil cooler ventilation.CLW Drg.. No.1209.11.135.123 Alt-3 or latest (ABB NO- IA111-00014 & IA 116-0003 or latest)(PL NO :29480048)	2.000 SET	SMM/ELS/TKD	500 /-	19-JAN-16
		Total		2.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.15.3368	Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25138182)	132.000 NOS. 40.000 NOS. 181.000 NOS. 20.000 NOS. 153.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1500 /-	19-JAN-16
		Total		526.000		
4	AT/20.15.3443	R/90/0158 SIDE BEARER SK-VL-127 SPECN NO-STR NO-VL-03 (Rev-Latest)P-222/158(PL NO :25103222)	112.000 NOS. 152.000 NOS.	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	19-JAN-16
		Total		264.000		
5	AT/20.15.4240	POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	3.000 NOS.	SMM/ELS/TKD	500 /-	19-JAN-16
		Total		3.000		
6	AT/20.15.5020	Single duct leather bellow to RDSO Drg. No. SK.EL-4893. ALT-o for TM of WAG-9 Loco. (This is shelf life items and should be procured with staggered delivery period.	130.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	500 /-	19-JAN-16
		Total		130.000		
7	AT/30.15.1027	Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date of tender opening.(PL NO :30020724)	5456.000 NOS. 247.000 NOS.	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	500 /-	19-JAN-16
		Total		5703.000		
8	AT/38.15.3396	Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	3946.000 NOS.	DY.CMM/KOTA	500 /-	19-JAN-16
		Total		3946.000		
9	AT/40.15.2022	Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	19.000 SET 17.000 SET	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1500 /-	19-JAN-16
		Total		36.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.15.8067	UGAC with heat resisting insulation PVC other sheathed (FR) armoured multicore cable with stranded aluminium conductor suitable for rated voltage of 1100v grade and confirming to IS: 1554 (Pt.I) 1988 or latest, size 2 core x 150 sqmm.	5000.000 MTR	DY.CEE(S&C) KOTA	500 /-	19-JAN-16
		Total		5000.000		
11	AT/61.15.2429	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) Amendment slip no.1 of April 2015 and Corrigendum No.1 of June 2015 or latest, Size 14000 X 1620 x 2 MM IN ONE ROLL(PL NO :75613815)	203.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	19-JAN-16
		Total		203.000		
		Vinyle flooring sheet with welding electrode , size : 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1)Amendment Slip No.1 of April 2015 and Corrigendum No.1 of June 2015 or latest , Colour as per sample code No.NAC-FLG-02 for Non-AC coaches.(PL NO :75613839)	1975.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		Total		1975.000		
12	AT/61.15.2455	Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier) As per RDSO Specn. No.RDSO/2008/CG-07, Amendment -3 & corrigendum -1 or latest.(PL NO :75401708)	10096.000 MTR	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JAN-16
			100.000 MTR	SMM-D (ELS) NEW KATNI JN		
			384.000 MTR	SMM-D(D) NEW KATNI JN		
			116.000 MTR	SMM/ELS/TKD		
		Total		10696.000		
		Expanded Vinyl Coated Fabric for Non/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed to between the purchaser and supplier) As per RDSO Spec No. RDSO/2008/CG-07, Amendment-3 & Corrigendum- 1 or latest.(PL NO :75613979)	37642.000 MTR	DY.CMM-D(CRWS) BHOPAL		
		Total		37642.000		
13	AT/80.15.1026	Mobil. SHC-3200. TM Synthetic base (Gear Case)(PL NO :80016741)	1744.000 KGS.	SMM-D(D) ITARSI	1500 /-	19-JAN-16
		Total		1744.000		
14	AT/80.15.1056	SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	1384.000 KGS.	SMM/ELS/TKD	500 /-	19-JAN-16
		Total		1384.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/80.15.1064	Engine Oil 15w 40API CH-4 in barrelCES20071 & CES20076(PL NO :80014586)	7443.000 LTR	SMM-D(GSD)BPL	500 /-	19-JAN-16
		Total		7443.000		
16	AT/80.15.1307	Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 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 & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	14669.000 REAM	SMM-D(GSD)BPL	500 /-	19-JAN-16
		Total		14669.000		
17	AT/80.15.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	3092.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JAN-16
		Total		3092.000		
18	AT/80.15.1606	TOILET PAPER CONFIRMING TO IS:14661/1999 (AMENDMENT NO. 01, JULY - 2007), 21 GSM IN GRADE - 1, TYPE - 1 (DRY CREPED TOILET PAPER), IN THE FORM OF INTERLEAVED ROLLS AND AS PER GENERAL TECHNICAL REQUIREMENTS. AS PER ANNEXURE ATTACHED (ONE UNIT CONSIT OF 100 NOS ROLLS)(PL NO :86900602)	9600.000 NOS.	SMM-D(GSD)BPL	500 /-	19-JAN-16
		Total		9600.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.5392
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
"Supply installation, testing and commissioning of wireless operated remote controlled distributed power system (DPCS) with Brake Interface unit (BIU) for ALCO DIESEL LOCOMOTIVES as per RDSO Specification No. M.P.O.400.02 with latest revision/ alt and BIU to RDSO spec No. M.P.01.00.31 rev. 00 with latest rev/alt" Note:- Firm has to take the responsibility of arranging license from WPC of Govt of India to operate the wireless units for which the costs at actuals to be reimbursed to firm or will be paid directly by railway to WPC.	SSE, [DIESEL] NKJ	24	NOS.	WITHIN 03 months
	Total Quantity	24		

1. INSPECTION BY RDSO
2. Bill passing officer: Sr.DME/DSL/NKJ / & Bill paying officer:- Sr.DFM/JBP.
3. No E D on freight & forward element will be payable. Tenderers must indicate freight & forward element separately otherwise it will be assumed that vendors are absorbing/ bearing freight & forwarding charges.
4. Firm should clearly indicate the amount of freight & forward 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.
5. 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.
6. Firm should quote taxes and excise duly clearly (if applicable)
7. The firm should submit photocopy of PO's received from any Zonal Rly/PU of subject item in recent/past as credential.
- 8.Tenderers must have prototype approval from RDSO of the tendered items or supplied and commissioned report if this system supplied and commissioned of the railway unit on ALCO DIESEL LOCOMOTIVES of Other Rly.
9. The Standard Payment terms of M&P will be applicable.
10. Rly's standard +/- 30% Option Clause is applicable.
- 11.Tender quoted through IREPS ON LINE ONLY will be considered. No manual offer will be considered.
12. Penalty if any due to delay in the payment of license fee to WPC by railway will be on the account of Rly
13. Delivery period will be suitably extended without LD & DC in case of delay in the payment of license fee by Rly on administrative ground. 14. The cost of obtaining license in not the part of evaluation criteria
- 15.Any discount etc. quoted other than place is mentioned for commercial term will not be acceptable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4137
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assly. for oil cooler ventilation.CLW Drg.. No.1209.11.135.123 Alt-3 or latest (ABB NO- IA111-00014 & IA 116-0003 or latest)(PL NO :29480048)	SMM/ELS/TKD	2	SET	within 3 months
	Total Quantity	2		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.3368
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :68400

Description	Consignee	Quantity	Unit	Dely Terms .
Modified transition screw coupling for ESCCB Couplar to RDSO DRG.No.SKDL-2494 ALT-17 or latest & RDSO DRG No. SKDL-2495 ALT-12 or latest with Specn.No. MP-O-41-00-01 REV.1 of April 2003 or latest.(PL NO :25138182)	SMM-D(D)	132	NOS.	within 5 months
	ITARSI			
	SMM-D(D) NEW	40	NOS.	within 5 months
	KATNI JN			
	SMM-D(ELS)	181	NOS.	within 5 months
	ITARSI			
	SMM-D(ELS)	20	NOS.	within 5 months
	NEW KATNI JN			
	SMM/ELS/TKD	153	NOS.	within 5 months
	Total Quantity	526		

1. INSPECTION BY RITese.
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/20.15.3443
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29200

Description	Consignee	Quantity	Unit	Dely Terms .
R/90/0158 SIDE BEARER SK-VL-127	SMM-D(ELS)	112	NOS.	within 6 months
SPECN NO-STR NO-VL-03 (Rev-Latest)P- 222/158(PL NO :25103222)	NEW KATNI JN SMM/ELS/TKD	152	NOS.	within 6 months
	Total Quantity	264		

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.Firm has submitted CLW Firm authorization along with offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in 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/20.15.4240
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :42500

Description	Consignee	Quantity	Unit	Dely Terms .
POWER SUPPLY GATE UNIT (GUSP) (POS NO.219 TYPE KY A924 DE01, ABB DOCUMENT NO. HUCD 420183 R0001 OR LATEST.(PL NO :29720345)	SMM/ELS/TKD		3 NOS.	within 4 months
	Total Quantity		3	

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/20.15.5020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28400

Description	Consignee	Quantity	Unit	Dely Terms .
Single duct leather bellow to RDSO Drg. No. SK.EL-4893. ALT-o for TM of WAG-9 Loco. (This is shelf life items and should be procured with staggered delivery period.	Sr. Section Engineer(stores) Tuglakabad	130	NOS.	within 3 months
	Total Quantity	130		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/TKD.
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/30.15.1027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :50900

Description	Consignee	Quantity	Unit	Dely Terms .
Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	DY.CMM-D(CRWS) BHOPAL	5456	NOS.	1000 Nos. within 45/60 days & balance after 01.04.2016 & before 01.07.16.
	DY.CMM/KOTA	247	NOS.	Full qty. taken at BPL.
	Total Quantity	5703		

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 Procurement shall be made from proven suppliers of same/similar items.
12. Full qty. taken at BPL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.3396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26400

Description	Consignee	Quantity	Unit	Dely Terms .
Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893)	DY.CMM/KOTA	3946	NOS.	After 01.04.2016 but before 30.04.2016
	Total Quantity	3946		

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/40.15.2022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :217500

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel	SMM-D(D) ITARSI	19	SET	
Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	SMM-D(D) NEW KATNI JN	17	SET	04 Sets every alternate month to each consignee.
	Total Quantity	36		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.8067
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36600

Description	Consignee	Quantity	Unit	Dely Terms .
UGAC with heat resisting insulation PVC other sheathed (FR) armoured multicore cable with stranded aluminium conductor suitable for rated voltage of 1100v grade and confirming to IS: 1554 (Pt.I) 1988 or latest, size 2 core x 150 sqmm.	DY.CEE(S&C) KOTA	5000	MTR	within 2-3 Months.
	Total Quantity	5000		

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/61.15.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :423700

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) Amendment slip no.1 of April 2015 and Corrigendum No.1 of June 2015 or latest, Size 14000 X 1620 x 2 MM IN ONE ROLL(PL NO :75613815)	DY.CMM-D(CRWS) BHOPAL	203	NOS.	3-4 MONTHS
	Total Quantity	203		
Vinyle flooring sheet with welding electrode , size : 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1)Amendment Slip No.1 of April 2015 and Corrigendum No.1 of June 2015 or latest , Colour as per sample code No.NAC-FLG-02 for Non-AC coaches.(PL NO :75613839)	DY.CMM-D(CRWS) BHOPAL	1975	NOS.	3-4 MONTHS
	Total Quantity	1975		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.15.2455
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :135800

Description	Consignee	Quantity	Unit	Dely Terms .
Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier) As per RDSO Specn. No.RDSO/2008/CG-07, Amendment -3 & corrigendum -1 or latest.(PL NO :75401708)	DY.CMM-D(CRWS)	10096	MTR	3-4 MONTHS
	BHOPAL			
	SMM-D (ELS)	100	MTR	3-4 MONTHS
	NEW KATNI JN			
	SMM-D(D) NEW	384	MTR	3-4 MONTHS
	KATNI JN			
	SMM/ELS/TKD	116	MTR	3-4 MONTHS
	Total Quantity	10696		
Expanded Vinyl Coated Fabric for Non/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed to between the purchaser and supplier) As per RDSO Spec No. RDSO/2008/CG-07, Amendment- 3 & Corrigendum- 1 or latest.(PL NO :75613979)	DY.CMM-D(CRWS)	37642	MTR	3-4 MONTHS
	BHOPAL			
	Total Quantity	37642		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :62800

Description	Consignee	Quantity	Unit	Dely Terms .
Mobil. SHC-3200. TM Synthetic base (Gear Case)(PL NO :80016741)	SMM-D(D) ITARSI	1744	KGS.	60 Days.
	Total Quantity	1744		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32000

Description	Consignee	Quantity	Unit	Dely Terms .
SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)	SMM/ELS/TKD	1384	KGS.	60 Days.
	Total Quantity	1384		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Engine Oil 15w 40API CH-4 in barrel(CES20071 & CES20076(PL NO :80014586)	SMM- D(GSD)BPL	7443	LTR	90 Days.
	Total Quantity	7443		

- (1) INSPECTION BY RITES .
- (2). Bill paying Officer-FA&CAO/WCR/Jabalpur.
- (3) No octri duty & sales tax will be payable, only octri exemption certificate issued by railway.
- (4). 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.
- (5)The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail /Road to each coinsignee.
- (6) IRS Conditions of contract with latest amendments will be applicable.
- (7) No consecessional form 'D' or 'C' will be applicable.
- (8) firm's to enclose Authiorization letter issued by manufacturer for the product being offered and copy of valid insecticides/pesticides lecense issued by concerned (PPo) plant protection officer.
- (9) Firm to submit copy of purchase order supplied to railway hospital, other Govt. Hospital etc.. failing which offer is liable to be rejected.
- (10) Bulk or entire quantity may be procured from firm's having past supply performance.
- (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/80.15.1307
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :43100

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 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 & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	SMM-D(GSD)BPL	14669	REAM	90 Days for 50 % Qty and Balance Qty Supply up to 30-07-2016.
	Total Quantity	14669		

- 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :166700

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	DY.CMM-D(CRWS) BHOPAL	3092	NOS.	1st Lot Of 1500 No.In 04 Months Balance In 04 Months There After.
	Total Quantity	3092		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JAN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3500

Description	Consignee	Quantity	Unit	Dely Terms .
TOILET PAPER CONFIRMING TO IS:14661/1999 (AMENDMENT NO. 01, JULY - 2007), 21 GSM IN GRADE - 1, TYPE - 1 (DRY CREPED TOILET PAPER), IN THE FORM OF INTERLEAVED ROLLS AND AS PER GENERAL TECHNICAL REQUIREMENTS. AS PER ANNEXURE ATTACHED (ONE UNIT CONSIT OF 100 NOS ROLLS)(PL NO :86900602)	SMM-D(GSD)BPL	9600	NOS.	45 Days.
	Total Quantity	9600		

1. Inspection by CONSIGNEE.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 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.
12. This is a Risk Purchase Tender against Advance Acceptance of Tender No. 80.12.1606 dated 14.03.2013. Offer from the defaulter firm, if not accompanied by 10 percent amount of offer value as security deposit shall be summarily rejected.