

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/05/2016 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/10.15.3739	AC CYCLONIC FILTER DUST	12.000 SET	SMM-D(D)	500 /-	02-FEB-16
		EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01 CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.-01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	16.000 SET	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		28.000		
2	AT/10.15.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	1777.000 NOS.	SMM-D(D)	500 /-	02-FEB-16
			1700.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		3477.000		
3	AT/10.15.4491	ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	470.000 NOS.	SMM-D(D)	500 /-	02-FEB-16
			146.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		616.000		

Sr No	Tender No	Description	Quantity	Required At		
4	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. 120.000 NOS. <b>Total</b>	SMM-D(ELS) ITARSI SMM/ELS/TKD 200.000	500 /-	02-FEB-16
5	AT/20.15.3569	M/s SCHNEIDER ELECTRIC INFRASTRUCTURE LTD. MAKE IOH REPLACEMENT KIT FOR SINGLE BOTTLE VCB TYPE 22 CB CODE NO.5510750. AS PER ANNEXURE ATTACHED.(PL NO :25718393)	14.000 SET 9.000 SET 15.000 SET <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 38.000	500 /-	02-FEB-16
6	AT/20.15.4082	SET OF KIT FOR E-70 BRAKE CONTROL UNITS. AS PER M/s FTIL Part No. RK-AB 519-T 25 CONSISTING OF 06 SUB KITS.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. )(PL NO :29160182)	20.000 SET <b>Total</b>	SMM/ELS/TKD 20.000	1500 /-	02-FEB-16
7	AT/30.15.1080	Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	1500.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1500.000	500 /-	02-FEB-16
8	AT/30.15.1271	Water tank assembly (455 lts.) Two piece design to drg. no.- ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	552.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 552.000	1500 /-	02-FEB-16
9	AT/30.15.1402	Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	1062.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1062.000	500 /-	02-FEB-16

Sr No	Tender No	Description	Quantity	Required At		
10	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 /-	02-FEB-16
		<b>Total</b>		2250.000		
11	AT/38.15.3560	COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	33.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	02-FEB-16
		<b>Total</b>		33.000		
12	AT/65.15.5007	Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII ) & schedule - B (Terms & condition)	1.000 SET	SR. SE (C&W) BPL	1500 /-	02-FEB-16
		<b>Total</b>		1.000		
13	AT/90.15.1083	STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	827.000 QTL.	DY.CMM-D(CRWS) BHOPAL	1500 /-	02-FEB-16
		<b>Total</b>		827.000		
14	AT/90.15.1112	LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	8730.000 KGS.	SMM-D(GSD)BPL	500 /-	02-FEB-16
		<b>Total</b>		8730.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.3739  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :58600

Description	Consignee	Quantity	Unit	Dely Terms .
AC CYCLONIC FILTER DUST EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01	SMM-D(D) ITARSI	12	SET	<b>WITHIN 01.06.2016 TO 30.07.2016</b>
CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.- 01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	SMM-D(D) NEW KATNI JN	16	SET	<b>WITHIN 01.06.2016 TO 30.07.2016</b>
	<b>Total Quantity</b>	<b>28</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/10.15.4357  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-FEB-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42200

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1777 1700	NOS. NOS.	<b>WITHIN 02 MONTHS</b> <b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>3477</b>		

1. INSPECTION BY RDSO.
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 RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4491  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11200

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	SMM-D(D) ITARSI	470	NOS.	<b>WITHIN 02 MONTHS</b>
	SMM-D(D) NEW KATNI JN	146	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>616</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 RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : **02-FEB-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22600

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.	<b>within 3 months</b>
	ITARSI SMM/ELS/TKD	120	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>		<b>200</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 or firms supplied successfully this material to railways in past.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/20.15.3569  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-FEB-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
M/s SCHNEIDER ELECTRIC INFRASTRUCTURE LTD. MAKE IOH REPLACEMENT KIT FOR SINGLE BOTTLE VCB TYPE 22 CB CODE NO.5510750. AS PER ANNEXURE ATTACHED.(PL NO :25718393)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	14 9 15	SET SET SET	<b>within 6 months</b> <b>within 6 months</b> <b>within 6 months</b>
	<b>Total Quantity</b>	<b>38</b>		

1. INSPECTION BY CONSIGNEE/RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. It is a PAC item. Firm should submit tender specific authorization letter from OEM along with offer, otherwise offer shall be ignored. 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/20.15.4082  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :80200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF KIT FOR E-70 BRAKE CONTROL UNITS. AS PER M/s FTIL Part No. RK-AB 519-T 25 CONSISTING OF 06 SUB KITS.( This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date. ) (PL NO :29160182)	SMM/ELS/TKD <b>Total Quantity</b>	20 <b>20</b>	SET	<b>within 6 months</b>

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. It is a PAC item. "The Railway reserves the right to order entire or the bulk quantity on OEM/approved firms and only consider other firms for educational orders"
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/30.15.1080  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-FEB-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	DY.CMM-D(CRWS) BHOPAL	1500	NOS.	<b>After 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>1500</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1271  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :258700

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	DY.CMM-D(CRWS) BHOPAL	552	NOS.	<b>Full delivery after 01.04.2016 in 2 quarterly installments.</b>
	<b>Total Quantity</b>	<b>552</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be procured from firms having past supply performance for same or similar item.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1402  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20300

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	1062	SET	<b>After 01.04.2016 and before 01.08.2016.</b>
	<b>Total Quantity</b>	<b>1062</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 02-FEB-16  
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	<b>90 days</b>
	<b>Total Quantity</b>	<b>2250</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 RITese.
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/38.15.3560  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :199300

Description	Consignee	Quantity	Unit	Dely Terms .
COMPLETE AIR BRAKE EQUIPMENTS FOR BOXN HL (BMBS) WAGON TO RDSO SPECIFICATION NO. WD-23-BMBS-2008 AS PER ANNEXURE.(PL NO :38987697)	AMM-D(BOXN) NEW KATNI JN	33	SET	<b>After 01.04.2016 @ 15 Sets per quarter</b>
	<b>Total Quantity</b>	<b>33</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.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :284100

Description	Consignee	Quantity	Unit	Dely Terms .	
Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII ) & schedule - B (Terms & condition)	SR. SE (C&W) BPL		1	SET	<b>2-3 months</b>
	<b>Total Quantity</b>		<b>1</b>		

[1]ELIGIBILITY CRITERIA:(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tender other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

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

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

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

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

[6]Payment terms: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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.15.1083  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-FEB-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :303900

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.(PL NO :90818404)	DY.CMM- D(CRWS) BHOPAL	827	QTL.	<b>Full Delivery after 01.04.2016 within next 03 months.</b>
	<b>Total Quantity</b>	<b>827</b>		

- 1.The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of Tender. In case the tenderer stipulates validity less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2.Inspection by RITES.
- 3.Bill paying officer: FA&CAO/WCR/JBP.
- 4.In case of any 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 duty 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 Railway along with performance statements for this item.
- 7.Railway reserves the rights to place the orders for part quantity one or more than one sources and also to take delivery in installments.
- 8.Tenderer must indicate monthly delivery schedule.
- 9.Other term and conditions as per tender conditions along with amendments/modification if any, available on home page of COS/WCR documents in IREPS website.
10. IRS conditions of contract with latest amendments will be applicable.
- 11.Railway's standard +/-30% option clause will be applicable.
12. Splitting tender qnty. Will be applicable.
- 13.Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.15.1112  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	SMM-D(GSD)BPL	8730	KGS.	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>8730</b>		

1.The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.

2.INSPECTION BY RITES.

3.Bill paying officer is FA&CAO/WCR/JBP.

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

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

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

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

8.Tenderer must indicate monthly delivery schedule.

9.Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website

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