

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/06/2016 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/10.15.2686	"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11988149)	33.000 NOS.	SMM-D(D) ITARSI	500 /-	09-FEB-16
		<b>Total</b>		33.000		
2	AT/10.15.5574	Hydraulic motor Alfa Laval Pt.No. 1800-09950 for Moatti automatic self cleaning lube oil filter Model T 280 - 30-A05	5.000 NOS.	SSE, [DIESEL] NKJ	500 /-	09-FEB-16
		<b>Total</b>		5.000		
3	AT/30.15.1180	Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	26943.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	09-FEB-16
		<b>Total</b>		26943.000		
4	AT/30.15.1379	SET OF ITEMS FOR ANTI CLIMBING ACP ARRANGEMENT (TOTAL 21 ITEMS IN ONE SET) AS PER ICF/SK/WGSRJ 2-3-5-203, ALT-C AND CRW/SK-AB-62 (ITEMS AS PER LIST ENCLOSED)(PL NO :30437714)	680.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	09-FEB-16
		<b>Total</b>		680.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.15.5005	SET OF COMPLETE PRE FABRICATED RETROFITABLE(IN 2 PART LH&RH) SLIDING DOOR FOR BCNHL WAGON AS PER RDSO DRG.NO. WD-11043-S-01& WD-11043-S-02(BOTH ALT.1 OR LATEST) AS PER ATTACHED ANNEX - A (MATERIAL SHOULD BE IN PROPER WOODEN PACKING TO PREVENT FROM DAMAGE AT THE TIME OF LOADING / UNLOADING & DURING TRANSPORTATION.)	800.000 SET <b>Total</b>	SSE B/R (WRS) kota 800.000	1500 /-	09-FEB-16
6	AT/40.15.5053	BRUSHLESS DC (BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GUARD CONFIRMING to RDSO specification no. RDSO/PE/SPEC/TL/2005. (Rev 2) with sweep as 400mm make- as per RDSO approved source only.	500.000 NOS. <b>Total</b>	Sr SE AC/TL JBP 500.000	500 /-	09-FEB-16
7	AT/50.15.5043	Supply of Electrically operated Lifting Barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers (a) without hand generator (b) 10 Mtrs. (32') (c) 110Volt AC, (d) spares not required (e) Additional contacts- Nil.'	5.000 SET <b>Total</b>	SSE/SIG/S/BPL 5.000	500 /-	09-FEB-16

Sr No	Tender No	Description	Quantity	Required At		
8	AT/50.15.8033	Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled Telephone cable with poly AL Moisture Barrier 100 Pair 0.63 mm dia as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest.	1.000 KM 2.800 KM 4.300 KM <b>Total</b>	SSE/SIG/C/KTT	1500 /-	09-FEB-16
		Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled Telephone cable with poly AL Moisture Barrier 50 Pair 0.63 mm dia as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest.	4.000 KM <b>Total</b>	SSE/SIG/C/KTT	4.000	
		Polythene Insulated Polythene Sheathed jelly filld, armoured Telephone cable with poly AL Moisture Barrier size 10 Pair x 0.5 mm conductor diameter as per RDSO specification no IRS: TC 41-97 amendment no. 2 or latest amendment will be applicable at the time of opening of tender.	5.000 KM <b>Total</b>	SSE/TELE/HBJ	5.000	
		Polythene Insulated Polythene Sheathed jelly filld, armoured Telephone cable with poly AL Moisture Barrier size 20 Pair x 0.5 mm conductor diameter as per RDSO specification no IRS: TC 41-97 amendment no. 2 or latest amendment will be applicable at the time of opening of tender.	5.000 KM 5.000 KM <b>Total</b>	SSE/SIG/C/KTT SSE/TELE/HBJ	10.000	
		Supply of Polythene Insulated Polythene Sheathed Jelly Filled armoured Telephone cable (PIJF) with poly AL Moisture Barrier 50 Pair/ 0.5 mm dia conductor as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest amendment inspection by RDSO.	6.000 KM <b>Total</b>	SSE/TELE/CTO/ KTT	6.000	

Sr No	Tender No	Description	Quantity	Required At		
9	AT/61.15.2459	Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	1800.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	09-FEB-16
		<b>Total</b>		1800.000		
		Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	10000.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		<b>Total</b>		10000.000		
10	AT/62.15.3604	BOOT ANKLETEXILE (Jungle Boot), DIRECT INJECTED(PU)SOLE. COLOR: OLIVE GREEN.Size wise qty: Size No.6: 131 Pairs, Size No. 07: 263 Pairs, Size No. 08: 1072 Pairs, Size No. 09: 1519 Pairs, Size No. 10: 849 Pairs, size No.11:87 Pairs and Size No. 12: 02 Pairs. Total required Quantity: 3923 Pairs. Technical Spec. As per annexure attached.(PL NO :79124926)	1750.000 PAIRS 1277.000 PAIRS 896.000 PAIRS	SMM -D(GSD) BPL	500 /-	09-FEB-16
		<b>Total</b>		3923.000		
11	AT/65.15.5004	Computerised Radiography System, as per specification attached.	1.000 NOS.	CHIEF MEDICAL SUPERINTEND ENT KOTA	500 /-	09-FEB-16
		<b>Total</b>		1.000		
12	AT/70.15.5077	Wheel diameter guage with digital display model :- WD-2 (E) Make:- Paragon instrumentation engineers Pvt. Ltd. or equipment as per attached annexure or similar.	2.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	09-FEB-16
		<b>Total</b>		2.000		
13	AT/80.14.1146	SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGINAL PACKING. IS; 4199-90(PL NO :81050525)	12989.000 KGS.	SMM-D(GSD)BPL	500 /-	09-FEB-16
		<b>Total</b>		12989.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.2686  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
"Lube Oil Pump (gear driven gear type) to RDSO drawing no. SKDP-3442 alt.-01 and ELGI Part no. 07030011A/ KPC Part no. 0960181650".(PL NO :11988149)	SMM-D(D) ITARSI	33	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>33</b>		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] 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.
- 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] 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.
- 8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 9] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 10]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.
- 11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 12] IRS conditions of contract (latest amendment) will be applicable.
- 13] Tenders quoted through IREPS ON LINE ONLY will be considered

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.5574  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic motor Alfa Laval Pt.No. 1800-09950 for Moatti automatic self cleaning lube oil filter Model T 280 - 30-A05	SSE, [DIESEL] NKJ	5	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>5</b>		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

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

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

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

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

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

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

9. Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24700

Description	Consignee	Quantity	Unit	Dely Terms .
Coat hook (stainless steel) TO DRG. NO.- ICF/STD -6-4-010, ALT-2 & n.(PL NO :30646005)	DY.CMM- D(CRWS) BHOPAL	26943	NOS.	<b>10000 Within 03 months &amp; balance after 01.04.2016 &amp; before 01.07.2016.</b>
<b>Total Quantity</b>		<b>26943</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/30.15.1379  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF ITEMS FOR ANTI CLIMBING ACP ARRANGEMENT (TOTAL 21 ITEMS IN ONE SET) AS PER ICF/SK/WGSRJ 2-3-5-203, ALT-C AND CRW/SK-AB-62 (ITEMS AS PER LIST ENCLOSED)(PL NO :30437714)	DY.CMM-D(CRWS) BHOPAL	680	SET	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>680</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/38.15.5005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :290700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF COMPLETE PRE FABRICATED RETROFITABLE(IN 2 PART LH&RH) SLIDING DOOR FOR BCNHL WAGON AS PER RDSO DRG.NO. WD-11043-S-01& WD-11043-S-02(BOTH ALT.1 OR LATEST) AS PER ATTACHED ANNEX - A (MATERIAL SHOULD BE IN PROPER WOODEN PACKING TO PREVENT FROM DAMAGE AT THE TIME OF LOADING / UNLOADING & DURING TRANSPORTATION.)	SSE B/R (WRS) kota	800	SET	<b>3-4 months</b>
	<b>Total Quantity</b>	<b>800</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 Sr.AFA/WRS/KOTA.
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.
11. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.5053  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :36900

Description	Consignee	Quantity	Unit	Dely Terms .
BRUSHLESS DC (BLDC) RAILWAY CARRIAGE FAN COMPLETE WITH FAN BLADE AND GUARD CONFIRMING to RDSO specification no. RDSO/PE/SPEC/TL/2005. (Rev 2) with sweep as 400mm make- as per RDSO approved source only.	Sr SE AC/TL JBP	500	NOS.	<b>within 2-3 Months.</b>
	<b>Total Quantity</b>	<b>500</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr.DFM/WCR/JBP and Passing officer Sr.DEE/G/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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.5043  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Electrically operated Lifting Barrier complete set as per Specn. no. RDSO/SPN/208/2012 Ver.2 or latest at the time of opening of tender. Note: as per clause 14 of the specification the information supplied by the purchasers (a) without hand generator (b) 10 Mtrs. (32') (c) 110Volt AC, (d) spares not required (e) Additional contacts- Nil.'	SSE/SIG/S/BPL	5	SET	<b>WITHIN 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>5</b>		

[1] INSPECTION BY RDSO.

[2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

[3] Delivery period should be clearly indicated in the offer.

[4] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

[5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

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

[8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.8033  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :154400

Description	Consignee	Quantity	Unit	Dely Terms .	
Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled Telephone cable with poly AL Moisture Barrier 100 Pair 0.63 mm dia as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest.	SSE/SIG/C/KTT	1	KM	<b>WITHIN 03 TO 04 MONTHS.</b>	
		2.8	KM		
		4.3	KM		
<b>Total Quantity</b>		<b>8.1</b>			
Polythene Insulated Polythene Sheathed Underground armoured Jelly Filled Telephone cable with poly AL Moisture Barrier 50 Pair 0.63 mm dia as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest.	SSE/SIG/C/KTT	4	KM	<b>WITHIN 03 TO 04 MONTHS.</b>	
		<b>Total Quantity</b>			<b>4</b>
Polythene Insulated Polythene Sheathed jelly filld, armoured Telephone cable with poly AL Moisture Barrier size 10 Pair x 0.5 mm conductor diameter as per RDSO specification no IRS: TC 41-97 amendment no. 2 or latest amendment will be applicable at the time of opening of tender.	SSE/TELE/HBJ	5	KM	<b>WITHIN 03 TO 04 MONTHS.</b>	
		<b>Total Quantity</b>			<b>5</b>
Polythene Insulated Polythene Sheathed jelly filld, armoured Telephone cable with poly AL Moisture Barrier size 20 Pair x 0.5 mm conductor diameter as per RDSO specification no IRS: TC 41-97 amendment no. 2 or latest amendment will be applicable at the time of opening of tender.	SSE/SIG/C/KTT	5	KM	<b>WITHIN 03 TO 04 MONTHS.</b>	
		SSE/TELE/HBJ	5		KM
		<b>Total Quantity</b>			<b>10</b>
Supply of Polythene Insulated Polythene Sheathed Jelly Filled armoured Telephone cable (PIJF) with poly AL Moisture Barrier 50 Pair/ 0.5 mm dia conductor as per RDSO specification no IRS: TC 41-97 with amendment 2 or latest amendment inspection by RDSO.	SSE/TELE/CTO/ KTT	6	KM	<b>WITHIN 03 TO 04 MONTHS.</b>	
		<b>Total Quantity</b>			<b>6</b>

[1] INSPECTION BY RDSO.

[2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

[3] Delivery period should be clearly indicated in the offer.

[4] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

[5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

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

[8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10]"Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website [www.ireps.gov.in](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.15.2459  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :309300

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	DY.CMM-D(CRWS) BHOPAL	1800	NOS.	<b>Within 2 months</b>
	<b>Total Quantity</b>	<b>1800</b>		
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	10000	NOS.	<b>Within 2 months</b>
	<b>Total Quantity</b>	<b>10000</b>		

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/62.15.3604  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25800

Description	Consignee	Quantity	Unit	Dely Terms .
BOOT ANKLETEXILE (Jungle Boot), DIRECT INJECTED(PU)SOLE. COLOR: OLIVE GREEN.Size wise qty: Size No.6: 131 Pairs, Size No. 07: 263 Pairs, Size No. 08: 1072 Pairs, Size No. 09: 1519 Pairs, Size No. 10: 849 Pairs, size No.11:87 Pairs and Size No. 12: 02 Pairs. Total required Quantity: 3923 Pairs. Technical Spec. As per annexure attached.(PL NO :79124926)	SMM -D(GSD) BPL	1750 1277 896 <b>Total Quantity</b> <b>3923</b>	PAIRS PAIRS PAIRS	<b>WITHIN 03-04 MONTHS</b> <b>WITHIN 03-04 MONTHS</b> <b>WITHIN 03-04 MONTHS</b>

1.INSPECTION BY RITES. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.5004  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Radiography System, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	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- 24 months from the date of commissioning.

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

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

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

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

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.15.5077  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9200

Description	Consignee	Quantity	Unit	Dely Terms .
Wheel diameter guage with digital display model :- WD-2 (E) Make:- Paragon instrumentation engineers Pvt. Ltd. or equipment as per attached annexure or similar.	SR. SECTION ENGG.(C&W) NEW KATNI JN.		2 NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>		<b>2</b>	

1.INSPECTION BY RITES 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.14.1146  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15000

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING. IS; 4199-90(PL NO :81050525)	SMM- D(GSD)BPL	12989	KGS.	<b>within 90 days</b>
	<b>Total Quantity</b>	<b>12989</b>		

1.INSPECTION BY RITES

2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

3.No Octri duty will be payable, only octri exemption certificate issued by railway .

4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight 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/Rod to each consignee, failing which their offer may be passed over.

6.Bill Passing & Paying officer is FA & CAO/WCR/JBP

7.IRS conditions of contract (latest amendment) will be applicable

8.No any consectional form 'C' or 'D' will be provided.

9.Railways reserves the rights to procure bulk quantity from one or more firm.

10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable

11.Tender for this Items is invited through IREPS on line system only.