

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/07/2016 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.
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/20.15.2543	Sandwich mounting for WAM4 LOCO to Drg.no.	500.000 NOS.	SMM-D(ELS)	500 /-	16-FEB-16
		ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6, material conforming to RDSO specification	143.000 NOS.	ITARSI		
		RDSO/2014/EL/Spec/0115 (REV-'O').( 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 :25102126)	28.000 NOS.	SMM-D(ELS)		
		<b>Total</b>		NEW KATNI JN SMM/ELS/TKD 671.000		
2	AT/20.15.3561	Schneider Electric infrastructure Limited make AOH kit complete code no.5110610 plus loose items as per annexure attached..(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 :25718952)	25.000 SET	SMM-D(ELS)	500 /-	16-FEB-16
			10.000 SET	ITARSI		
			36.000 SET	SMM-D(ELS)		
		<b>Total</b>		NEW KATNI JN SMM/ELS/TKD 71.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.15.3657	IOHKit for Autometer make SPM type TELPRO-ELC as per autometer Part No.3400007600/02.The details of Kit as per M/s AAL Noida's Part No.3400007600/02 As per annexure attached..M/s AAL Noida's Part No.3400007600/02(PL NO :25208720)	15.000 SET 7.000 SET 30.000 SET <b>Total</b>	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 52.000	500 /-	16-FEB-16
4	AT/20.15.5024	VERTICAL DBR COMPLETE WITH AC MVRF AS PER SPEC NO. ELRS/SPEC/DBR/0028 REV'0'OR LATEST FOR ELECTRIC LOCOS. NOTE:- MATERIAL TO BE PROCURED FROM CLW/RDSO APPROVED SOURCES	6.000 NOS. <b>Total</b>	SSE(STORES)E LS/TRS/NKJ 6.000	1500 /-	16-FEB-16
5	AT/30.15.1356	FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	2342.000 NOS. <b>Total</b>	DY.CMM- D(CRWS) BHOPAL 2342.000	1500 /-	16-FEB-16
6	AT/38.15.2200	ADAPTER A.A.R. STANDARD WIDE JAW CLASS 'E' TO R.D.S.O'S SK.-78527, ALT. NO.-4(FOUR) OR LATEST. (PL NO :38106425)	1233.000 NOS. <b>Total</b>	DY.CMM/KOTA 1233.000	500 /-	16-FEB-16
7	AT/38.15.4127	Adjuster spindle for SAB IRSA-750 for BOXNHL wagon to RDSO Drg. no.WD-93061-S-02,Alt-1 or latest,item no.3.(PL NO :38124142)	311.000 NOS. 50.000 NOS. 450.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 811.000	500 /-	16-FEB-16
8	AT/40.15.2187	LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	270.000 NOS. <b>Total</b>	DY.CMM- D(CRWS) BHOPAL 270.000	500 /-	16-FEB-16
9	AT/40.16.5000	Composite bracket insulator	900.000 NOS. <b>Total</b>	SENIOR SECTION ENGINEER (W&S) TRD KOTA 900.000	500 /-	16-FEB-16

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.16.5001	Supply, installation, testing & commissioning of static inverter 25 KVA 3 phase (under slung) for roof mounted AC package unit as per specification no. RDSO/PE/SPEC/AC/0024 (Rev.0) 2001 with amendment No. 2. From approve source of RDSO.	6.000 SET <b>Total</b>	Sr SE AC/Cog JBP 6.000	1500 /-	16-FEB-16
11	AT/40.16.5002	Self Contained Drinking Water Cooler with Cooling Capacity 200 to 225 ltrs./Hr., Type Storage, Storage Capacity 400 Ltrs. Full stainless steel body-(FSS) 200-225/400 Ltrs with R-22 refrigerant suitable for 230V AC 50Hz + installation charge. The supply and erection schedule of these coolers of different stations is attached as Anexure-1. Make SIDWAL, USHA, Blue Star or similar confirming to IS 1475 (Part-1):2001.	176.000 NOS. <b>Total</b>	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ. 176.000	1500 /-	16-FEB-16
12	AT/60.15.1101	Dry sand for use on Diesel/Electric locomotives confirming to size fineness 850/425 (Grade "C") as per IS:1987:2002 (with table 3 clause 11.3 of IS 1987:2002 should be read as 70 % instead of 85 % & silica in table 1 clause 8 for grade 'C' should be read as over 70 % instead of over 90 % ) . To be supplied in 20 kg polypropylene or similar type new bags.(PL NO :61252359)	200.000 MTS. 333.000 MTS. <b>Total</b>	SMM-D (ELS) NEW KATNI JN SMM-D(D) NEW KATNI JN 533.000	500 /-	16-FEB-16
13	AT/70.14.8002	Paint polyurethane based Red Oxide (Two pack) "Phirozi" colour ) IS colour Shade No.176) to RDSO Specn No. M&C/PCN/109/2009 or Latest.	8240.000 LTR <b>Total</b>	SSE P/S, KOTA 8240.000	500 /-	16-FEB-16
14	AT/80.15.1180	Non-Chromate,Borate nitrite corrosion inhibitor for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81908738)	8096.000 KGS. 9286.000 KGS. <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 17382.000	500 /-	16-FEB-16
15	AT/80.15.1182	ORION-ISC 7537 ENGINE cooling water corrosion inhibitor for EMD locomotive-RDSO Maintenance Instruction No.MP.MI-15 (Rev-4)(PL NO :81033643)	11000.000 LTR 5500.000 LTR <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 16500.000	500 /-	16-FEB-16

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.2543  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Sandwich mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6, material conforming to RDSO specification RDSO/2014/EL/Spec/0115 (REV-'O').( 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 :25102126)	SMM-D(ELS) ITARSI	500	NOS.	<b>50% Qty. within 05 months but after 01.04.16&amp; balance Qty. after 06 months of first lot supply.</b>
	SMM-D(ELS) NEW KATNI JN	143	NOS.	<b>50% Qty. within 05 months but after 01.04.16&amp; balance Qty. after 06 months of first lot supply.</b>
	SMM/ELS/TKD	28	NOS.	<b>50% Qty. within 05 months but after 01.04.16&amp; balance Qty. after 06 months of first lot supply.</b>
<b>Total Quantity</b>		<b>671</b>		

1. INSPECTION BY RITES.
2. Bill paying & passing 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/20.15.3561  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Schneider Electric infrastructure Limited make AOH kit complete code no.5110610 plus loose items as per annexure attached..(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 :25718952)	SMM-D(ELS)	25	SET	<b>within 6 months</b>
	ITARSI			
	SMM-D(ELS)	10	SET	<b>within 6 months</b>
	NEW KATNI JN SMM/ELS/TKD	36	SET	<b>within 6 months</b>
	<b>Total Quantity</b>	<b>71</b>		

1. INSPECTION BY 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. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/approved firms and only consider other firm for education offer.
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/20.15.3657  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33700

Description	Consignee	Quantity	Unit	Dely Terms .
IOHKit for Autometer make SPM type	SMM-D(ELS)	15	SET	<b>within 8 months</b>
TELPRO-ELC as per autometer Part	ITARSI			
No.3400007600/02.The details of Kit as per	SMM-D(ELS)	7	SET	<b>within 8 months</b>
M/s AAL Noida's Part No.3400007600/02 As	NEW KATNI JN			
per annnexe atatched..M/s AAL Noida's	SMM/ELS/TKD	30	SET	<b>within 8 months</b>
Part No.3400007600/02(PL NO :25208720)				
	<b>Total Quantity</b>	<b>52</b>		

1. INSPECTION BY CONSIGNEE/RITES.
2. Bill paying & passing officer is FA&CAO/WCR/JBP.
3. It is a PAC item. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/approved firms and only consider other firm 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/20.15.5024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :103200

Description	Consignee	Quantity	Unit	Dely Terms .
VERTICAL DBR COMPLETE WITH AC MVRF AS PER SPEC NO. ELRS/SPEC/DBR/0028 REV'0'OR LATEST FOR ELECTRIC LOCOS. NOTE:- MATERIAL TO BE PROCURED FROM CLW/RDSO APPROVED SOURCES	SSE(STORES)E LS/TRS/NKJ	6	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>6</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr. DFM/WCR/JBP & Bill passing officer is Sr.DEE/TRS/NKJ.
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/30.15.1356  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :96900

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	DY.CMM-D(CRWS) BHOPAL	2342	NOS.	<b>500 Nos. within 02 months, 500 Nos. within next 02 months and balance after 01.04.2016 within 02 months.</b>
	<b>Total Quantity</b>	<b>2342</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. Bulk or entire quantity will be applicable from RDSO approved sources only.
13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.2200  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40100

Description	Consignee	Quantity	Unit	Dely Terms .
ADAPTER A.A.R. STANDARD WIDE JAW CLASS 'E' TO R.D.S.O'S SK.-78527, ALT. NO.-4(FOUR) OR LATEST. (PL NO :38106425)	DY.CMM/KOTA	1233	NOS.	<b>After 01.05.2016 but before 31.07.2016</b>
	<b>Total Quantity</b>	<b>1233</b>		

1. 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.
2. Offer with less than 60 days validity may be passed over without any back reference or assigning any reason thereof.
3. INSPECTION BY RDSO.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. 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.
6. 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.
7. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract (latest amendment) will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.4127  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster spindle for SAB IRSA-750 for BOXNHL wagon to RDSO Drg. no.WD- 93061-S-02,Alt-1 or latest,item no.3.(PL NO :38124142)	AMM-D(BOXN)	311	NOS.	<b>WITHIN 90 DAYS.</b>
	NEW KATNI JN	50	NOS.	<b>WITHIN 90 DAYS.</b>
	DY.CMM/KOTA	450	NOS.	<b>WITHIN 90 DAYS.</b>
<b>Total Quantity</b>		<b>811</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.15.2187  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :51600

Description	Consignee	Quantity	Unit	Dely Terms .
LED BASED TAIL LAMP IN SLR &POWER CAR ROLLING STOCK APPLICATION AS PER RDSO SPECIFICATION NO-RDSO/PE/SPEC/TL/D/0119-2008(REV 0)(PL NO :45150497)	DY.CMM-D(CRWS) BHOPAL	270	NOS.	<b>Within 02 Months after 01.04.2016</b>
	<b>Total Quantity</b>	<b>270</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.5000  
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Composite bracket insulator	SENIOR SECTION ENGINEER (W&S) TRD KOTA	900	NOS.	<b>within 2-3 months.</b>
	<b>Total Quantity</b>	<b>900</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.5001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :81100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, installation, testing & commissioning of static inverter 25 KVA 3 phase (under slung) for roof mounted AC package unit as per specification no. RDSO/PE/SPEC/AC/0024 (Rev.0) 2001 with amendment No. 2. From approve source of RDSO.	Sr SE AC/Cog JBP	6	SET	<b>within 2-3 months</b>
	<b>Total Quantity</b>	<b>6</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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable
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. Manual tender received against this tender will not be considered

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.5002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :299700

Description	Consignee	Quantity	Unit	Dely Terms .
Self Contained Drinking Water Cooler with Cooling Capacity 200 to 225 ltrs./Hr., Type Storage, Storage Capacity 400 Ltrs. Full stainless steel body-(FSS) 200-225/400 Ltrs with R-22 refrigerant suitable for 230V AC 50Hz + installation charge. The supply and erection schedule of these coolers of different stations is attached as Anexure-1. Make SIDWAL, USHA, Blue Star or similar confirming to IS 1475 (Part-1):2001.	Sr. S. E. EL. CENT.STORE REP.SHOP HABIBGANJ.	176	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>176</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr.DFM/WCR/BPL and Passing officer Sr.DEE/G/WCR/BPL
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable
10. FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONG WITH OFFER, WITHOUT WHICH OFFER MAY BE IGNORED.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.15.1101  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
Dry sand for use on Diesel/Electric locomotives confirming to size fineness 850/425 (Grade "C") as per IS:1987:2002 (with table 3 clause 11.3 of IS 1987:2002 should be read as 70 % instead of 85 % & silica in table 1 clause 8 for grade 'C' should be read as over 70 % instead of over 90 % ) . To be supplied in 20 kg polypropylene or similar type new bags.(PL NO :61252359)	SMM-D (ELS)	200	MTS.	<b>within 03-06 months</b>
	NEW KATNI JN SMM-D(D) NEW KATNI JN	333	MTS.	<b>within 03-06 months</b>
	<b>Total Quantity</b>		<b>533</b>	

1.INSPECTION BY CONSIGNEE 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/70.14.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :42000

Description	Consignee	Quantity	Unit	Dely Terms .
Paint polyurethane based Red Oxide (Two pack) "Phirozi" colour ) IS colour Shade No.176) to RDSO Specn No. M&C/PCN/109/2009 or Latest.	SSE P/S, KOTA	8240	LTR	<b>3 months</b>
	<b>Total Quantity</b>	<b>8240</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/80.15.1180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44100

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Chromate,Borate nitrite corrision inhabitator for engine cooling in 50 kgs. pack for application on diesel locos. RDSO approved brand Nalco-2100 and Indion-1344(PL NO :81908738)	SMM-D(D) ITARSI	8096	KGS.	<b>Within 2 months</b>
	SMM-D(D) NEW KATNI JN	9286	KGS.	<b>Within 2 months</b>
	<b>Total Quantity</b>	<b>17382</b>		

- 1.For evaluation purpose,consigneewise inter se-senirity will e basis for comparative evaluation of offers.
- 2.INSPECTION BY RITES
- 3.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.
- 4.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 5.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.
- 6.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
- 7.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.No any consectional form 'C' or 'D' will be provided.
- 10.Railways reserves the rights to procure bulk quantity from one or more firm.
- 11.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
- 12.Qty.+5 % considered as completed.
- 13.This item will be made procured from manufacturs or their authorised dealer having tender sopecific authorisation only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1182  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-FEB-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
ORION-ISC 7537 ENGINE cooling water corrosion inhibitor for EMD locomotive-	SMM-D(D) ITARSI	11000	LTR	<b>60 Days.</b>
RDSO Maintenance Instruction No.MP.MI-15 (Rev-4)(PL NO :81033643)	SMM-D(D) NEW KATNI JN	5500	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>16500</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.
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.