

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/10/2016 for supply of Stores visit us at website**

**[www.wcr.indianrailways.gov.in](http://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](http://www.ireps.gov.in) AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF**

**RECEIVED BEFORE DUE DATE AND TIME.**

- Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
- Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at [www.ireps.gov.in](http://www.ireps.gov.in).
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](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/10.15.2688	Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.(PL NO :11811948)	20.000 NOS.	SMM-D(D)	500 /-	08-MAR-16
			8.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		<b>Total</b>	28.000			
2	AT/10.15.4502	RELAY (Gp)WCR Part No.18180024 MAKE MEDHA SP696131001(PL NO :18180024)	3.000 NOS.	SMM-D(D)	500 /-	08-MAR-16
			5.000 NOS.	ITARSI		
				SMM-D(D) NEW KATNI JN		
		<b>Total</b>	8.000			
3	AT/20.15.4353	AAL Pt.No.HHIE 180912, INVERTER GATE DRIVER CARD.(PL NO :25748075)	2.000 NOS.	SMM-D(ELS)	500 /-	08-MAR-16
			8.000 NOS.	NEW KATNI JN		
				SMM/ELS/TKD		
		<b>Total</b>	10.000			

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.15.4406	SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	24.000 SET	SMM/ELS/TKD	500 /-	08-MAR-16
		<b>Total</b>		24.000		
5	AT/20.16.5002	Procurement of spares for static inverter of MEDHA Make SIV. as per annex attached 50 items 171 nos.	1.000 SET	SR.SECTION ENGINEER/ELS/ITARSI	500 /-	08-MAR-16
		<b>Total</b>		1.000		
6	AT/30.15.1018	Lavatory door arrangement for disabled passenger lavatory of SLRD coaches to drawing no. SLR 2-5-6-202 alt "b", Col-I. The colour, shade and pattern of panels shall be as per LP sheet Sample code no. NAC-SP05 & material of panels as per RDSO SPECN-CK-513, Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer."(PL NO :30982418)	37.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	08-MAR-16
		<b>Total</b>		37.000		
7	AT/30.15.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	203.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	08-MAR-16
		<b>Total</b>		203.000		
8	AT/40.15.2180	Transformer Rectifier Unit for SG AC Coaches to RCF Specification No. EDTS041- (Rev-A) Oct. 97 with Stainless Steel Enclosures (Housing) in place of M.S. Enclosures (Housing).(PL NO :45177144)	17.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	08-MAR-16
		<b>Total</b>		17.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/40.15.8066	Self Contained Water Cooled Model No. 225/400 Ltrs. Cooling Capacity 225 Ltrs., Storage Capacity 400 Ltrs. Full Stainless Steel Body , Material of tank SS-304 with R-22 refrigerent and 4 taps-Suitable to work on 230V +/- 10%, 50 Hz, Single Phase A.C. supply Power Consumption at 230 V, 200 Watt, Compressor with stand voltage 160-260 volt,cofirming to IS : 1475 Part-I 2001. Name Plate of water coolers includes complete details like Model/type, nominal Voltage frequency, phases, Refrigerent, serial number & name of manufacture. Make Sidwal, Filloyd, Voltas, USHA, Blue star or equivalent.	72.000 NOS.	SEE (Con) JBP	1500 /-	08-MAR-16
		<b>Total</b>		72.000		
10	AT/50.15.5041	SUPPLY OF 2 WIRE/4WIRE E&M VF INTERFACE CARD WITH (FOUR ADAPTOR) OF WEBFILL MAKE 2MB MUX IRS-TC-68/2012 WITH LATEST AMENDMENT.	46.000 NOS.	SSE/TELE/M/JB P	500 /-	08-MAR-16
		<b>Total</b>		46.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/50.15.8036	Electric Point Machine IRS make, 110 V DC operation (AC Immunity 400 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector (Rotary Locking) as per specification no. IRS: S-24/2002 (Amendment-1) or latest Requirement of Point Machine is 143 mm throw only as per RDSO Drg. No RDSO/S-10800.	6.000 NOS.	SSE/SIG/C/KTT	2500 /-	08-MAR-16
		<b>Total</b>		6.000		
		Electric Point Machine IRS make, 110 V DC operation (AC Immunity 160 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector (Rotary Locking) as per specification no. IRS: S-24/2002 (Amendment-1) or latest Requirement of Point Machine is 143 mm throw only as per RDSO Drg. No RDSO/S-10800.	12.000 NOS.	SSE/SIG/C/BPL		
			20.000 NOS.	SSE/SIG/C/KTT		
			126.000 NOS.			
			163.000 NOS.			
			84.000 NOS.			
			92.000 NOS.			
			5.000 NOS.			
			2.000 NOS.	SSE/SIG/STA		
		<b>Total</b>		504.000		
		Supply Of Electric Point Machine IRS make, 110 V DC operations (AC Immunity 160 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector for thick web switches as per RDSO Drg. No. S-11000 with 220 mm throw Specification No. IRS: S-24/2002 (Amendment 1) or latest. Including ground connection as per RDSO specification.	153.000 NOS.	SSE/SIG/KTT		
			60.000 NOS.	NORTH		
		<b>Total</b>		213.000		
12	AT/60.14.5024	A SET OF WIRE ROPE SLINGS, MECHANICALLY SPLICED WITH ALUMINIUM FERRULE WITH LOOP AT BOTH ENDS AS PER DRG NO. CR/NKJ/SK/459 R1 ALT-1, ITEM NO. 2 (30 MM DIA): 24 NOS. AND ITEM NO. 3 (24 MM DIA): 24 NOS. (DRG ATTACHED) (SUPPLY WITH TEST CERTIFICATE FROM GOVT. APPROVED TEST HOUSE)	1.000 SET	SSE, [DIESEL] NKJ	500 /-	08-MAR-16
		<b>Total</b>		1.000		
13	AT/61.15.1397	Hex Head Bolt M24 x 90 to IS:1364-2002 P-1-10.9(Galvd.) to RDSO SKETCH -98145 Alt.11 Item 18 with Nylock Nut M -24 to IS: 7002-2000 10P (Phosphate Coated) to RDSO Sketch-98145 Alt. 11 Item 19 and Disc Lock Washer M-24 to RDSO Sketch-98145 Alt.11 Item 20.(PL NO :73097366)	18631.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	08-MAR-16
		<b>Total</b>		18631.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/62.15.1100	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	360.000 PAIRS	AMM-D(BOXN) NEW KATNI JN	1500 /-	08-MAR-16
			670.000 PAIRS	DY.CMM/KOTA		
			648.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			112.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			200.000 PAIRS	SMM-D(D) ITARSI		
			250.000 PAIRS	SMM-D(D) NEW KATNI JN		
			190.000 PAIRS	SMM-D(ELS) ITARSI		
			117.000 PAIRS	SMM/ELS/TKD		
		<b>Total</b>		2547.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	720.000 PAIRS	AMM-D(BOXN) NEW KATNI JN		
			721.000 PAIRS	DY.CMM/KOTA		
			849.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			177.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			400.000 PAIRS	SMM-D(D) ITARSI		
			500.000 PAIRS	SMM-D(D) NEW KATNI JN		
			331.000 PAIRS	SMM-D(ELS) ITARSI		
			257.000 PAIRS	SMM/ELS/TKD		
		<b>Total</b>		3955.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	775.000 PAIRS	AMM-D(BOXN) NEW KATNI JN		
			456.000 PAIRS	DY.CMM/KOTA		
			539.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			171.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			450.000 PAIRS	SMM-D(D) ITARSI		
			600.000 PAIRS	SMM-D(D) NEW KATNI JN		
			195.000 PAIRS	SMM-D(ELS) ITARSI		
			280.000 PAIRS	SMM/ELS/TKD		
		<b>Total</b>		3466.000		
		Industrial Safety Footwear	250.000 PAIRS	AMM-D(BOXN)		

Sr No	Tender No	Description	Quantity	Required At	
		confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	137.000 PAIRS 220.000 PAIRS 72.000 PAIRS 100.000 PAIRS 160.000 PAIRS 80.000 PAIRS 120.000 PAIRS	NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	/-
		<b>Total</b>		1139.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	60.000 PAIRS 18.000 PAIRS 33.000 PAIRS 20.000 PAIRS 40.000 PAIRS 20.000 PAIRS 8.000 PAIRS 37.000 PAIRS	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	
		<b>Total</b>		236.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)	160.000 PAIRS 265.000 PAIRS 218.000 PAIRS 31.000 PAIRS 40.000 PAIRS 150.000 PAIRS 76.000 PAIRS 48.000 PAIRS	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	
		<b>Total</b>		988.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2),	10.000 PAIRS	AMM-D(BOXN) NEW KATNI JN	

Sr No	Tender No	Description	Quantity	Required At		
		2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79316025)	4.000 PAIRS 10.000 PAIRS 10.000 PAIRS 6.000 PAIRS <b>Total</b>	DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM/ELS/TKD 40.000	/-	
15	AT/65.15.8020	Tristacker consisting of item A & B, Subject item (A): Fork Lift with accessories, as per specification attached and Subject item (B): Stacker, as per specification attached. Note: Fork lift with accessories: 01 Nos., and Stacker: 01 Nos.	1.000 NOS. <b>Total</b>	DY.CMM/KOTA 1.000	500 /-	08-MAR-16
16	AT/80.15.1046	Compressor oil for WDG4 & WDP4 Locos, Servo Press 100 RR.(PL NO :80010179)	2730.000 LTR 2940.000 LTR <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 5670.000	500 /-	08-MAR-16
17	AT/80.15.1320	TWO QUIRES REGISTER (BOUND) SIZE 229 X 324MM (C4) AS PER IS 5195/1969, CREAMWOVE PAPER OF MINIMUM 60 GSM AS PER IS 1848/1991. RULLING TO BE DONE IN BLUE COLOUR AND THE TOP SIZE MARGIN SHALL BE IN RED COLOUR FOR COPY RULE THE DISTANCE BETWEEN HORIZONTAL LINES SHALL BE 9 MM AND FOR MARGIN ON SIDE AND TOP APPROXIMATELY 30 MM WITH LIGHT INDIAN RAILWAY LOGO ON EACH SHEET SIZE 100 MM X 100 MM.NO. OF PAGES=192 EACH REGISTER.(PL NO :83055575)	12000.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 12000.000	500 /-	08-MAR-16

Sr No	Tender No	Description	Quantity	Required At	500 /-	08-MAR-16
18	AT/80.15.1327	<p>Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 600mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)</p>	41000.000 NOS.	SMM-D(GSD)BPL		
			<b>Total</b>	41000.000		



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.2688  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :47500

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.(PL NO :11811948)	SMM-D(D) ITARSI	20	NOS.	<b>WITHIN 02 MONTHS</b>
	SMM-D(D) NEW KATNI JN	8	NOS.	<b>WITHIN 02 MONTHS</b>
	<b>Total Quantity</b>	<b>28</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] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.

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] No Excise duty on freight element will be payable.

9] 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 are liable to be rejected.

10] Other Terms and Condition 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 IREPS website.

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

**NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED**

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4502  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY (Gp)WCR Part No.18180024 MAKE MEDHA SP696131001(PL NO :18180024)	SMM-D(D) ITARSI	3	NOS.	<b>Within 02 Months</b>
	SMM-D(D) NEW KATNI JN	5	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>8</b>		

- 1] INSPECTION BY CONSIGNEE.
  - 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] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
  - 6] The firms may supply the full quantity at one consignee for low value item.
  - 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] 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.
  - 9] No Excise duty on freight element will be payable.
  - 10] 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 are liable to be rejected.
  - 11] Other Terms and Condition 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 IREPS website.
  - 12] IRS conditions of contract (latest amendment) will be applicable.
- NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

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**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.4353  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38100

Description	Consignee	Quantity	Unit	Dely Terms .
AAL Pt.No.HHIE 180912, INVERTER GATE DRIVER CARD.(PL NO :25748075)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	2	NOS.	<b>within 6 months</b>
		8	NOS.	<b>within 6 months</b>
	<b>Total Quantity</b>	<b>10</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 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/20.15.4406  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	SMM/ELS/TKD	24	SET	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>24</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.5002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of spares for static inverter of MEDHA Make SIV. as per annex attached 50 items 171 nos.	SR.SECTION ENGINEER/ELS/ ITARSI	1	SET	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES.
2. Bill paying & passing officer is Sr.DFM/WCR/BPL and Sr.DEE/ELS/TRS/ET.
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/30.15.1018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
Lavatory door arrangement for disabled passenger lavatory of SLRD coaches to drawing no. SLR 2-5-6-202 alt "b", Col-I. The colour, shade and pattern of panels shall be as per LP sheet Sample code no. NAC-SP05 & material of panels as per RDSO SPECN-CK-513, Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer."(PL NO :30982418)	DY.CMM-D(CRWS) BHOPAL		37 NOS.	<b>Within 02 Months.</b>
	<b>Total Quantity</b>		<b>37</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/30.15.1136  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24300

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	203	NOS.	<b>After 01.04.2016 &amp; before 01.08.2016.</b>
	<b>Total Quantity</b>	<b>203</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/40.15.2180  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :130600

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer Rectifier Unit for SG AC Coaches to RCF Specification No. EDTS041- (Rev-A) Oct. 97 with Stainless Steel Enclosures (Housing) in place of M.S. Enclosures (Housing).(PL NO :45177144)	DY.CMM-D(CRWS) BHOPAL	17	NOS.	<b>03 Nos.within 04 months and balance qty After 01.04.2016 but berore 31.07.2016</b>
	<b>Total Quantity</b>	<b>17</b>		

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



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender due on : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :137200

Description	Consignee	Quantity	Unit	Dely Terms .
Self Contained Water Cooled Model No. 225/400 Ltrs. Cooling Capacity 225 Ltrs., Storage Capacity 400 Ltrs. Full Stainless Steel Body , Material of tank SS-304 with R-22 refrigerent and 4 taps-Suitable to work on 230V +/-10%, 50 Hz, Single Phase A.C. supply Power Consumption at 230 V, 200 Watt, Compressor with stand voltage 160-260 volt,cofirming to IS : 1475 Part-I 2001. Name Plate of water coolers includes complete details like Model/type, nominal Voltage frequency, phases, Refrigerent, serial number & name of manufacture. Make Sidwal, Filloyd, Voltas, USHA, Blue star or equivalent.	SEE (Con) JBP	72	NOS.	<b>Within 03 Months.</b>
	<b>Total Quantity</b>	<b>72</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Sr.DFM/WCR/JBP and Passing officer Sr.DEE/G/WCR/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable
- 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/50.15.5041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25300

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF 2 WIRE/4WIRE E&M VF INTERFACE CARD WITH (FOUR ADAPTOR) OF WEBFILL MAKE 2MB MUX IRS-TC-68/2012 WITH LATEST AMENDMENT.	SSE/TELE/M/JP	46	NOS.	<b>WITHIN 02-03 MONTHS.</b>
	<b>Total Quantity</b>	<b>46</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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.8036  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 08-MAR-16  
Closing At : 12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount : 500000

Description	Consignee	Quantity	Unit	Dely Terms .
Electric Point Machine IRS make, 110 V DC operation (AC Immunity 400 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector (Rotary Locking) as per specification no. IRS: S-24/2002 (Amendment-1) or latest Requirement of Point Machine is 143 mm throw only as per RDSO Drg. No RDSO/S-10800.	SSE/SIG/C/KTT	6	NOS.	<b>WITHIN 02 MONTH.</b>
	<b>Total Quantity</b>	<b>6</b>		
Electric Point Machine IRS make, 110 V DC operation (AC Immunity 160 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector (Rotary Locking) as per specification no. IRS: S-24/2002 (Amendment-1) or latest Requirement of Point Machine is 143 mm throw only as per RDSO Drg. No RDSO/S-10800.	SSE/SIG/C/BPL	12	NOS.	<b>WITHIN 02 MONTH.</b>
	SSE/SIG/C/KTT	20	NOS.	
		126	NOS.	
		163	NOS.	
		84	NOS.	
		92	NOS.	
	SSE/SIG/STA	5	NOS.	
		2	NOS.	
<b>Total Quantity</b>		<b>504</b>		
Supply Of Electric Point Machine IRS make, 110 V DC operations (AC Immunity 160 V) NONTRAILABLE, complete with Lock, Detector, cable termination box and slides for lock and detector for thick web switches as per RDSO Drg. No. S-11000 with 220 mm throw Specification No. IRS: S-24/2002 (Amendment 1) or latest. Including ground connection as per RDSO specification.	SSE/SIG/KTT	153	NOS.	<b>WITHIN 02 MONTH.</b>
	NORTH	60	NOS.	
	<b>Total Quantity</b>	<b>213</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 Manual tender received against this tender will not be

considered.

[12]Firm are adviced to submit the work load/P.O. placed by the other Railway for tender item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/60.14.5024  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
A SET OF WIRE ROPE SLINGS, MECHANICALLY SPLICED WITH ALUMINIUM FERRULE WITH LOOP AT BOTH ENDS AS PER DRG NO. CR/NKJ/SK/459 R1 ALT-1, ITEM NO. 2 (30 MM DIA): 24 NOS. AND ITEM NO. 3 (24 MM DIA): 24 NOS. (DRG ATTACHED) (SUPPLY WITH TEST CERTIFICATE FROM GOVT. APPROVED TEST HOUSE)	SSE, [DIESEL] NKJ <b>Total Quantity</b>		1 SET <b>1</b>	<b>WITHIN 02-03 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/61.15.1397  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :25600

Description	Consignee	Quantity	Unit	Dely Terms .
Hex Head Bolt M24 x 90 to IS:1364-2002 P-1-10.9(Galvd.) to RDSO SKETCH -98145 Alt.11 Item 18 with Nylock Nut M -24 to IS: 7002-2000 10P (Phosphate Coated) to RDSO Sketch-98145 Alt. 11 Item 19 and Disc Lock Washer M-24 to RDSO Sketch-98145 Alt.11 Item 20.(PL NO :73097366)	DY.CMM-D(CRWS) BHOPAL	18631	SET	<b>Within 3 months</b>
	<b>Total Quantity</b>	<b>18631</b>		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one 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. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/62.15.1100  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :162300

Description	Consignee	Quantity	Unit	Dely Terms .
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	AMM-D(BOXN)	360	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	670	PAIRS	
	DYCMM-	648	PAIRS	
	D(CRWS)			
	BHOPAL			
	SMM-D (ELS)	112	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	200	PAIRS	
	ITARSI			
SMM-D(D) NEW	250	PAIRS	<b>within 03 to 04 months</b>	
KATNI JN				
SMM-D(ELS)	190	PAIRS		
ITARSI				
SMM/ELS/TKD	117	PAIRS		
	<b>Total Quantity</b>	<b>2547</b>		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	AMM-D(BOXN)	720	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	721	PAIRS	
	DYCMM-	849	PAIRS	
	D(CRWS)			
	BHOPAL			
	SMM-D (ELS)	177	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	400	PAIRS	
	ITARSI			
SMM-D(D) NEW	500	PAIRS	<b>within 03 to 04 months</b>	
KATNI JN				
SMM-D(ELS)	331	PAIRS		
ITARSI				
SMM/ELS/TKD	257	PAIRS		
	<b>Total Quantity</b>	<b>3955</b>		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	AMM-D(BOXN)	775	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	456	PAIRS	
	DYCMM-	539	PAIRS	
	D(CRWS)			
	BHOPAL			
	SMM-D (ELS)	171	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	450	PAIRS	
	ITARSI			
SMM-D(D) NEW	600	PAIRS	<b>within 03 to 04 months</b>	
KATNI JN				
SMM-D(ELS)	195	PAIRS		
ITARSI				

	SMM/ELS/TKD	280 PAIRS	
	<b>Total Quantity</b>	<b>3466</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	AMM-D(BOXN)	250 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	137 PAIRS	
	DYCMM-D(CRWS)	220 PAIRS	
	BHOPAL		
	SMM-D (ELS)	72 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	100 PAIRS	
	ITARSI		
	SMM-D(D) NEW	160 PAIRS	<b>within 03 to 04 months</b>
KATNI JN			
SMM-D(ELS)	80 PAIRS		
ITARSI			
SMM/ELS/TKD	120 PAIRS		
	<b>Total Quantity</b>	<b>1139</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	AMM-D(BOXN)	60 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	18 PAIRS	
	DYCMM-D(CRWS)	33 PAIRS	
	BHOPAL		
	SMM-D (ELS)	20 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	40 PAIRS	
	ITARSI		
	SMM-D(D) NEW	20 PAIRS	<b>within 03 to 04 months</b>
KATNI JN			
SMM-D(ELS)	8 PAIRS		
ITARSI			
SMM/ELS/TKD	37 PAIRS		
	<b>Total Quantity</b>	<b>236</b>	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05(Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy	AMM-D(BOXN)	160 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	265 PAIRS	
	DYCMM-D(CRWS)	218 PAIRS	
	BHOPAL		
	SMM-D (ELS)	31 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	40 PAIRS	
ITARSI			
SMM-D(D) NEW		<b>within 03 to 04 months</b>	



CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)

KATNI JN	150 PAIRS
SMM-D(ELS)	76 PAIRS
ITARSI	
SMM/ELS/TKD	48 PAIRS

**Total Quantity 988**

Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11(Shoes required for the Consignee of Dy CMM/WRS/Kota is Design B instead of design A.)(PL NO :79316025)

AMM-D(BOXN)	10 PAIRS
NEW KATNI JN	
DY.CMM/KOTA	4 PAIRS
SMM-D(D)	10 PAIRS
ITARSI	
SMM-D(D) NEW	10 PAIRS
KATNI JN	
SMM/ELS/TKD	6 PAIRS

**Total Quantity 40**

**within 03 to 04 months**

1-INSPECTION BY RITES. 2. Manufacturers having valid and current License from Bureau of Indian Standards are required to upload copy of the same in IREPS or submit within 10 working days from the date of tender opening. 3. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit. 4. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole. 5. 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. 6. All tenderers are required to quote the rate for Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal for Design B and OTHER DEPOTS for Design A.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.8020  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :59200

Description	Consignee	Quantity	Unit	Dely Terms .
Tristacker consisting of item A & B, Subject item (A): Fork Lift with accessories, as per specification attached and Subject item (B): Stacker, as per specification attached. Note: Fork lift with accessories: 01 Nos., and Stacker: 01 Nos.	DY.CMM/KOTA		1 NOS.	<b>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.

**[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.

[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20000

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

1.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 FAandCAO/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 andconditions 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 [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1320  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
TWO QUIRES REGISTER (BOUND) SIZE 229 X 324MM (C4) AS PER IS 5195/1969, CREAMWOVE PAPER OF MINIMUM 60 GSM AS PER IS 1848/1991. RULLING TO BE DONE IN BLUE COLOUR AND THE TOP SIZE MARGIN SHALL BE IN RED COLOUR FOR COPY RULE THE DISTANCE BETWEEN HORIZONTAL LINES SHALL BE 9 MM AND FOR MARGIN ON SIDE AND TOP APPROXIMATELY 30 MM WITH LIGHT INDIAN RAILWAY LOGO ON EACH SHEET SIZE 100 MM X 100 MM.NO. OF PAGES=192 EACH REGISTER.(PL NO :83055575)	SMM- D(GSD)BPL	12000	NOS.	<b>06 Months.</b>
	<b>Total Quantity</b>	<b>12000</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 FAandCAO/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 andconditions 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 [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1327  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 600mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	SMM-D(GSD)BPL	41000	NOS.	<b>50 % Qty Within 90 Days and Balance Qty up to 31-12-2016</b>
	<b>Total Quantity</b>	<b>41000</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 tendered 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 FAandCAO/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 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 [latest amendment] will be applicable.