

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/12/2016 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.**

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at [www.ireps.gov.in](http://www.ireps.gov.in).
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

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| Sr No | Tender No | Description | Quantity | Required At | Cost of Tender Documents (Rs.) | Due Date |
|-------|-----------|-------------|----------|-------------|--------------------------------|----------|
|-------|-----------|-------------|----------|-------------|--------------------------------|----------|

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| Sr No | Tender No     | Description  | Quantity      | Required At             |        |           |
|-------|---------------|--|---------------|-------------------------|--------|-----------|
| 1     | AT/20.15.3677 | IOH KIT OF N-32 TYPE TAP CHANGER OF M/s BTIL, PROCURED FROM M/s BTIL ONLY. 17 ITEMS, 60 NOS. SI. NO. DESCRIPTION Pt. NO. Dr. NO. QTY   | 52.000 SET    | SMM-D(ELS) ITARSI       | 500 /- | 21-MAR-16 |
|       |               | 01 SPRING WITH EYES A2215 3EYC-400037-R1 2,  | 34.000 SET    | SMM-D(ELS) NEW KATNI JN |        |           |
|       |               | 02 DAMPING GASKET A4430.2 AG-413762-P25 2,   | 44.000 SET    | SMM/ELS/TKD             |        |           |
|       |               | 03 PACKING RING A4430.4 AM-404742-P1 2,  | <b>Total</b>  | 130.000                 |        |           |
|       |               | 04 COMPRESSION SPRINGS A4540.7 AM-401107-P1 1,   |               |                         |        |           |
|       |               | 05 AIR PIPE COMPLETE A3114 AM-400425-R2 1  |               |                         |        |           |
|       |               | ,06 PACKING A3203 AG-508472-P1 6,  |               |                         |        |           |
|       |               | 07 ARMATURE A4150.36 AG-549177-P1 2  |               |                         |        |           |
|       |               | ,08 GUIDE PIN A4540.4 AM-501612-P1 1   |               |                         |        |           |
|       |               | ,09 SPRING GUIDE A3205 SWT-435160-P1 06,10   |               |                         |        |           |
|       |               | GUIDE PIN A4540.6 AM-501613-P1 1, 11 HEX SCREW M12x45  |               |                         |        |           |
|       |               | A1913 MT430872-P415 2, 12 COMPRESSION SPRING   |               |                         |        |           |
|       |               | A5317.7 AM-500020-P1 4, 13 PLUNGER NUT COMPLETE  |               |                         |        |           |
|       |               | A5317.8 AG-549222-R1 4, 14 GASKET A3113 AM-400428-P1   |               |                         |        |           |
|       |               | 12, 15 VALVE NIPPLE A3206/A4206 AG-544411-P1 6,  |               |                         |        |           |
|       |               | 16 VALVE PLUNGER COMPLETE A4209 AG-544415-R1 2, 17   |               |                         |        |           |
|       |               | GASKET A4120/A4430.19 AG-544441-P1 6. This is shelf life item and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item and item to be supplied within 60 days of manufacture date.(PL NO :25567172) |               |                         |        |           |
| 2     | AT/20.16.5003 | AC damping boards (RCAPTFP) complete with ICAR make capacitor (MSR series) type MSR 25D22-50 as per CLW drg.no. CLW/ES/SK-3/R-33.  | 80.000 NOS.   | SSE(STORES)E LS/TRS/NKJ | 500 /- | 21-MAR-16 |
|       |               |  | <b>Total</b>  | 80.000                  |        |           |
| 3     | AT/30.15.1251 | DESTRUCTION TUBE WITH END PLATE ( BOTH SIDE WELDED) DRG. NO.T-2-2-602 (COL-I) ITEM NO. 4. & 6 ALT-2 / M(PL NO :30220129)   | 1600.000 NOS. | DY.CMM-D(CRWS) BHOPAL   | 500 /- | 21-MAR-16 |
|       |               |  | <b>Total</b>  | 1600.000                |        |           |

| Sr No | Tender No     | Description  | Quantity    | Required At         |         |           |
|-------|---------------|--|-------------|---------------------|---------|-----------|
| 4     | AT/40.16.8002 | Supply, Erection ,Testing and Commissioning of new numerical 2x25 C/R Panel including numeical relays as per RDSO spec.<br>No.TI/SPC/PSI/PROTCT/7100(07/2012) at MKRN TSS along with DC monitoring / supervision relay as per RDSO spec.no.<br>TI/SPC/PSI/PROTCT/06070 (09/08) with A&C slip no. 1 or latest including dismantalling of existing panel.RDSO spec.no.<br>TI/SPC/PSI/PROTCT/7100(07/2012) or latest.   | 1.000 SET   | SE/Ele/Cons/HQ /JBP | 1500 /- | 21-MAR-16 |
|       |               | <b>Total</b>   |             | 1.000               |         |           |
|       |               | Supply, Erection ,Testing and Commissioning of new numerical 2x25 KV C/R Panel including numeical relays as per RDSO spec.<br>No.TI/SPC/PSI/PROTCT/7100(07/2012) at BINA TSS along with DC monitoring / supervision relay as per RDSO spec.no.<br>TI/SPC/PSI/PROTCT/06070 (09/08) with A&C slip no. 1 or latest including dismantalling of existing panel.RDSO SPEC.NO.<br>TI/SPC/PSI/PROTCT/7100(07/2012) OR latest.  | 1.000 SET   | SE/Ele/Cons/HQ /JBP |         |           |
|       |               | <b>Total</b>   |             | 1.000               |         |           |
| 5     | AT/50.15.5090 | Supply of managed SDH with 2 x STM -1 (S1.1) aggregate optical interface, order wire, fully wire & equipped for 21 E1 & minimum 4 port 10/100 base T electrical interface (with LCAS & GFP) & upgradable to full 63 E1s with all common cards, installation material, DDF & all other accessories, manual etc with required software , It shall be equipped with redundant power supply card, each node shall be equipping of management information to E1 signal & carry it to the EMS as A traffic payload as this is essential for remote management when the network is provided with multi-vendor.Any additional hardware required to support this functionality should be provided free of cost. Item shall be supplied as per TEC specifications No. (GR/SDH-04/03 Mar 05) In vogue. This item should be supplied from TEC approved manufacturer having the TEC approval. | 19.000 NOS. | SSE/TELE/M/JB P     | 1500 /- | 21-MAR-16 |
|       |               |  | 8.000 NOS.  | SSE/TELE/M/KT E     |         |           |
|       |               | <b>Total</b>   |             | 27.000              |         |           |

| Sr No | Tender No     | Description  | Quantity  | Required At  |        |           |
|-------|---------------|--|---|--|--------|-----------|
| 6     | AT/65.15.8019 | Designing, supply, Installation and commissioning of Adjustable Heavy duty Racking System (With Decking Panels at G+1 Level Only) as per attached drawing (Annexure A) and specification (Annexure B)., Consisting of: Main Module (with Decking panels at G+1 Level Only)-40 Nos (1 set) and Add on Module (With Decking Panels at G+1 Level Only)-80 Nos (2 sets of 40 nos each). Note: Ternderers to fill the Annexure-B and upload as attachment while submitting their offer. | 3.000 SET<br><b>Total</b>   | DY.CMM/KOTA<br>3.000   | 500 /- | 21-MAR-16 |
| 7     | AT/80.15.1003 | Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand- Servopride-40(IOC), MAK MIL C-40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note- Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295)   | 2085.000 LTR<br>192.000 LTR<br>13900.000 LTR<br>403.000 LTR<br><b>Total</b> | DY.CMM-D(CRWS)<br>BHOPAL<br>SMM-D (ELS)<br>NEW KATNI JN<br>SMM-D(GSD)BPL<br>SMM/ELS/TKD<br>16580.000 | 500 /- | 21-MAR-16 |
| 8     | AT/80.15.1056 | SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117)  | 1384.000 KGS.<br><b>Total</b>   | SMM/ELS/TKD<br>1384.000  | 500 /- | 21-MAR-16 |

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.3677  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :34700

| Description  | Consignee                  | Quantity   | Unit | Dely Terms .           |
|--|----------------------------|------------|------|------------------------|
| IOH KIT OF N-32 TYPE TAP CHANGER OF M/s BTIL, PROCURED FROM M/s BTIL ONLY. 17 ITEMS, 60 NOS.   | SMM-D(ELS)<br>ITARSI       | 52         | SET  | <b>within 5 months</b> |
| SI. NO. DESCRIPTION Pt. NO. Dr. NO. QTY  | SMM-D(ELS)<br>NEW KATNI JN | 34         | SET  | <b>within 5 months</b> |
| 01 SPRING WITH EYES A2215 3EYC-400037-R1 2,  | SMM/ELS/TKD                | 44         | SET  | <b>within 5 months</b> |
| 02 DAMPING GASKET A4430.2 AG-413762-P25 2,   | <b>Total Quantity</b>      | <b>130</b> |      |                        |
| 03 PACKING RING A4430.4 AM-404742-P1 2,  |                            |            |      |                        |
| 04 COMPRESSION SPRINGS A4540.7 AM-401107-P1 1,   |                            |            |      |                        |
| 05 AIR PIPE COMPLETE A3114 AM-400425-R2 1  |                            |            |      |                        |
| ,06 PACKING A3203 AG-508472-P1 6,  |                            |            |      |                        |
| 07 ARMATURE A4150.36 AG-549177-P1 2  |                            |            |      |                        |
| ,08 GUIDE PIN A4540.4 AM-501612-P1 1   |                            |            |      |                        |
| ,09 SPRING GUIDE A3205 SWT-435160-P1 06,10 GUIDE PIN A4540.6 AM-501613-P1 1, 11 HEX SCREW M12x45 A1913 MT430872-P415 2, 12 COMPRESSION SPRING A5317.7 AM-500020-P1 4, 13 PLUNGER NUT COMPLETE A5317.8 AG-549222-R1 4, 14 GASKET A3113 AM-400428-P1 12, 15 VALVE NIPPLE A3206/A4206 AG-544411-P1 6, 16 VALVE PLUNGER COMPLETE A4209 AG-544415-R1 2, 17 GASKET A4120/A4430.19 AG-544441-P1 6. This is shelf life item and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item and item to be supplied within 60 days of manufacture date.(PL NO :25567172) |                            |            |      |                        |

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/20.16.5003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :58800

| Description   | Consignee                  | Quantity  | Unit | Dely Terms .           |
|---|----------------------------|-----------|------|------------------------|
| AC damping boards (RCAPTFP) complete with ICAR make capacitor (MSR series) type MSR 25D22-50 as per CLW drg.no. CLW/ES/SK-3/R-33. | SSE(STORES)E<br>LS/TRS/NKJ | 80        | NOS. | <b>within 3 months</b> |
|   | <b>Total Quantity</b>      | <b>80</b> |      |                        |

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/WCR/JBP & Bill passing officer is Sr.DEE/TRS/WCR/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/30.15.1251  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17100

| Description  | Consignee                    | Quantity    | Unit | Dely Terms .             |
|--|------------------------------|-------------|------|--------------------------|
| DESTRUCTION TUBE WITH END PLATE<br>( BOTH SIDE WELDED) DRG. NO.T-2-2-<br>602 (COL-I) ITEM NO. 4. & 6 ALT-2 / M(PL<br>NO :30220129) | DY.CMM-<br>D(CRWS)<br>BHOPAL | 1600        | NOS. | <b>Within 02 months.</b> |
|  | <b>Total Quantity</b>        | <b>1600</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/40.16.8002  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :332000

| Description   | Consignee              | Quantity | Unit     | Dely Terms .                        |
|---|------------------------|----------|----------|-------------------------------------|
| Supply, Erection ,Testing and Commissioning of new numerical 2x25 C/R Panel including numeical relays as per RDSO spec.<br>No.TI/SPC/PSI/PROTCT/7100(07/2012) at MKRN TSS along with DC monitoring / supervision relay as per RDSO spec.no. TI/SPC/PSI/PROTCT/06070 (09/08) with A&C slip no. 1 or latest including dismantalling of existing panel.RDSO spec.no. TI/SPC/PSI/PROTCT/7100(07/2012) or latest.    | SE/Ele/Cons/HQ<br>/JBP |          | 1 SET    | <b>within 03 months or earlier.</b> |
|   | <b>Total Quantity</b>  |          | <b>1</b> |                                     |
| Supply, Erection ,Testing and Commissioning of new numerical 2x25 KV C/R Panel including numeical relays as per RDSO spec.<br>No.TI/SPC/PSI/PROTCT/7100(07/2012) at BINA TSS along with DC monitoring / supervision relay as per RDSO spec.no. TI/SPC/PSI/PROTCT/06070 (09/08) with A&C slip no. 1 or latest including dismantalling of existing panel.RDSO SPEC.NO. TI/SPC/PSI/PROTCT/7100(07/2012) OR latest. | SE/Ele/Cons/HQ<br>/JBP |          | 1 SET    | <b>within 03 months or earlier.</b> |
|   | <b>Total Quantity</b>  |          | <b>1</b> |                                     |

1. INSPECTION BY RITES.
2. Bill paying officer is DY. FA&CAO/C/JBP and Passing officer EEE/Const/EL/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/50.15.5090  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :74400

| Description  | Consignee             | Quantity  | Unit | Dely Terms .             |
|--|-----------------------|-----------|------|--------------------------|
| Supply of managed SDH with 2 x STM -1 (S1.1) aggregate optical interface, order wire, fully wire & equipped for 21 E1 & minimum 4 port 10/100 base T electrical interface (with LCAS & GFP) & upgradable to full 63 E1s with all common cards, installation material, DDF & all other accessories, manual etc with required software , It shall be equipped with redundant power supply card, each node shall be equipping of management information to E1 signal & carry it to the EMS as A traffic payload as this is essential for remote management when the network is provided with multi-vendor.Any additional hardware required to support this functionality should be provided free of cost. Item shall be supplied as per TEC specifications No. (GR/SDH-04/03 Mar 05) In vogue. This item should be supplied from TEC approved manufacturer having the TEC approval. | SSE/TELE/M/JB         | 19        | NOS. | <b>WITHIN 03 MONTHS.</b> |
|  | P                     |           |      |                          |
|  | SSE/TELE/M/KT         | 8         | NOS. |                          |
|  | <b>Total Quantity</b> | <b>27</b> |      |                          |

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

[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] 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] 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.

[11] OEM'S Authorisation on TOD is required along with offer otherwise offer will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.8019  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :60000

| Description  | Consignee             | Quantity | Unit | Dely Terms .            |
|--|-----------------------|----------|------|-------------------------|
| Designing, supply, Installation and commissioning of Adjustable Heavy duty Racking System (With Decking Panels at G+1 Level Only) as per attached drawing (Annexure A) and specification (Annexure B)., Consisting of: Main Module (with Decking panels at G+1 Level Only)-40 Nos (1 set) and Add on Module (With Decking Panels at G+1 Level Only)-80 Nos (2 sets of 40 nos each). Note: Ternderers to fill the Annexure-B and upload as attachment while submitting their offer. | DY.CMM/KOTA           | 3        | SET  | <b>within 03 months</b> |
|  | <b>Total Quantity</b> | <b>3</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 than 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/80.15.1003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28700

| Description   | Consignee             | Quantity     | Unit | Dely Terms .           |
|---|-----------------------|--------------|------|------------------------|
| Internal Combution Engine oils to IS:13656-93 type-2 (API-CD, with Mak T-7), Accepted Brand-Servopride-40(IOC), MAK MIL C- 40 (BPC), Hylube Milcy-40(HPC), Duly packed in 210 ltrs non-returnable new M.S.Drum(Note-Tenderers are advised to quote on line e-procurement system only).(PL NO :80010295) | DY.CMM-D(CRWS)        | 2085         | LTR  | <b>Within 60 Days.</b> |
|   | BHOPAL SMM-D (ELS)    | 192          | LTR  | <b>Within 60 Days.</b> |
|   | NEW KATNI JN SMM-     | 13900        | LTR  | <b>Within 60 Days.</b> |
|   | D(GSD)BPL SMM/ELS/TKD | 403          | LTR  | <b>Within 60 Days.</b> |
| <b>Total Quantity</b>   |                       | <b>16580</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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.  
2. INSPECTION BY CONSIGNEE On TC & GC 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 21-MAR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26200

| Description   | Consignee             | Quantity    | Unit | Dely Terms .    |
|---|-----------------------|-------------|------|-----------------|
| SHELL GADUS S5 V42P grease for WAG-9/WAP7 LOCO AXLE BOX BEARING.(PL NO :80030117) | SMM/ELS/TKD           | 1384        | KGS. | <b>60 Days.</b> |
|   | <b>Total Quantity</b> | <b>1384</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 CONSIGNEE On TC & GC 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 instalments. 8. Tendered 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.