

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/18/2016 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--> 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/20.14.3472	SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	16.000 SET	SMM-D(ELS)	500 /-	10-MAY-16
			38.000 SET	ITARSI		
			Total	54.000		
2	AT/20.15.1650	RELAY COMPLETE ASSEMBLY (DU-Q30) AS PER CLW SPECN. NO. CLW/ES/R-27 ALT-Z OR LATEST. AAL DRG. NO. KA210013R0026.(PL NO :23668120)	3.000 NOS.	SMM-D (ELS)	500 /-	10-MAY-16
			4.000 NOS.	NEW KATNI JN		
			10.000 NOS.	SMM-D(ELS)		
Total	17.000					
3	AT/20.15.4142	SET OF LOCK ASSLY CONSIST OF (1) CAB SIDE DOOR AS PER CLW SPECN. No. CLW/MS/3/111/Alt-5 CLW DRG. No. 1209-09-133-21, Alt - 1, 1209-09-133-022 Alt -1, 1209-09-233-023, Alt-1 , QTY - 2 RH AND 02LH (2) MACHINE ROOM DOOR AS PER CLW DRG. No. 1209-09-133-071, Alt -1 QTY - 02 Nos.(PL NO :29170047)	3.000 SET	SMM/ELS/TKD	500 /-	10-MAY-16
			Total	3.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.16.1013	Fiber glass Tray for Battery Box (110 Volts D.C) Conforming to drawing no.ICF/SK/7-1-320 alt 'm'ICF/SK/7-1-320 alt 'm'(PL NO :30716070)	1290.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	10-MAY-16
		Total		1290.000		
5	AT/30.16.1489	Set of Auxillary water tank (one set consiting of 2 Nos. , 01 LH and 01 RH) to RCF CC-63752 alt a & CC-63753 alt a(PL NO :30630228)	83.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	10-MAY-16
		Total		83.000		
6	AT/38.16.4152	TOP HOUSING TO DRG NO. AAL-021101/N, ALT -1 OR LATEST ITEM NO. 1 FOR POLY URETHANE SIDE BEARER PAD FOR NLB BOGIES.(PL NO :38101336)	4209.000 NOS.	DY.CMM/KOTA	1500 /-	10-MAY-16
		Total		4209.000		
7	AT/38.16.4158	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2836G OR HUCK PART NO. C50LR-BR-2836 OR SIMILAR.(PL NO :38136314)	11207.000 NOS.	DY.CMM/KOTA	500 /-	10-MAY-16
		Total		11207.000		
8	AT/40.16.5003	Supply and Supervision of Erection, Commissioning and Testing of 132KV/27 KV, 21.6/30.24 MVA, 50HZ ONAN Single Phase Traction Power Transformer as per RDSO spec. No.ETI/PSI/118(10/93) with A&C Slip No.1 to 10 (Aug. 2012) including improvement in performance and reliability of Traction Power Transformer vide RDSO letter No.ETI/PSI/TR/NP-VR/POLICY/2002 dated 19.03.02 or latest if issue with following spares. (1) Breather Unit with Silicagel-01 Nos. (2) Buchhoiz Relay- 01 Nos. (3) Terminal Connectors for Primary and Secondary Bushings -01 Nos. (4) Pressure Relief Device -01 Nos.RDSO spec no. ETI/PSI/118(10/93) with A/C slip no. 1 to 10.	3.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	2500 /-	10-MAY-16
		Total		3.000		
9	AT/40.16.5012	Stranded Annealed Copper Jumper Wire 160 Sqmm (19/7/1.25mm) As per RDSO's specification No. ETI/OHE/3(2/94) with A&C slip No. 1 or latest. (In 500 Mtrs drum).	1500.000 MTR	SR.SEC.ENGG/ TRD/KATNI MURWARA	500 /-	10-MAY-16
		Total		1500.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/60.16.1101	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)	381.000 MTS. 1800.000 MTS. 767.000 MTS. 420.000 MTS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI 3368.000	1500 /-	10-MAY-16
11	AT/61.15.2432	Mat Door Coir 915 X 560 MM (3'X2') Designation BR 8 IS specn. No. 11420 part IV/1985.(PL NO :75540745)	1331.000 NOS. Total	SMM-D(GSD)BPL 1331.000	500 /-	10-MAY-16
12	AT/80.15.1023	"Gr. VG 46, Oil Hydraulic to IS:10522-1983/ Reaffirmed 2004,Antiwear (with Aniline point 90 (degree) C,Min. in place of seal compatibility test and min pass load of 9th stage in FZG Niemann Test -Make-BL Protomac ,H-46, BPC- Max Hydrol 46, HPC- Enklo-46, IOC- Servosystem 46(PL NO :80016728)	7980.000 LTR 333.000 LTR 473.000 LTR 2275.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D(D) NEW KATNI JN SMM/ELS/TKD 11061.000	500 /-	10-MAY-16
13	AT/80.15.1149	Liquid synthetic detergent for industrial purposes with active ingredients 18.00 Percent to 22.00 Percent and pH of 1 percent (m/v) at 30 degree centigrade should be 6 to 8 as per IS 4956-2002 or latest Type 3 in 25-50 Kgs each new plastic container of HDPE-LDPEIS 4956/2002(PL NO :81051050)	3712.000 KGS. 666.000 KGS. 21814.000 KGS. 6904.000 KGS. Total	DY.CMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 33096.000	500 /-	10-MAY-16
14	AT/80.15.1304	Duplicating paper semi absorbent in size 29.7x21 cm (A-4) 75 GSM 2.3 KGS Ream of 500 sheets to IS 1848/91 and packing As per IS 6211/93.(PL NO :83042465)	6000.000 REAM Total	SMM-D(GSD)BPL 6000.000	500 /-	10-MAY-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3472
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BEARING COVERS FOR T.M. TAO-659 COMPRISING OF 02 ITEMS 2 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6004.ALT.1.(PL NO :25608046)	SMM-D(ELS) ITARSI SMM/ELS/TKD	16 38	SET SET	within 5 months within 5 months
	Total Quantity	54		

1. INSPECTION BY CONSIGNEE.
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 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 wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
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/20.15.1650
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22500

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY COMPLETE ASSEMBLY (DU-Q30) AS PER CLW SPECN. NO. CLW/ES/R-27 ALT-Z OR LATEST. AAL DRG. NO. KA210013R0026.(PL NO :23668120)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	3 4 10	NOS. NOS. NOS.	within 4 months within 4 months within 4 months
	Total Quantity	17		

1. INSPECTION BY CONSIGNEE.
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/20.15.4142
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOCK ASSLY CONSIST OF (1) CAB SIDE DOOR AS PER CLW SPECN. No. CLW/MS/3/111/Alt-5 CLW DRG. No. 1209-09-133-21, Alt - 1, 1209-09-133-022 Alt -1, 1209-09-233-023, Alt-1 , QTY - 2 RH AND 02LH (2) MACHINE ROOM DOOR AS PER CLW DRG. No. 1209-09-133-071, Alt - 1 QTY - 02 Nos.(PL NO :29170047)	SMM/ELS/TKD Total Quantity		3 SET 3	within 4 months

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/30.16.1013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19000

Description	Consignee	Quantity	Unit	Dely Terms .
Fiber glass Tray for Battery Box (110 Volts D.C) Conforming to drawing no.ICF/SK/7-1-320 alt 'm'ICF/SK/7-1-320 alt 'm'(PL NO :30716070)	DY.CMM-D(CRWS) BHOPAL	1290	NOS.	Within 03 months.
	Total Quantity	1290		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1489
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Auxilary water tank (one set consiting of 2 Nos. , 01 LH and 01 RH) to RCF CC-63752 alt a & CC-63753 alt a(PL NO :30630228)	DY.CMM-D(CRWS) BHOPAL	83	SET	Within 04 months.
	Total Quantity	83		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.4152
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :171600

Description	Consignee	Quantity	Unit	Dely Terms .
TOP HOUSING TO DRG NO. AAL-021101/N, ALT -1 OR LATEST ITEM NO. 1 FOR POLY URETHANE SIDE BEARER PAD FOR NLB BOGIES.(PL NO :38101336)	DY.CMM/KOTA	4209	NOS.	50% QTY. WITHIN 90 DAYS AND BALANCE AFTER 01/12/2016 BUT BEFORE 31/01/2017
	Total Quantity	4209		

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/38.16.4158
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2836G OR HUCK PART NO. C50LR-BR- 2836 OR SIMILAR.(PL NO :38136314)	DY.CMM/KOTA	11207	NOS.	50%qty within 90 days balance after 01.01.2017 but before 31.01.2017
	Total Quantity	11207		

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 than 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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.5003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and Supervision of Erection, Commissioning and Testing of 132KV/27 KV, 21.6/30.24 MVA, 50HZ ONAN Single Phase Traction Power Transformer as per RDSO spec. No.ETI/PSI/118(10/93) with A&C Slip No.1 to 10 (Aug. 2012) including improvement in performance and reliability of Traction Power Transformer vide RDSO letter No.ETI/PSI/TR/NP-VR/POLICY/2002 dated 19.03.02 or latest if issue with following spares. (1) Breather Unit with Silicagel-01 Nos. (2) Buchhoiz Relay- 01 Nos. (3) Terminal Connectors for Primary and Secondary Bushings -01 Nos. (4) Pressure Relief Device -01 Nos.RDSO spec no. ETI/PSI/118(10/93) with A/C slip no. 1 to 10.	Sr.Section Engineer (Elect. Constn) BPL	3	NOS.	Within 03 Months
	Total Quantity	3		

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/BPL and Passing officer Dy CEE/W/BPL
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 installments.
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
11. PVC as per IEEMA Circular No. IEEMA/PVC/PWR TRF_upto 400 KV/2015 Effective from: 01/04/2015.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.5012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31500

Description	Consignee	Quantity	Unit	Dely Terms .
Stranded Annealed Copper Jumper Wire 160 Sqmm (19/7/1.25mm) As per RDSO's specification No. ETI/OHE/3(2/94) with A&C slip No. 1 or latest. (In 500 Mtrs drum).	SR.SEC.ENGG/ TRD/KATNI MURWARA	1500	MTR	Within 2-3 Months
	Total Quantity	1500		

1. INSPECTION BY RITES 2. Bill paying officer is Sr. DFM/WCR/JBP, and Passing officer Sr. DEE/TRD/JBP, 3. This is an item controlled by CORE and Railway reserves the right to order entire or bulk quantity from CORE approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. 4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. 5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored. 6. Firm should 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. PVC Price quoted is variable and based on IEEMA price circular for Copper wire rod for the month of April 2016 (one month prior to tender opening date) copper content in conductor is 1.504 kg/metre. Any increase/decrease in the base price of copper wire rod one month prior to date of offering material for inspection will be applicable in the ratio of 1:1.504 per metre.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**60.16.1101**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 10-MAY-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :78400

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)	381	MTS.	WITHIN 03-06 MONTHS
	NEW KATNI JN			
	SMM-D(D)	1800	MTS.	WITHIN 03-06 MONTHS
	ITARSI			
	SMM-D(D) NEW	767	MTS.	WITHIN 03-06 MONTHS
	KATNI JN			
	SMM-D(ELS)	420	MTS.	WITHIN 03-06 MONTHS
	ITARSI			
	Total Quantity	3368		

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/61.15.2432
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
Mat Door Coir 915 X 560 MM (3'X2') Designation BR 8 IS specn. No. 11420 part IV/1985.(PL NO :75540745)	SMM- D(GSD)BPL Total Quantity	1331	NOS.	4 months
		1331		

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/80.15.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27000

Description	Consignee	Quantity	Unit	Dely Terms .
"Gr. VG 46, Oil Hydraulic to IS:10522-1983/ Reaffirmed 2004,Antiwear (with Aniline point 90 (degree) C,Min. in place of seal compatibility test and min pass load of 9th stage in FZG Niemann Test -Make-BL Protomac ,H-46, BPC- Max Hydrol 46, HPC- Enklo-46, IOC- Servosystem 46(PL NO :80016728)	AMM-D(BOXN) NEW KATNI JN	7980	LTR	60 Days.
	DY.CMM- D(CRWS) BHOPAL	333	LTR	60 Days.
	SMM-D(D) NEW KATNI JN	473	LTR	60 Days.
	SMM/ELS/TKD	2275	LTR	60 Days.
Total Quantity		11061		

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 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 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. 11.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1149
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16900

Description	Consignee	Quantity	Unit	Dely Terms .
Liquid synthetic detergent for industrial purposes with active ingredients 18.00 Percent to 22.00 Percent and pH of 1 percent (m/v) at 30 degree centigrade should be 6 to 8 as per IS 4956-2002 or latest Type 3 in 25-50 Kgs each new plastic container of HDPE-LDPEIS 4956/2002(PL NO :81051050)	DY.CMM-D(CRWS) BHOPAL	3712	KGS.	60 Days.
	SMM-D (ELS) NEW KATNI JN	666	KGS.	60 Days.
	SMM-D(D) ITARSI	21814	KGS.	60 Days.
	SMM-D(D) NEW KATNI JN	6904	KGS.	60 Days.
	Total Quantity	33096		

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 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 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.15.1304**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 10-MAY-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
Duplicating paper semi absorbent in size 29.7x21 cm (A-4) 75 GSM 2.3 KGS Ream of 500 sheets to IS 1848/91 and packing As per IS 6211/93.(PL NO :83042465)	SMM- D(GSD)BPL	6000	REAM	60 Days.
	Total Quantity	6000		

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 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 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.