

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/23/2016 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 |
|-------|-----------|-------------|----------|-------------|--------------------------------|----------|
|-------|-----------|-------------|----------|-------------|--------------------------------|----------|

| Sr No | Tender No | Description | Quantity | Required At | | |
|---|---------------|---|--------------|-------------|--------|-----------|
| 1 | AT/10.15.4752 | Cylinder High Pressure to EMD Part No- 8347434(PL NO :17380170) | 9.000 NOS. | SMM-D(D) | 500 /- | 21-JUN-16 |
| | | | 2.000 NOS. | ITARSI | | |
| | | | SMM-D(D) NEW | | | |
| | | | KATNI JN | | | |
| | | Total | 11.000 | | | |
| | | Rod assembly H.P.DLW Pt. No. 17454839, EMD Pt. No. 9537130(PL NO :17454839) | 1.000 NOS. | SMM-D(D) | | |
| | | | 2.000 NOS. | ITARSI | | |
| | | | SMM-D(D) NEW | | | |
| | | | KATNI JN | | | |
| | | Total | 3.000 | | | |
| Bushing Piston to EMD Part No. 8338022(PL NO :17454876) | 34.000 NOS. | SMM-D(D) | | | | |
| | 12.000 NOS. | ITARSI | | | | |
| | SMM-D(D) NEW | | | | | |
| | KATNI JN | | | | | |
| Total | 46.000 | | | | | |
| GASKET HEAD TO CYLINDER TO EMD PT NO 40055203.(PL NO :17456101) | 17.000 NOS. | SMM-D(D) | | | | |
| | 4.000 NOS. | ITARSI | | | | |
| | SMM-D(D) NEW | | | | | |
| | KATNI JN | | | | | |
| Total | 21.000 | | | | | |
| BEARING CONNECTING ROD(FOR AIR COMPRESSOR).EMD PART NO. 9571980.(PL NO :17480115) | 40.000 NOS. | SMM-D(D) | | | | |
| | 10.000 NOS. | ITARSI | | | | |
| | SMM-D(D) NEW | | | | | |
| | KATNI JN | | | | | |
| Total | 50.000 | | | | | |
| 2 | AT/10.15.4780 | Printed circuit board EPA-2 TO NYAB PT NO-772806--(PL NO :17457610) | 2.000 NOS. | SMM-D(D) | 500 /- | 21-JUN-16 |
| | | | 2.000 NOS. | ITARSI | | |
| | | | SMM-D(D) NEW | | | |
| | | | KATNI JN | | | |
| | | Total | 4.000 | | | |
| | | Printed circuir board EPA-1 to NYAB part no - 772143.--(PL NO :17457737) | 2.000 NOS. | SMM-D(D) | | |
| | | | 2.000 NOS. | ITARSI | | |
| | | | SMM-D(D) NEW | | | |
| | | | KATNI JN | | | |
| | | Total | 4.000 | | | |
| Overhauling kit for piston valve to NYAB Part no 188098/391--(PL NO :17457830) | 3.000 NOS. | SMM-D(D) | | | | |
| | 2.000 NOS. | ITARSI | | | | |
| | SMM-D(D) NEW | | | | | |
| | KATNI JN | | | | | |
| Total | 5.000 | | | | | |
| Overhauling kit for Double check valve to NYAB PT NO II 40529 Consisting of 06 Item.--(PL NO :17457841) | 5.000 NOS. | SMM-D(D) | | | | |
| | 3.000 NOS. | ITARSI | | | | |
| | SMM-D(D) NEW | | | | | |
| | KATNI JN | | | | | |
| Total | 8.000 | | | | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|----------------|---|---------|-----------|
| 3 | AT/10.15.4796 | Overhauling kit for filter to NYAB part no. WBF11 100 AA002 Consisting of 05 Item.--(PL NO :17457634) | 27.000 NOS. | SMM-D(D) ITARSI | 500 /- | 21-JUN-16 |
| | | | 8.000 NOS. | SMM-D(D) NEW KATNI JN | | |
| | | Total | | 35.000 | | |
| | | Overhauling kit for MR Filter to NYAB PT NO 775012 Consisting of 03 items.--(PL NO :17457646) | 10.000 NOS. | SMM-D(D) ITARSI | | |
| | | | 3.000 NOS. | SMM-D(D) NEW KATNI JN | | |
| | | Total | | 13.000 | | |
| | | Vent valve assembly to NYAB PT NO 775096.--(PL NO :17457658) | 4.000 NOS. | SMM-D(D) ITARSI | | |
| | | Total | | 4.000 | | |
| | | Overhauling kit for Brake controller to NYAB PT NO 774902 consisting of 22 Item.--(PL NO :17457660) | 10.000 NOS. | SMM-D(D) ITARSI | | |
| | | | 3.000 NOS. | SMM-D(D) NEW KATNI JN | | |
| | | Total | | 13.000 | | |
| 4 | AT/10.16.3738 | END SHIELD P.E FOR T/M 4907BHEL DRG.No.14391113001(PL NO :12088468) | 60.000 NOS. | SMM-D(D) ITARSI | 500 /- | 21-JUN-16 |
| | | Total | | 60.000 | | |
| 5 | AT/30.14.1052 | Sleeve Complete for Centre Pivot to Drg. No.-T-0-6-603, Alt- 15/r. Col,II. Item 1 & 3 in assembled condition.(PL NO :30060461) | 691.000 NOS. | DY.CMM-D(CRWS) BHOPAL | 500 /- | 21-JUN-16 |
| | | Total | | 691.000 | | |
| 6 | AT/38.14.1779 | High capacity Draft Gear complete, Type RF-361 or MARK-50 for Bogie Wagon to drg. no.-WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676) | 271.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 1500 /- | 21-JUN-16 |
| | | Total | | 271.000 | | |
| 7 | AT/38.16.1523 | Side Top Coping for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-2 or latest, Item-3(PL NO :38986735) | 75.000 NOS. | DY.CMM/KOTA | 500 /- | 21-JUN-16 |
| | | Total | | 75.000 | | |
| 8 | AT/40.16.5009 | LED Based High Bay Light 150 Watt, Operating Voltage 180V to 270V AC, 50 Hz, Operating Temp. 4 Degree Cent. To 80 4 Degree Cent., Life Span 10000 Hrs., Covered Area 1200 LM, Specification as per Annexure-'A'. | 75.000 NOS. | Sr. Section Engineer(stores) Tuglakabad | 500 /- | 21-JUN-16 |
| | | Total | | 75.000 | | |
| 9 | AT/40.16.8029 | Joint less grovved hard drawn copper contact wire 107 sqmmRDSO SPEC NO. ETI/OHE/76 (6/97) WITH A&C SLIP NO. 1 OR LATEST. | 55000.000 KGS. | SE/Ele/Cons/HQ /JBP | 2500 /- | 21-JUN-16 |
| | | Total | | 55000.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--|----------------|---------------------|---------|-----------|
| 10 | AT/40.16.8030 | Cadmium copper catenary wire (19/2.10mm) 65 sqmm in drum of 3000 mtrs) as per RDSO spec no. ETI/OHE/30 (6/97) with A&C slip no. or latest with plastic drum. | 41250.000 KGS. | SE/Ele/Cons/HQ /JBP | 2500 /- | 21-JUN-16 |
| | | Total | | 41250.000 | | |
| 11 | AT/50.16.5000 | PVC Insulated Armoured unscreened underground Railway Signalling cable of Size 6 Core X 1.5 Sq. mm confirming to RDSO Specification No. IRS: S-63/2014 Rev. 4.0 or latest. | 5.000 KM | SSE/SIG/C/BPL | 2500 /- | 21-JUN-16 |
| | | | 8.000 KM | | | |
| | | | 22.000 KM | SSE/SIG/C/KTE | | |
| | | | 2.000 KM | | | |
| | | | 18.000 KM | | | |
| | | | 120.000 KM | | | |
| | | | 160.000 KM | | | |
| | | | 25.000 KM | | | |
| | | | 2.000 KM | | | |
| | | | 55.000 KM | SSE/SIG/C/KTT | | |
| | | | 43.000 KM | | | |
| | | | 66.000 KM | | | |
| | | | 28.000 KM | | | |
| | | | 50.000 KM | SSE/SIG/KTT | | |
| | | | 18.000 KM | NORTH | | |
| | | | 25.600 KM | | | |
| | | | 1.000 KM | SSE/SIG/M/JBP | | |
| | | | 1.000 KM | | | |
| | | | 14.000 KM | SSE/SIG/S/BPL | | |
| | | | 8.000 KM | | | |
| | | | 2.250 KM | | | |
| | | | 3.000 KM | SSE/SIG/STA | | |
| | | | 1.000 KM | | | |
| | | Total | | 677.850 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--|------------|---------------|----------|-----------|
| 12 | AT/50.16.5001 | PVC Insulated Armoured unscreened underground Railway Signalling cable of Size 12 Core X 1.5 Sq. mm confirming to RDSO Specification No. IRS: S-63/2014 Rev. 4.0 or latest. | 15.000 KM | SSE/SIG/C/BPL | 10000 /- | 21-JUN-16 |
| | | | 13.000 KM | | | |
| | | | 3.700 KM | SSE/SIG/C/KTE | | |
| | | | 110.000 KM | | | |
| | | | 480.000 KM | | | |
| | | | 75.000 KM | | | |
| | | | 558.000 KM | | | |
| | | | 5.000 KM | | | |
| | | | 35.000 KM | | | |
| | | | 3.000 KM | | | |
| | | | 12.000 KM | | | |
| | | | 3.200 KM | | | |
| | | | 23.000 KM | | | |
| | | | 22.000 KM | | | |
| | | | 24.000 KM | | | |
| | | | 58.500 KM | | | |
| | | | 296.000 KM | SSE/SIG/C/KTT | | |
| | | | 178.500 KM | | | |
| | | | 12.000 KM | | | |
| | | | 496.000 KM | | | |
| | | | 579.000 KM | | | |
| | | | 370.000 KM | | | |
| | | | 50.000 KM | SSE/SIG/KTT | | |
| | | | 44.000 KM | NORTH | | |
| | | | 125.070 KM | | | |
| | | | 33.900 KM | | | |
| | | | 12.000 KM | | | |
| | | | 4.000 KM | SSE/SIG/M/JBP | | |
| | | | 6.000 KM | | | |
| | | | 28.000 KM | | | |
| | | | 17.000 KM | SSE/SIG/M/KTE | | |
| | | | 4.000 KM | | | |
| | | | 60.000 KM | SSE/SIG/S/BPL | | |
| | | | 25.000 KM | | | |
| | | | 22.000 KM | | | |
| | | | 8.000 KM | | | |
| | | | 2.000 KM | | | |
| | | | 48.000 KM | | | |
| | | | 26.250 KM | | | |
| | | | 6.000 KM | | | |
| | | | 5.000 KM | | | |
| | | | 54.000 KM | | | |
| | | | 6.000 KM | SSE/SIG/STA | | |
| | | | 2.000 KM | | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|----------------|--------------------------------------|---------|-----------|
| | | | Total | 3960.120 | /- | |
| 13 | AT/50.16.5015 | Supply of Rechargeable Transceiver battery pack suitable for 5W VHF sets model- Motorola GP-328 along with belt clip voltage 7.2/7.4 V capacity 2200 mAh. Type of battery Ni-MH Make- Motorola, Applied communication, Kommunication accessories, Multi Techno services or similar. | 1304.000 NOS. | SSE/TELE/M/JB P | 1500 /- | 21-JUN-16 |
| | | | Total | 1304.000 | | |
| | | Tran receiver (5W VHF Set) battery pack 7.2/7.4 Volt 2300 mAh, Battery Type - Ni-Mh, suitable for Kenwood TK 2207, Make- Multi-Techno, Kenwood, Kommunication Accessories or similar. Note- It is required to prove the performance of battery for at least 02 years on railway and their performance is found to be satisfactory. | 1466.000 NOS. | SSE/TELE/M/KT T | | |
| | | | Total | 1466.000 | | |
| 14 | AT/65.16.8000 | Hydraulic trolley mounted puller for CTRB, as per specification attached. | 1.000 NOS. | SR. SECTION ENGG.(C&W) NEW KATNI JN. | 500 /- | 21-JUN-16 |
| | | | Total | 1.000 | | |
| 15 | 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 | AMM-D(BOXN) NEW KATNI JN | 500 /- | 21-JUN-16 |
| | | | 333.000 LTR | DY.CMM-D(CRWS) BHOPAL | | |
| | | | 473.000 LTR | SMM-D(D) NEW KATNI JN | | |
| | | | 2275.000 LTR | SMM/ELS/TKD | | |
| | | | Total | 11061.000 | | |
| 16 | AT/80.15.1324 | Computerised reservation ticket with commercial advertisement in the size of 15.6 cm X 9.6 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents. As per commercial circular no.24 of 2016 dated 04.05.2016(PL NO :83075720) | 60000.000 NOS. | SMM-D(GSD)BPL | 500 /- | 21-JUN-16 |
| | | | Total | 60000.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--|----------------|---|---------|-----------|
| 17 | AT/90.15.1088 | Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot number S-S 850, qty-30 kg (3) Steel shot number S-S 1000, qty 30 kg (4) Steel shot number S-S 1180, qty-30 kg to specification as per Annexure attached.(PL NO :90989442) | 2100.000 SET | DY.CMM-D(CRWS) BHOPAL | 1500 /- | 21-JUN-16 |
| | | Total | | 2100.000 | | |
| 18 | AT/90.15.1101 | ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363) | 35687.000 KGS. | DYCOMM-D(CRWS) BHOPAL | 1500 /- | 21-JUN-16 |
| | | Total | | 35687.000 | | |
| 19 | AT/90.16.5014 | Bio-diesel suitable for fuel in Diesel engine confirming to IS 15607: 2005 or latest parameters are enclosed as attachment. | 960.000 KLTR | SSE, [DIESEL] NKJ | 2500 /- | 21-JUN-16 |
| | | Total | | 960.000 | | |
| | | BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | 800.000 KLTR | SSE (D) ITARSI | | |
| | | Total | | 800.000 | | |
| | | BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | 744.000 KLTR | SFI, RCD, Itarsi Station Passenger Yard | | |
| | | Total | | 744.000 | | |
| | | BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | 288.000 KLTR | LOCO FOREMAN CRLY GUNA | | |
| | | Total | | 288.000 | | |
| | | BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | 336.000 KLTR | SENIOR SECTION ENGINEER (LOCO) KOTA | | |
| | | Total | | 336.000 | | |
| | | BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | 1467.000 KLTR | LOCO FORMAN CRLY SATANA | | |
| | | Total | | 1467.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4752
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--------------------------|-----------|------|-------------------------|
| Cylinder High Pressure to EMD Part No-8347434(PL NO :17380170) | SMM-D(D) | 9 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 2 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 11 | | |
| Rod assembly H.P.DLW Pt. No. 17454839, EMD Pt. No. 9537130(PL NO :17454839) | SMM-D(D) | 1 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 2 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 3 | | |
| Bushing Piston to EMD Part No. 8338022(PL NO :17454876) | SMM-D(D) | 34 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 12 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 46 | | |
| GASKET HEAD TO CYLINDER TO EMD PT NO 40055203.(PL NO :17456101) | SMM-D(D) | 17 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 4 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 21 | | |
| BEARING CONNECTING ROD(FOR AIR COMPRESSOR).EMD PART NO. 9571980.(PL NO :17480115) | SMM-D(D) | 40 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 10 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 50 | | |

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

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

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

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

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

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

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

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

10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4780
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--------------------------|----------|------|-------------------------|
| Printed circuit board EPA-2 TO NYAB PT NO-772806--(PL NO :17457610) | SMM-D(D) | 2 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 2 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 4 | | |
| Printed circuir board EPA-1 to NYAB part no - 772143.--(PL NO :17457737) | SMM-D(D) | 2 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 2 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 4 | | |
| Overhauling kit for piston valve to NYAB Part no 188098/391--(PL NO :17457830) | SMM-D(D) | 3 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 2 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 5 | | |
| Overhauling kit for Double check valve to NYAB PT NO II 40529 Consisting of 06 Item.--(PL NO :17457841) | SMM-D(D) | 5 | NOS. | WITHIN 02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 3 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 8 | | |

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

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

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

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

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

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

8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

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

10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4796
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--------------------------|-----------|------|--------------------------|
| Overhauling kit for filter to NYAB part no. WBF11 100 AA002 Consisting of 05 Item.--(PL NO :17457634) | SMM-D(D) | 27 | NOS. | WITHIN N02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 8 | NOS. | WITHIN N02 MONTHS |
| | Total Quantity | 35 | | |
| Overhauling kit for MR Filter to NYAB PT NO 775012 Consisting of 03 items.--(PL NO :17457646) | SMM-D(D) | 10 | NOS. | WITHIN N02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 3 | NOS. | WITHIN N02 MONTHS |
| | Total Quantity | 13 | | |
| Vent valve assembly to NYAB PT NO 775096.--(PL NO :17457658) | SMM-D(D) | 4 | NOS. | WITHIN N02 MONTHS |
| | ITARSI | | | |
| | Total Quantity | 4 | | |
| Overhauling kit for Brake controller to NYAB PT NO 774902 consisting of 22 Item.--(PL NO :17457660) | SMM-D(D) | 10 | NOS. | WITHIN N02 MONTHS |
| | ITARSI | | | |
| | SMM-D(D) NEW KATNI JN | 3 | NOS. | WITHIN N02 MONTHS |
| | Total Quantity | 13 | | |

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD 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. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.3738
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-----------|------|-------------------------|
| END SHIELD P.E FOR T/M 4907BHEL DRG.No.14391113001(PL NO :12088468) | SMM-D(D) ITARSI | 60 | NOS. | WITHIN 02 MONTHS |
| | Total Quantity | 60 | | |

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 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/30.14.1052
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|------------|------|--------------------------|
| Sleeve Complete for Centre Pivot to Drg. No.-T-0-6-603, Alt- 15/r. Col,II. Item 1 & 3 in assembled condition.(PL NO :30060461) | DY.CMM-D(CRWS) BHOPAL | 691 | NOS. | Within 03 months. |
| | Total Quantity | 691 | | |

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a risk purchase tender against Purchase order no. 30.14.1052.1.0273 dtd-16.12.2014, M/s Kohinoor Koach Industries/Mohali. Offer from the defaulter firm if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :108300

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------------|------------|------|------------------------------|
| High capacity Draft Gear complete, Type RF-361 or MARK- 50 for Bogie Wagon to drg. no.- WD- 81010-S-03, Alt- 10 or latest, Item- 19,and confirming to RDSO'S STR NO.49-BD-08 with latest Ammendment.(PL NO :38134676) | AMM-D(BOXN) NEW KATNI JN | 271 | NOS. | Within 90 to 120 days |
| | Total Quantity | 271 | | |

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.
10. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
11. This is a risk purchase tender against PO No.38.14.1779.1.02833, dtd: 30.12.2014. Offer from the defaulter firm M/s Burn Standard Co.Ltd, Kolkata should be accompanied by the security deposit equal to 10% of the offer value, otherwise it shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1523
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-----------|------|----------------|
| Side Top Coping for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-2 or latest, Item-3(PL NO :38986735) | DY.CMM/KOTA | 75 | NOS. | 90 days |
| | Total Quantity | 75 | | |

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 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/40.16.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25700

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|--|-----------|------|---|
| LED Based High Bay Light 150 Watt, Operating Voltage 180V to 270V AC, 50 Hz, Operating Temp. 4 Degree Cent. To 80 4 Degree Cent., Life Span 10000 Hrs., Covered Area 1200 LM, Specification as per Annexure-'A'. | Sr. Section Engineer(stores) Tuglakabad Total Quantity | 75 | NOS. | Within 03 months or earlier. |
| | | 75 | | |

1. INSPECTION BY RITES.
2. Bill paying officer Sr.DFM/WCR/Kota and Passing officer DEE/TRS/TKD.
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/40.16.8029
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|------------------------|--------------|------|--------------------------|
| Joint less grooved hard drawn copper contact wire 107 sqmmRDSO SPEC NO. ETI/OHE/76 (6/97) WITH A&C SLIP NO. 1 OR LATEST. | SE/Ele/Cons/HQ /JBP | 55000 | KGS. | Within 03 Months. |
| | Total Quantity | 55000 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8030
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :436000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|------------------------|--------------|------|-------------------------|
| Cadmium copper catenary wire (19/2.10mm) 65 sqmm in drum of 3000 mtrs) as per RDSO spec no. ETI/OHE/30 (6/97) with A&C slip no. or latest with plastic drum. | SE/Ele/Cons/HQ /JBP | 41250 | KGS. | Within 03 Months |
| | Total Quantity | 41250 | | |

1. INSPECTION BY RITES. 2. Bill paying officer DY.FA&CAO/C/JBP and Passing officer EEE/C/EL/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. 8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered. 9. Other terms & conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website. 10. IRS Conditions of contract with latest amendment will be applicable. 11. PVC shall be applicable as per annexure-1 attached. 12. This is a Tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as e-tender document (annexure-c) on IREPS website (Public document-stores supply-west central railway-Reverse auction (annexure-c)in www.ireps.gov.in).

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|----------------------|---------------|------|--|
| PVC Insulated Armoured unscreened underground Railway Signalling cable of Size 6 Core X 1.5 Sq. mm confirming to RDSO Specification No. IRS: S-63/2014 Rev. 4.0 or latest. | SSE/SIG/C/BPL | 5 | KM | 50 percent in 4 months and balance within 6 months from date of PO. or early. |
| | | 8 | KM | |
| | SSE/SIG/C/KTE | 22 | KM | |
| | | 2 | KM | |
| | | 18 | KM | |
| | | 120 | KM | |
| | | 160 | KM | |
| | | 25 | KM | |
| | | 2 | KM | |
| | SSE/SIG/C/KTT | 55 | KM | |
| | | 43 | KM | |
| | | 66 | KM | |
| | | 28 | KM | |
| | SSE/SIG/KTT NORTH | 50 | KM | |
| | | 18 | KM | |
| | 25.6 | KM | | |
| SSE/SIG/M/JBP | 1 | KM | | |
| | 1 | KM | | |
| SSE/SIG/S/BPL | 14 | KM | | |
| | 8 | KM | | |
| | 2.25 | KM | | |
| SSE/SIG/STA | 3 | KM | | |
| | 1 | KM | | |
| Total Quantity | | 677.85 | | |

[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/50.16.5001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 10000/
EMD Amount :1000000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|---------------|----------|------|---|
| PVC Insulated Armoured unscreened underground Railway Signalling cable of Size 12 Core X 1.5 Sq. mm confirming to RDSO Specification No. IRS: S-63/2014 Rev. 4.0 or latest. | SSE/SIG/C/BPL | 15 | KM | 50 percent quantity in 4 months and balance within 6 months from date of PO, or earlier. |
| | SSE/SIG/C/KTE | 13 | KM | |
| | | 3.7 | KM | |
| | | | | |
| | | 110 | KM | |
| | | 480 | KM | |
| | | 75 | KM | |
| | | 558 | KM | |
| | | 5 | KM | |
| | | 35 | KM | |
| | | 3 | KM | |
| | | 12 | KM | |
| | | 3.2 | KM | |
| | | 23 | KM | |
| | | 22 | KM | |
| | | 24 | KM | |
| | | 58.5 | KM | |
| | SSE/SIG/C/KTT | 296 | KM | |
| | | 178.5 | KM | |
| | | 12 | KM | |
| | | 496 | KM | |
| | | 579 | KM | |
| | | 370 | KM | |
| | SSE/SIG/KTT | 50 | KM | |
| | NORTH | 44 | KM | |
| | | 125.07 | KM | |
| | | 33.9 | KM | |
| | | 12 | KM | |
| | SSE/SIG/M/JBP | 4 | KM | |
| | | 6 | KM | |
| | | 28 | KM | |
| | SSE/SIG/M/KTE | 17 | KM | |
| | | 4 | KM | |
| | SSE/SIG/S/BPL | 60 | KM | |
| | | 25 | KM | |
| | | 22 | KM | |
| | | 8 | KM | |
| | | 2 | KM | |
| | | 48 | KM | |

| | | |
|-----------------------|----------------|----|
| | 26.25 | KM |
| | 6 | KM |
| | 5 | KM |
| | 54 | KM |
| SSE/SIG/STA | 6 | KM |
| | 2 | KM |
| Total Quantity | 3960.12 | |

[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/50.16.5015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|--------------------------|
| Supply of Rechargeable Transceiver battery pack suitable for 5W VHF sets model-Motorola GP-328 along with belt clip voltage 7.2/7.4 V capacity 2200 mAh. Type of battery Ni-MH Make- Motorola, Applied communication, Kommunication accessories, Multi Techno services or similar. | SSE/TELE/M/JP | 1304 | NOS. | |
| | Total Quantity | 1304 | | |
| Tran receiver (5W VHF Set) battery pack 7.2/7.4 Volt 2300 mAh, Battery Type - Ni-Mh, suitable for Kenwood TK 2207, Make- Multi-Techno, Kenwood, Kommunication Accessories or similar. Note- It is required to prove the performance of battery for at least 02 years on railway and their performance is found to be satisfactory. | SSE/TELE/M/KT T | 1466 | NOS. | WITHIN 03 MONTHS. |
| | Total Quantity | 1466 | | |

[1] INSPECTION BY RITES.

[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 sources and also to take delivery in installment.

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

[8] The sample to be get approved from consignee before full supply of material.

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

[10] 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.

[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/65.16.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--|----------|----------|------------------|
| Hydraulic trolley mounted puller for CTRB, as per specification attached. | SR. SECTION ENGG.(C&W) NEW KATNI JN. | | 1 NOS. | 03 Months |
| | Total Quantity | | 1 | |

[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)Firm's other than OEM have to submit authorisation certificate applicable on TOD otherwise their offer shall be sumarily 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/80.15.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27500

| 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/80.15.1324
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :5600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|--------------|------|------------------------|
| Computerised reservation ticket with commercial advertisement in the size of 15.6 cm X 9.6 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents. As per coommercial cireular no.24 of 2016 dated 04.05.2016(PL NO :83075720) | SMM- D(GSD)BPL | 60000 | NOS. | WITHIN 3 MONTHS |
| | Total Quantity | 60000 | | |

- 1) One Number = One Roll of 200 Tickets.
- 2) INSPECTION BY RITES
- 3) The material to be supplied to consignee
- 4) Bill Passing and Paying Officer: FA&CAO/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax 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.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) No concessional form 'D' or 'C' will be provided.
- 10) Railway reserves the right to procure full or part quantity from one or more firm's.
- 11) Minimum offer validity will be given 90 days.
- 12) Artwork is to be approved from CCM/WCR/JBP before bulk supply.
- 13) Firm must quote separate rate for (i) advertisement and (ii) printing and cost of tickets.
- 14) License fee to be deposited by successful bidder within 15 days from the date of issue of supply order through DD payable at JBP and in the name of FA and CAO/WCR

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :257600

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|------------------------|
| Set of Steel Grit and steel shots(Total quantity - 120 kg per set) consisting of (1) Steel grit grade G-25, qty-30 kg (2) Steel shot number S-S 850, qty-30 kg (3) Steel shot number S-S 1000, qty 30 kg (4) Steel shot number S-S 1180, qty-30 kg to specification as per Annexure attached.(PL NO :90989442) | DY.CMM-D(CRWS) BHOPAL | 2100 | SET | Within 3 months |
| | Total Quantity | 2100 | | |

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender.
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 clearly indicate taxes & duties in their offer.
6. The firm should submit the copies of the latest contract secured by them from any of the Indian Rly POs copies for this item. This will be treated as performance of the firm.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause will be applicable.
12. Bulk or entire quantity will be purchased from firms having past supply performance of same item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :163400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|------------------------------|--------------|------|-----------------------|
| ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363) | DYCOMM- D(CRWS) BHOPAL | 35687 | KGS. | 3 to 4 months. |
| | Total Quantity | 35687 | | |

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. No Excise duty on freight element will be payable. Vendors must indicate freight element seperately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
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. 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/90.16.5014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 21-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :1000000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|---|-------------|------|--|
| Bio-diesel suitable for fuel in Diesel engine confirming to IS 15607: 2005 or latest parameters are enclosed as attachment. | SSE, [DIESEL] NKJ | 960 | KLTR | Part quantity within 04 to 05 months |
| | Total Quantity | 960 | | |
| BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | SSE (D) ITARSI | 800 | KLTR | Part quantity within 04 to 05 months |
| | Total Quantity | 800 | | |
| BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | SFI, RCD, Itarsi Station Passenger Yard | 744 | KLTR | Part quantity within 04 to 05 months |
| | Total Quantity | 744 | | |
| BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | LOCO FOREMAN CRLY GUNA | 288 | KLTR | Part quantity within 04 to 05 months. |
| | Total Quantity | 288 | | |
| BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | SENIOR SECTION ENGINEER (LOCO) KOTA | 336 | KLTR | Part quantity within 04 to 05 months |
| | Total Quantity | 336 | | |
| BIO DIESEL suitable for fuel in Diesel engine confirming TO IS:15607:2005 or latest parameters are enclosed as attachment. | LOCO FORMAN CRLY SATANA | 1467 | KLTR | Part quantity within 04 to 05 months |
| | Total Quantity | 1467 | | |

1. Inspection by RDSO/RITES as per standing instructions used by RDSO.
2. Bill passing paying officer : FA&CAO/WCR/JBP.
3. Firm has to submit details of the product 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 source and also to take delivery in installment.
6. Firm should submit the copy of PO/Inspection Certificates/Receipt note/Receipted challan/regarding supply of same/similar item to Railways.
7. IRS Conditions of Contract with latest amendment will be applicable.
8. Quantity variation +/-5% will be applicable for the purpose of completion of PO.
9. Firm should quote FOR destination/free at destination prices.
10. Bulk or entire quantity will be procured from firms having past supply performance or manufacturers/authorised dealer of same/similar item.
11. +/-30% option clause will be applicable.
12. IRS terms and conditions with std. EMC clause will be applicable.
13. Rate should be quoted in Kilo Litre(KLTR).