

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/33/2016 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/20.16.3566	Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	736.000 NOS.	SMM-D(D)	500 /-	23-AUG-16
			836.000 NOS.	ITARSI		
			164.000 NOS.	SMM-D(D) NEW KATNI JN		
			541.000 NOS.	SMM-D(ELS) ITARSI		
			880.000 NOS.	SMM-D(ELS) NEW KATNI JN		
		Total		3157.000		
2	AT/20.16.3570	Schneider electric infrastructure Ltd. Make AOH replacement kit for single bottle VCB type 22 CB code No. 5510740. Each kit consists of 15 items for single interrupter Loco head VCB type 22 CB as per annexure attached.(PL NO :25718150)	46.000 SET	SMM-D(ELS)	500 /-	23-AUG-16
			31.000 SET	ITARSI		
			56.000 SET	SMM-D(ELS) NEW KATNI JN		
				SMM/ELS/TKD		
		Total		133.000		

Sr No	Tender No	Description	Quantity	Required At			
3	AT/20.16.3655	IOH kit for FTRTIL make Air Drier model No. 975-124 as per annexure. Each set consists of 17 items 33 Nos. 1) Kit for Pre - Coalescer FTIL Pt. No. 790029165 Qty - 01 set, 2) Kit for final filter FTIL Pt. No. 790029125 Qty - 01 Set, 3) Kit for Regenerating orifice FTIL Pt. No.790029111 Qty - 01 set,4) Kit for desiccant cansister(small) FTIL Pt. No.790029245 Qty - 01 set, 5) Kit for desiccant compactor FTIL Pt. No.790029205 Qty - 02 sets, 6) Kit for humidity indicator FTIL Pt. No. 790029105A Qty - 02 sets, 7) Kit for drain valve FTIL Pt. No.790029175 Qty - 01 Set,8) Kit for purge valve FTIL Pt. No.790029295 Qty - 02 Sets, 9) Kit for inlet check valve FTIL Pt. No.790029135 Qty - 02 sets, 10) Kit for outlet check valce FTIL Pt. No.790029145 Qty - 02 sets,11) Kit for solenoid valve FTIL Pt. No. 790029155A Qty - 02 sets, 12) Gasket for Electrical Box FTIL Pt. No.029712000 Qty - 01 No, 13) Gasket for Drain Valve FTIL Pt. No.029720000 Qty - 03Nos, 14) O- Ring FTIL Pt. No.29719000A Qty - 6 Nos, 15) O Ring (For outlet check v/l) FTIL Pt. No.29713000A Qty - 02 Nos, 16) "O" Ring FTIL Pt. No.29715000A Qtry - 02 Nos & 17) "O" Ring FTIL Pt. No.029718000A Qty - 02 Nos(PL NO :25189116)	32.000 SET 10.000 SET 29.000 SET Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 71.000	500 /-	23-AUG-16	
4	AT/20.16.4126	KIT FOR EP RELAY VALVE FTIL PT. NO. 790013105 (This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :29160248)	108.000 SET Total	SMM/ELS/TKD 108.000	1500 /-	23-AUG-16	

Sr No	Tender No	Description	Quantity	Required At		
5	AT/34.16.3031	PAIN T READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	38200.000 LTR 11000.000 LTR Total	DY.CMM/KOTA SMM-D(GSD)BPL 49200.000	1500 /-	23-AUG-16
6	AT/38.16.1753	Top Coping End Cover Plate for BOXNHL wagon, as per RDSO Drg. No. WD-09034-S-06, Alt-5 or Latest, Item - 8(PL NO :38986656)	1000.000 NOS. Total	DY.CMM/KOTA 1000.000	500 /-	23-AUG-16
7	AT/38.16.1779	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)	257.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 257.000	1500 /-	23-AUG-16
8	AT/38.16.4170	Coupler Rod for BOXN HL RDSO Drg.No. WD-09034-S-13, Alt.- 1 or latest, Item No.1.(PL NO :38980320)	3020.000 NOS. 430.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3450.000	500 /-	23-AUG-16
9	AT/40.16.2661	25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2014 (Rev. '1') WITHOUT RRU.(PL NO :45158319)	79.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 79.000	2500 /-	23-AUG-16
10	AT/50.16.1017	DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	1144.000 NOS. Total	SMM-D(GSD)BPL 1144.000	1500 /-	23-AUG-16
11	AT/61.16.2419	Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :75324337)	700.000 KGS. 2000.000 KGS. 1600.000 KGS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 4300.000	500 /-	23-AUG-16

Sr No	Tender No	Description	Quantity	Required At		
12	AT/90.16.1318	DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I. (corrigendum slip no. 1 of June- 2015 along with amendment - 4 of September - 2015.).(PL NO :93500889)	748.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	23-AUG-16
		Total		748.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3566
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55300

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Pad (Happy Pad) as per RDSO Drg. No. SKVL- 323 Alt.-1 & Specn. No. MP.0.40.99.01 (Rev-02)(PL NO :25040698)	SMM-D(D) ITARSI	736	NOS.	within 4 months
	SMM-D(D) NEW KATNI JN	836	NOS.	within 4 months
	SMM-D(ELS) ITARSI	164	NOS.	within 4 months
	SMM-D(ELS) NEW KATNI JN	541	NOS.	within 4 months
	SMM/ELS/TKD	880	NOS.	
	Total Quantity	3157		

1. INSPECTION BY RITES/RDSO.
2. Bill paying and passing officer is FA and CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3570
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Schneider electric infrastructure Ltd. Make AOH replacement kit for single bottle VCB type 22 CB code No. 5510740. Each kit consists of 15 items for single interrupter	SMM-D(ELS) ITARSI	46	SET	within 6 months
Loco head VCB type 22 CB as per annexure attached.(PL NO :25718150)	SMM-D(ELS) NEW KATNI JN	31	SET	within 6 months
	SMM/ELS/TKD	56	SET	within 6 months
	Total Quantity	133		

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and 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. 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.
8. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3655
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47300

Description	Consignee	Quantity	Unit	Dely Terms .
IOH kit for FTRTIL make Air Drier model No. 975-124 as per annexure. Each set consists of 17 items 33 Nos. 1) Kit for Pre - Coalescer FTIL Pt. No. 790029165 Qty - 01 set, 2) Kit for final filter FTIL Pt. No. 790029125 Qty - 01 Set, 3) Kit for Regenerating orifice FTIL Pt. No.790029111 Qty - 01 set,4) Kit for desiccant cansister(small) FTIL Pt. No.790029245 Qty - 01 set, 5) Kit for desiccant compactor FTIL Pt. No.790029205 Qty - 02 sets, 6) Kit for humidity indicatorFTIL Pt. No. 790029105A Qty - 02 sets, 7) Kit for drain valve FTIL Pt. No.790029175 Qty - 01 Set,8) Kit for purge valveFTIL Pt. No.790029295 Qty - 02 Sets, 9) Kit for inlet check valve FTIL Pt. No.790029135 Qty - 02 sets, 10) Kit for outlet check valceFTIL Pt. No.790029145 Qty - 02 sets,11) Kit for solenoid valve FTIL Pt. No. 790029155A Qty - 02 sets, 12) Gasket for Electrical Box FTIL Pt. No.029712000 Qty - 01 No, 13) Gasket for Drain Valve FTIL Pt. No.029720000 Qty - 03Nos, 14) O- Ring FTIL Pt. No.29719000A Qty - 6 Nos, 15) O Ring (For outlet check v/l) FTIL Pt. No.29713000A Qty - 02 Nos, 16) "O" Ring FTIL Pt. No.29715000A Qtry - 02 Nos & 17) "O" Ring FTIL Pt. No.029718000A Qty - 02 Nos(PL NO :25189116)	SMM-D(ELS) ITARSI	32	SET	within 5 months
	SMM-D(ELS) NEW KATNI JN	10	SET	within 5 months
	SMM/ELS/TKD	29	SET	within 5 months
	Total Quantity		71	

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and 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. 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.
8. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.4126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61800

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR EP RELAY VALVE FTIL PT. NO. 790013105 (This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.) (PL NO :29160248)	SMM/ELS/TKD	108	SET	within 3 months
	Total Quantity	108		

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and 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. 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.
8. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.16.3031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :79200

Description	Consignee	Quantity	Unit	Dely Terms .
PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	DY.CMM/KOTA	38200	LTR	50% quantity of each consignee within 3 months and 50% quantity after 4 months of 1 st supply but before 6 months.
	SMM- D(GSD)BPL	11000	LTR	50% quantity of each consignee within 3 months and 50% quantity after 4 months of 1 st supply but before 6 months.
Total Quantity		49200		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1753
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8700

Description	Consignee	Quantity	Unit	Dely Terms .
Top Coping End Cover Plate for BOXNHL wagon, as per RDSO Drg. No. WD-09034-S-06, Alt-5 or Latest, Item - 8(PL NO :38986656)	DY.CMM/KOTA	1000	NOS.	90 days or earlier.
	Total Quantity	1000		

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/38.16.1779
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :98900

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	257	NOS.	After 01.04.17 @ 100 nos per quarter.
	Total Quantity	257		

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 tender 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/38.16.4170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25800

Description	Consignee	Quantity	Unit	Dely Terms .
Coupler Rod for BOXN HL RDSO Drg.No. WD-09034-S-13, Alt.- 1 or latest, Item No.1.(PL NO :38980320)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	3020	NOS.	within 04 months.
		430	NOS.	within 04 months.
	Total Quantity	3450		

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 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/40.16.2661
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :402300

Description	Consignee	Quantity	Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/AC/0056-2014 (Rev. '1') WITHOUT RRU.(PL NO :45158319)	DY.CMM- D(CRWS) BHOPAL	79	NOS.	10 nos.within 04 months & balance qty.after 01.04.2017 but before 30.05.2017
	Total Quantity	79		

1. INSPECTION BY RITES.
2. Bill paying 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 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 wick are mentioned in financil 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 public documents-stores supply-west central Rly on the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. Quantity splitting clause applicable as per Para 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS -WCR.(www.ireps.gov.in)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.1017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :60100

Description	Consignee	Quantity	Unit	Dely Terms .
DESK TYPE MAGNETO TELEPHONE AS PER RDSO SPECIFICATION NO. IRS TC-36/97 WITH Amnd. 1 OR LATEST.(PL NO :50232356)	SMM- D(GSD)BPL	1144	NOS.	WITHIN 04 MONTHS.
	Total Quantity	1144		

[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/61.16.2419
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **23-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :75324337)	SMM-D (ELS)	700	KGS.	Within 4 months
	NEW KATNI JN SMM-D(ELS)	2000	KGS.	Within 4 months
	ITARSI SMM/ELS/TKD	1600	KGS.	Within 4 months
	Total Quantity		4300	

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/90.16.1318
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37000

Description	Consignee	Quantity	Unit	Dely Terms .
DENSIFIED RESINED IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2950 x 850 x 9 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3), TYPE - I. (corrigendum slip no. 1 of June-2015 along with amendment - 4 of September - 2015.)(PL NO :93500889)	DY.CMM-D(CRWS) BHOPAL	748	NOS.	50% qty. within 60 days and balance after 01.04.2017 within 30 days.
	Total Quantity	748		

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