

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/36/2016 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/20.16.3252	RELAY COMPLETE ASSEMBLY (DI-QRSI) AS PER CLW SPECN. NO. CLW/ES/R-27 ALT. Z Or latest version.(PL NO :25660901)	17.000 NOS.	SMM-D(ELS)	500 /-	13-SEP-16
			13.000 NOS.	ITARSI		
			8.000 NOS.	SMM-D(ELS)		
				NEW KATNI JN SMM/ELS/TKD		
	Total		38.000			
2	AT/20.16.4415	MOH KIT FOR PANTOGRAPH TYPE IR-03H (32 ITEMS 83 NOS.) TO SPECIFICATION NO. CLW/ES/P-5/ALT-1 AS PER ANNEXURE ATTACHED.CLW/ES/P-5/Alt-I.(PL NO :23989373)	21.000 SET	SMM-D(ELS)	500 /-	13-SEP-16
				ITARSI		
	Total		21.000			
3	AT/30.16.1233	Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	16962.000 NOS.	DY.CMM-D(CRWS)	500 /-	13-SEP-16
			78.000 NOS.	BHOPAL		
				DY.CMM/KOTA		
	Total		17040.000			
4	AT/38.16.1827	Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	6382.000 NOS.	AMM-D(BOXN)	500 /-	13-SEP-16
			25357.000 NOS.	NEW KATNI JN		
				DY.CMM/KOTA		
	Total		31739.000			

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.16.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.- SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	2142.000 NOS. 1477.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3619.000	500 /-	13-SEP-16
6	AT/38.16.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	259.000 NOS. 1636.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1895.000	1500 /-	13-SEP-16
7	AT/38.16.2273	TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	266.000 NOS. 3196.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3462.000	500 /-	13-SEP-16
8	AT/38.16.2407	Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-20 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-20,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-20, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-20, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-20,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-20,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-20, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-20, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-20,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-20,item-35=01nos.(PL NO :38141292)	577.000 SET Total	AMM-D(BOXN) NEW KATNI JN 577.000	500 /-	13-SEP-16
9	AT/40.16.1835	COMPOSITE BRACKET TUBE INSULATOR (CD 1050 MM) AS PER RDSO SPEEN NO. TI/SPC/OHE/INSCOM/1071 OR LATEST (TO BE PROCURED FROM RDSO/CORE SOURCES ONLY)(PL NO :46590055)	1127.000 NOS. Total	SMM-D(ELS) ITARSI 1127.000	500 /-	13-SEP-16

Sr No	Tender No	Description	Quantity	Required At		
10	AT/40.16.1836	COMPOSITE STAY-ARM INSULATOR (CD 1050 MM) FOR 25 KV OHE AS PER RDSO SPECN. NO. TI/SPC/OHE/INSCOM/1071 OR LATEST TO BE POROCERED FROM RDSO/CORE SOURCES ONLY(PL NO :46610704)	1380.000 NOS.	SMM-D(ELS) ITARSI	500 /-	13-SEP-16
		Total		1380.000		
11	AT/40.16.2199	V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing (pd) along with hardware like stud nut washers etc complete to RDSO drg no. RDSO SKEL- 3883 ALT-5 COL-1 and RDSO Specn No ELPS- SPEC-TL- 13 March-1998(PL NO :45014723)	237.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	13-SEP-16
		Total		237.000		
12	AT/40.16.8036	3 core 95 sqmm cross linked polyethylene (XLPE) insulated PVC outer sheathed armoured with galvanised steel wire with Al conductor	1500.000 MTR	SE/Ele/Cons/HQ /JBP	500 /-	13-SEP-16
		Total		1500.000		
13	AT/80.15.1038	Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	36303.000 LTR	SMM-D (ELS) NEW KATNI JN	1500 /-	13-SEP-16
			24064.000 LTR	SMM-D(ELS) ITARSI		
			1967.000 LTR	SMM-D(GSD)BPL		
			12274.000 LTR	SMM/ELS/TKD		
		Total		74608.000		
14	AT/80.16.1063	Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	130.000 MTS.	SMM-D(GSD)BPL	1500 /-	13-SEP-16
		Total		130.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/80.16.1114	Bleaching powder stable to IS 1065/1989 Grade 2, (Fourth Revision) in 2.5/5.0 Kgs. Packing in HDPE bags with two LDPE liner inside. Note to tenderers- 1.Material should reach to consignee within 7 days of inspection certificate. 2.As per clause 5.4 of IS:1065/1989(for keeping quality) the percentage of chlorine can be tested within 60 days of form the date of manufacturer which should be specified on container.(PL NO :81030812)	30316.000 KGS. Total	SMM-D(GSD)BPL 30316.000	500 /-	13-SEP-16
16	AT/80.16.1431	NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C-K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	2268.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 2268.000	1500 /-	13-SEP-16
17	AT/80.16.8000	Bacteria culture (Inoculums) for DRDE type Anaerobic bio-toilet. (Note: (1) Bacteria culture will be supplied by the firm to CRWS/Bhopal at their own transportation, packed each in capacity of 35 ltrs. cane. (2) Test certificate/OEM and copy of valid TOT from DRDE must be submitted at the time of supply. (3) CRWS/BPL have the liberty to super check the bacterial inoculums from any of Govt. approved labs. (4) Annexure dated 6.2.16 must be ensured.	178830.000 LTR Total	Sr. Section Engineer CARPENTARY BPL 178830.000	1500 /-	13-SEP-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3252
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :46100

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY COMPLETE ASSEMBLY (DI-QRSI) AS PER CLW SPECN. NO. CLW/ES/R-27 ALT. Z Or latest version.(PL NO :25660901)	SMM-D(ELS) ITARSI	17	NOS.	WITHIN 5 MONTHS
	SMM-D(ELS) NEW KATNI JN	13	NOS.	WITHIN 5 MONTHS
	SMM/ELS/TKD	8	NOS.	WITHIN 5 MONTHS
	Total Quantity	38		

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/20.16.4415
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
MOH KIT FOR PANTOGRAPH TYPE IR-03H (32 ITEMS 83 NOS.) TO SPECIFICATION NO. CLW/ES/P-5/ALT-1 AS PER ANNEXURE ATTACHED.CLW/ES/P-5/Alt-I.(PL NO :23989373)	SMM-D(ELS) ITARSI	21	SET	WITHIN 3 MONTHS
	Total Quantity	21		

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and CAO/WCR/JBP.
3. It is a PAC item. Firm has to submit OEM authorization along with offer, Otherwise offer may be ignored. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
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/30.16.1233
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36500

Description	Consignee	Quantity	Unit	Dely Terms .
Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	DY.CMM-D(CRWS) BHOPAL	16962	NOS.	Within 03 months for 5000 Nos. and balance after 01.04.2017 and before 01.06.2017.
	DY.CMM/KOTA	78	NOS.	Within 03 months.
	Total Quantity	17040		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, 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. Full qty. deliver at CRWS/BPL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1827
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Shoe Key for bogie wagon to Drg. No- W/BG- 6150, Alt. 2 or as applicable on the date of tender opening.(PL NO :38140949)	AMM-D(BOXN)	6382	NOS.	After 01.05.17 but before 30.06.17 12000 Nos. within 90 days Balance after 01/05/2017 but before 30/06/2017
	NEW KATNI JN DY.CMM/KOTA	25357	NOS.	
Total Quantity		31739		

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/38.16.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :53900

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN)	2142	NOS.	After 01.04.17 but before30.04.17
	NEW KATNI JN DY.CMM/KOTA	1477	NOS.	
	Total Quantity	3619		

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/38.16.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :113400

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	AMM-D(BOXN)	259	NOS.	After 01.04.17 @ 400 Nos per months
	NEW KATNI JN	1636	NOS.	
	DY.CMM/KOTA			
	Total Quantity	1895		

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.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2273
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49900

Description	Consignee	Quantity	Unit	Dely Terms .
TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	AMM-D(BOXN) NEW KATNI JN	266	NOS.	50 precent qty within 90 days and balance after 01.04.17 but before 30.04.17
	DY.CMM/KOTA	3196	NOS.	
	Total Quantity	3462		

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/38.16.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21300

Description	Consignee	Quantity	Unit	Dely Terms .
Kit for Empty load box device for Box-N wagon to RDSO drg. no.- WD-80007-S-10, alt-20 as per list of 11 items (1) Brake gear shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-12 = 01 nos.(2) Bracket for E/L (BIG) to RDSO drg. no.- WD-80007-S-10,alt-20,item-23 = 01 nos.(3) Bracket for E/L (SMALL) to RDSO drg. no.- WD-80007-S-10,alt-20, item-24 = 01nos.(4) Bell crank to RDSO drg. no.-WD-80007-S-10,alt-20, item-25 = 01nos,(5) Bg.for long shaft to RDSO drg. no.- WD-80007-S-10, alt-20,item-26 =01 nos.(6) Shaft bearing with dign. PL to RDSO drg. no.-WD-80007-S-10,alt-20,item-27=02 nos.(7)Tooth segment to RDSO drg. no.- WD-80007-S-10,alt-20,item-28=02nos.(8) Brake gear shaft (short) toRDSO drg. no.- WD-80007-S-10,alt-20, item-29 =01 nos.(9) Check collar to RDSO drg. no.- WD-80007-S-10,alt-20, item-30 =01nos.(10) Handle for C/BK. Rigging to RDSO drg. no.- WD-80007-S-10,alt-20,item-31=02 nos.(11) Operating arm to RDSO drg. no.- WD-80007-S-10, alt-20,item-35=01nos.(PL NO :38141292)	AMM-D(BOXN) NEW KATNI JN	577	SET	After 01.05.17 but before 31.05.17
	Total Quantity		577	

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2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
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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/40.16.1835
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41200

Description	Consignee	Quantity	Unit	Dely Terms .
COMPOSITE BRACKET TUBE INSULATOR (CD 1050 MM) AS PER RDSO SPEEN NO. TI/SPC/OHE/INSCOM/1071 OR LATEST (TO BE PROCURED FROM RDSO/CORE SOURCES ONLY)(PL NO :46590055)	SMM-D(ELS) ITARSI	1127	NOS.	500 nos.within 03 months & balance qty.after 01.04.2017 but before 30.06.2017
	Total Quantity	1127		

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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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 suppley-west central Rly on the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.1836
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :50400

Description	Consignee	Quantity	Unit	Dely Terms .
COMPOSITE STAY-ARM INSULATOR (CD 1050 MM) FOR 25 KV OHE AS PER RDSO SPECN. NO. TI/SPC/OHE/INSCOM/1071 OR LATEST TO BE POROCERED FROM RDSO/CORE SOURCES ONLY(PL NO :46610704)	SMM-D(ELS) ITARSI	1380	NOS.	500 nos.within 03 months & balance qty.after 01.04.2017 but before 30.05.2017
	Total Quantity	1380		

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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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 suppley-west central Rly on the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2199
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :88400

Description	Consignee	Quantity	Unit	Dely Terms .
V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing (pd) along with hardware like stud nut washers etc complete to RDSO drg no. RDSO SKEL- 3883 ALT-5 COL-1 and RDSO Specn No ELPS- SPEC-TL- 13 March-1998(PL NO :45014723)	DY.CMM-D(CRWS) BHOPAL	237	NOS.	100 nos.after 01.04.2017 but before 30.05.2017, 137 nos. after 01.06.2017 but before 31.08.2017
	Total Quantity	237		

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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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 suppley-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. availal on home page of COS -WCR. (www.ireps.gov.in)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8036
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
3 core 95 sqmm cross linked polyethylene (XLPE) insulated PVC outer sheathed armoured with galvanised steel wire with Al conductor	SE/Elc/Cons/HQ /JBP	1500	MTR	WITHIN 2-3 MONTHS
	Total Quantity	1500		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :57900

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Mineral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only)(PL NO :80090291)	SMM-D (ELS) NEW KATNI JN	36303	LTR	Within 60 Days.
	SMM-D(ELS) ITARSI	24064	LTR	Within 60 Days.
	SMM- D(GSD)BPL	1967	LTR	Within 60 Days.
	SMM/ELS/TKD	12274	LTR	Within 60 Days.
	Total Quantity		74608	

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tendered stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES 3. Bill paying officer is FA&CAO/WCR/JBP. 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable. 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/**80.16.1063**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **13-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :254400

Description	Consignee	Quantity	Unit	Dely Terms .
Graphited Grease TO IS 408 Grade 0 (This item is reserved to RDSO approved firms only) to IS Specn. NO. 408/1981 Reaffirmed-93(PL NO :80030129)	SMM- D(GSD)BPL	130	MTS.	Within 3 months
	Total Quantity	130		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
- 6] 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] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11]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.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1114
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8600

Description	Consignee	Quantity	Unit	Dely Terms .
Bleaching powder stable to IS 1065/1989 Grade 2, (Fourth Rivision) in 2.5/5.0 Kgs. Packing in HDPE bags with two LDPE liner inside. Note to tenderers-1.Material should reach to consignee within 7 days of inspection certificate. 2.As per clause 5.4 of IS:1065/1989(for keeping quality) the percentage of chlorine can be tested within 60 days of form the date of manufacturer which should be specified on container.(PL NO :81030812)	SMM-D(GSD)BPL	30316	KGS.	50 % Qty Within 60 days and Balance Qty up to 28.02.2017
	Total Quantity	30316		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1431
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :139400

Description	Consignee	Quantity	Unit	Dely Terms .
NATURAL FIBRE THERMOSTATE COMPOSITE (NFTC) SHEETS, SIZE: 3048 X 1524 X 1.5 MM TO RDSO SPEC. NO. C- K511/OCT2005, COLOUR: ONE SIDE WHITE, FOR ROOF PANELLING OF RAILWAY PASSENGER COACHES.(PL NO :84114010)	DY.CMM- D(CRWS) BHOPAL Total Quantity	2268	NOS.	Within 3-4 months
		2268		

- 1] INSPECTION BY RITES.
- 2] Delivery period should be clearly indicated in the offer.
- 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP
- 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments.
- 6] 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] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
- 10] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11] Firms 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.
- 12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
- 13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :71500

Description	Consignee	Quantity	Unit	Dely Terms .
Bacteria culture (Inoculums) for DRDE type Anaerobic bio-toilet. (Note: (1) Bacteria culture will be supplied by the firm to CRWS/Bhopal at their own transportation, packed each in capacity of 35 ltrs. cane. (2) Test certificate/OEM and copy of valid TOT from DRDE must be submitted at the time of supply. (3) CRWS/BPL have the liberty to super check the bacterial inoculums from any of Govt. approved labs. (4) Annexure dated 6.2.16 must be ensured.	Sr. Section Engineer CARPENTARY BPL Total Quantity	178830 178830	LTR	As per Annexure-A

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