

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/49/2016 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/10.16.1646	Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	94.000 NOS.	SMM-D(D)	2500 /-	14-DEC-16
			104.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	198.000		
2	AT/10.16.2703	Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09(PL NO :11663406)	3000.000 NOS.	SMM-D(D)	500 /-	14-DEC-16
			2000.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	5000.000		
3	AT/20.16.4127	KIT FOR D2 RELAY VALVE to FTIL PT. NO. 790 0181 05 (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.)FTIL PT. NO. 790018105(PL NO :29160285)	48.000 SET	SMM/ELS/TKD	500 /-	14-DEC-16
			Total	48.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.16.4246	INVERTER MODULE AUX. CONVERTER(BUR) (POS NO.50.12) ABB DOCUMENT NO. HIET 430751 R 0004 OR LATEST.(PL NO :29740022)	3.000 NOS.	SMM/ELS/TKD	500 /-	14-DEC-16
		Total		3.000		
5	AT/34.16.3036	Paint Aluminium brushing, bright finishing to IS:2339/1963. Packing in 4 ltrs. Dual containers. (This item is reserved for RDSO approved sources) "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 :77093306)	2560.000 LTR 15000.000 LTR	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	14-DEC-16
		Total		17560.000		
6	AT/34.16.4076	Set of Epoxy and PU paints(1) Epoxy Zinc Phosphate Primer(two Pack) Quantity=42 Liters(2) Unsaturated Polyester based Kniffiing putty (two Pack) Quantity= 32 Kgs.(3) Polyurethane surfacer (two Pack) QUANTITY= 40 Liters (4) Polyurethane Paint full gloss Air Craft blue (twoPack) ISC-108 of IS-5/1994 or latest Quantity= 40 Liters (5) Poly Urethane paint full gloss Satin blue (two Pack) to ISC-177 of IS-5/1994 or latest Qty= 22 Liters (6) Epoxy Thinner compatible for Epoxy Primer and Polyster putty Qty=16 Liters (7) PU Thinner compatible for Polyurethane Paints . Quantity= 50 Ltrs.RDSRDSO Specn. No. M&C/PCN/100/2013 or latest(PL NO :77989296)	680.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	14-DEC-16
		Total		680.000		
7	AT/38.16.0024	LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	104398.000 NOS. 73966.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	14-DEC-16
		Total		178364.000		
8	AT/38.16.4117	POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530)	6273.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	14-DEC-16
		Total		6273.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/40.16.2202	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2014 (REV-'2') or latest. (quantity may be ordered in multiple of 56 nos. i.e. one set)(PL NO :45178069)	82.000 SET	DY.CMM-D(CRWS) BHOPAL	2500 /-	14-DEC-16
		Total	82.000			
10	AT/40.16.8040	Supply, Installation & Commissioning Of Oil Test System (EW-188) for measurement of TAN Delta & Resistivity as per technical specification given in annexure. IS-6262/1971 & IS-6103/1971.	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	14-DEC-16
		Total	1.000			
11	AT/57.16.8014	PRS REPORT PRINTERS ATTACHED	62.000 NOS.	CCM /JBP	1500 /-	14-DEC-16
		Total	62.000			
		PRS TICKET PRINTERS AS PER SPECIFICATION ATTACHED. ATTACHED	289.000 NOS.	CCM /JBP		
		Total	289.000			
12	AT/61.16.2429	Flexible poly vinyl chloride (PVC) flooring sheet of heterogeneous type in length of 14000 mm, width 1620 mm and thickness 2 mm, Colour , shade and pattern as per RDSO approved sample No.AC FLG-01 for AC coaches circulated vide RDSO's letter no. MC/CB/Flooring/CG-12 dated 21.01.16 along with 2mm dia PVC electrode of same shade and length confirming to RDSO specification No. RDSO/2006/CG-12(Rev-01 of Aug 08 with 2 Amendments-Last Amendment no.2 issued in September 2015 & Corrigendum No.1 of June 2015.(PL NO :75613815)	221.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	14-DEC-16
		Total	221.000			
		Flexible poly vinyl chloride (PVC) flooring sheet of heterogeneous type in length of 14000 mm, width 1620 mm and thickness 2 mm, Colour , shade and pattern as per RDSO approved sample No.NAC FLG-02 for Non-AC coaches circulated vide RDSO's letter no. MC/CB/Flooring/CG-12 dated 21.01.16 along with 2mm dia PVC electrode of same shade and length confirming to RDSO specification No. RDSO/2006/CG-12(Rev-01 of Aug 08 with 2 Amendments-Last Amendment no.2 issued in September 2015 & Corrigendum No.1 of June 2015.(PL NO :75613839)	1892.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		Total	1892.000			

Sr No	Tender No	Description	Quantity	Required At		
13	AT/65.15.5004	Computerised Radiography System, as per specification attached.(Annexure-I)	1.000 NOS.	CHIEF MEDICAL SUPERINTENDENT KOTA	500 /-	14-DEC-16
			Total	1.000		
14	AT/65.16.8012	Zygo plant, as per specification attached (Annexure-I).	1.000 NOS.	SSE (D) ITARSI	500 /-	14-DEC-16
			Total	1.000		
15	AT/80.16.1434	Rubber based adhesive to ICF Specification no. ICF/M/D/028, Issue status-01 Rev.-04 or latest, In suitable Packing of 20 Ltrs. Manufacturing date & expiry date should be clearly mentioned on each pack.(PL NO :84130192)	24693.000 LTR	DY.CMM-D(CRWS) BHOPAL	1500 /-	14-DEC-16
			286.000 LTR	DY.CMM/KOTA		
			1102.000 LTR	SMM-D (ELS) NEW KATNI JN		
			166.000 LTR	SMM-D(D) ITARSI		
			284.000 LTR	SMM-D(GSD)BPL		
			Total	26531.000		
16	AT/90.16.1101	ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 813 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363)	49488.000 KGS.	DYCMM-D(CRWS) BHOPAL	1500 /-	14-DEC-16
			Total	49488.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.1646
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :137600

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust. manifold assly & its complete Pipe Unit to DLW.drg no,TPE-06-0016.& DLW Part no. 10080909.alt-S.(PL NO :10360116)	SMM-D(D) ITARSI	94	NOS.	AFTER 01.04.2017 BUT BEFORE 30.07.2017
	SMM-D(D) NEW KATNI JN	104	NOS.	AFTER 01.04.2017 BUT BEFORE 30.07.2017
	Total Quantity	198		

1] INSPECTION BY RITES

2] Bulk or entire quantity is reserved to be procured from approved source or firms having past supply performance of tender items.

3] Delivery period should be clearly indicated in the offer.

4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

5] 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.

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] 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.

10] No Excise duty on freight element will be payable.

11] Other Terms and Condition 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 IREPS website.

11] IRS conditions of contract (latest amendment) will be applicable.

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/10.16.2703
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :51400

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO	SMM-D(D) ITARSI	3000	NOS.	AFTER 01.04.2017 BUT BEFORE 30.04.2017
Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09(PL NO :11663406)	SMM-D(D) NEW KATNI JN	2000	NOS.	AFTER 01.04.2017 BUT BEFORE 30.04.2017
	Total Quantity	5000		

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway Reserves the right to order the 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] Bill paying officer:-FA and CAO/WCR/JBP

5] 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.

6] 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.

7] 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.

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

9] 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.

10] No Excise duty on freight element will be payable.

11] 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 are liable to be rejected.

12] Other Terms and Condition 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 IREPS website.

13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.4127
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR D2 RELAY VALVE to FTRTIL PT. NO. 790 0181 05 (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.)FTIL PT. NO. 790018105(PL NO :29160285)	SMM/ELS/TKD	48	SET	within 3 months after 01.04.17.
	Total Quantity	48		

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/20.16.4246
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21900

Description	Consignee	Quantity	Unit	Dely Terms .
INVERTER MODULE AUX. CONVERTER(BUR) (POS NO.50.12) ABB DOCUMENT NO. HIET 430751 R 0004 OR LATEST.(PL NO :29740022)	SMM/ELS/TKD		3 NOS.	within 4 months
	Total Quantity		3	

1. INSPECTION BY RITES.
2. Bill paying and Passing officer is FA and CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. 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/34.16.3036
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39300

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Aluminium brushing, bright finishing to IS:2339/1963. Packing in 4 ltrs. Dual containers. (This item is reserved for RDSO approved sources) "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 :77093306)	DY.CMM/KOTA	2560	LTR	After 01/04/2017 but before 30/06/2017
	SMM-D(GSD)BPL	15000	LTR	After 01/04/2017 but before 30/06/2017
	Total Quantity	17560		

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/34.16.4076
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :367800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Epoxy and PU paints(1) Epoxy Zinc Phosphate Primer(two Pack) Quantity=42 Liters(2) Unsaturated Polyester based Kniffiing putty (two Pack) Quantity= 32 Kgs.(3) Polyurethene surfacer (two Pack) QUANTITY= 40 Liters (4) Polyurethene Paint full gloss Air Craft blue (twoPack) ISC-108 of IS-5/1994 or latest Quantity= 40 Liters (5) Poly Urethene paint full gloss Satin blue (two Pack) to ISC-177 of IS-5/1994 or latest Qty= 22 Liters (6) Epoxy Thinner compatible for Epoxy Primer and Polyster putty Qty=16 Liters (7) PU Thinner compatible for Polyurethane Paints . Quantity= 50 Ltrs.RDSRDSO Specn. No. M&C/PCN/100/2013 or latest(PL NO :77989296)	DY.CMM-D(CRWS) BHOPAL	680	SET	50 % quantity within 3 months and balance 50 % quantity after 6 months from the supply of 1 st lot
	Total Quantity	680		

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/38.16.0024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	104398 73966 178364	NOS. NOS.	50 percent qty within 90 days and balance after 01.04.2017 but before 31.05.2017

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/38.16.4117
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :77800

Description	Consignee	Quantity	Unit	Dely Terms .
POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530)	AMM-D(BOXN) NEW KATNI JN	6273	NOS.	After 01.04.2017 but before 30.06.2017
	Total Quantity	6273		

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/40.16.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2014 (REV-'2') or latest. (quantity may be ordered in multiple of 56 nos. i.e. one set)(PL NO :45178069)	DY.CMM-D(CRWS) BHOPAL	82	SET	35 sets within 03 months balance qty. after 01.04.2017 with 10 sets every alternate months
	Total Quantity	82		

1. INSPECTION BY RITES.
2. Firm's shall quote as per PVC attached as annexure-II
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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.
9. 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.
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. IRS Conditions of contract with latest amendment will be applicable.
12. Quantity splitting clause applicable as per annexure-I attached.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation & Commissioning Of Oil Test System (EW-188) for measurement of TAN Delta & Resistivity as per technical specification given in annexure. IS-6262/1971 & IS-6103/1971.	Sr.Section Engineer (Elect. Constn) BPL		1 NOS.	within 2-3 months
	Total Quantity		1	

1. INSPECTION BY RITES.
2. Firm's shall quote as per PVC attached as annexure-I
3. Bill paying officer is FA&CAO/WCR/JBP.
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 Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/57.16.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :63200

Description	Consignee	Quantity	Unit	Dely Terms .
PRS REPORT PRINTERSATTACHED	CCM /JBP	62	NOS.	02 -03 months.
	Total Quantity	62		
PRS TICKET PRINTERS AS PER SPECIFICATION ATTACHED.ATTACHED	CCM /JBP	289	NOS.	02-03 months
	Total Quantity	289		

1.INSPECTION BY RITES.

2.Bill paying officer is F&CAO/WCR/JBP & Bill passing officer is CCM(PS)/WCR/JBP

3.The materials will be supplied to nodal officer of each division as per annexure-1 attached. 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.

4.10% Security deposit to be deposited by party which will be refunded after completion of warranty period plus 06 month subject to satisfactory service performance provided at nodal locations of the divisions for carrying out the service after installation of hardware.

5.FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.

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

7. 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.

8. 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.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :437400

Description	Consignee	Quantity	Unit	Dely Terms .
Flexible poly vinyl chloride (PVC) flooring sheet of heterogeneous type in length of 14000 mm, width 1620 mm and thickness 2 mm, Colour , shade and pattern as per RDSO approved sample No.AC FLG-01 for AC coaches circulated vide RDSO's letter no. MC/CB/Flooring/CG-12 dated 21.01.16 along with 2mm dia PVC electrode of same shade and length confirming to RDSO specification No. RDSO/2006/CG-12(Rev-01 of Aug 08 with 2 Amendments-Last Amendment no.2 issued in September 2015 & Corrigendum No.1 of June 2015.(PL NO :75613815)	DY.CMM-D(CRWS) BHOPAL	221	NOS.	After 01/04/2017 but before 30/06/2017
	Total Quantity	221		
Flexible poly vinyl chloride (PVC) flooring sheet of heterogeneous type in length of 14000 mm, width 1620 mm and thickness 2 mm, Colour , shade and pattern as per RDSO approved sample No.NAC FLG-02 for Non-AC coaches circulated vide RDSO's letter no. MC/CB/Flooring/CG-12 dated 21.01.16 along with 2mm dia PVC electrode of same shade and length confirming to RDSO specification No. RDSO/2006/CG-12(Rev-01 of Aug 08 with 2 Amendments-Last Amendment no.2 issued in September 2015 & Corrigendum No.1 of June 2015.(PL NO :75613839)	DY.CMM-D(CRWS) BHOPAL	1892	NOS.	After 01/04/2017 but before 30/06/2017
	Total Quantity	1892		

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/65.15.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Radiography System, as per specification attached.(Annexure-I)	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	Within 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)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

(d)Firm has to quote CMC's prices as per schedule "B" for five years after completion of warranty period, failing which offer to be summarily 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 AAL

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

Description	Consignee	Quantity	Unit	Dely Terms .
Zyglo plant, as per specification attached (Annexure-I).	SSE (D) ITARSI	1	NOS.	Within 04 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 then 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/80.16.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65400

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber based adhesive to ICF Specification no. ICF/M/D/028, Issue status-01 Rev.-04 or latest, In suitable Packing of 20 Ltrs.	DY.CMM-D(CRWS) BHOPAL	24693	LTR	After 01.04.2017 But before 30.4.2017
Manufacturing date & expiry date should be clearly mentioned on each pack.(PL NO :84130192)	DY.CMM/KOTA	286	LTR	After 01.04.2017 But before 30.4.2017
	SMM-D (ELS) NEW KATNI JN	1102	LTR	After 01.04.2017 But before 30.4.2017
	SMM-D(D) ITARSI	166	LTR	After 01.04.2017 But before 30.4.2017
	SMM-D(GSD)BPL	284	LTR	After 01.04.2017 But before 30.4.2017
	Total Quantity	26531		

1. INSPECTION BY RITES
2. Bill Passing officer is FA&CAO/WCR/JBP
3. Bill paying officer is FA&CAO/WCR/JBP
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 tendered stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. 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.
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. 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. 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.
9. 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.
10. 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
11. IRS conditions of contract [latest amendment] will be applicable
12. Bulk/Entire quantity to be procure from firm's have past supply performance for same on item in Railways.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.16.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :223800

Description	Consignee	Quantity	Unit	Dely Terms .
ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 813 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363)	DYCOMM- D(CRWS) BHOPAL	49488	KGS.	After 01.04.2017 but before 30.06.2017.
	Total Quantity	49488		

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 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. 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. Bulk/Entire quantity for procurement from firms having past supply performance of same/similar item.