

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/50/2016 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/20.16.3396	SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH NO.WCR-TKD-EL/4-SK-024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S. SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580)	10.000 SET 10.000 SET 10.000 SET Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 30.000	500 /-	20-DEC-16
2	AT/20.16.4115	CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKF / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	77.000 NOS. Total	SMM/ELS/TKD 77.000	1500 /-	20-DEC-16

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.16.4183	SET OF CONDITION BASED ITEMS FOR TREAD BRAKE UNIT -790 640 214 (consisting 05 ITEMS 48 Nos.) 1.Sr.No., 2.Description, 3.FTRTIL Part No., 4.Qty/SET. 1. Front guide Bush-1741002002, Qty. 12, 2. Rear Guide bush-1741005001, Qty. 12, 3. Cylinder liner-1741044004, Qty. 12 , 4. Ratchet Pin-1165018002, Qty. 08, 5. Ratchet wheel unit-1165409001, Qty. 04. (TOTAL 48 NOS.)(PL NO :29161058)	3.000 SET	SMM/ELS/TKD	500 /-	20-DEC-16
		Total		3.000		
4	AT/20.16.4245	RECTIFIER MODULE AUX. CONVERTER(GG MODULE) (POS NO.50.11) ABB DOCUMENT NO. HIET 431057 R 0003 OR LATEST.(PL NO :29740010)	2.000 NOS.	SMM/ELS/TKD	500 /-	20-DEC-16
		Total		2.000		
5	AT/20.16.5020	Impeller Moter kit 26 item AAL Part No.HHIM1801858 suitable for AAL Make SIV As per annexure attched	8.000 SET	SR.SECTION ENGINEER/ELS/ITARSI	500 /-	20-DEC-16
		Total		8.000		
6	AT/30.16.1464	SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786)	54.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	20-DEC-16
		Total		54.000		
7	AT/38.15.2611	CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	5625.000 NOS.	DY.CMM/KOTA	500 /-	20-DEC-16
		Total		5625.000		
8	AT/40.16.8046	Supply of 25 kv , 1600 amp double pole isolator with operating handle as per RDSO specification no. ETI/OHE/16(1/94), Rev-2 (March-04) & RDSO letter no.TI/PSI/25/ISOL/POLICY/99 dt.03.06.99 with A & C slips.	50.000 NOS.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	1500 /-	20-DEC-16
		Total		50.000		
9	AT/50.16.8060	Supply of permanently lubricated HDPE Telecom Duct for use as underground OFC conduits, 40/33 mm, Bright Orange colour, coils in 1 km length with end caps, along with accessories as below as per TEC/GR/TX/CDS-008/03/March-2011 with latest amendments. Accessories: Plastic Couplers (Push fit type), End plug & cable sealing plug each 2 nos per coil. Material to be supplied from TEC approved vendor.	100.000 KM	SSE/SIG/C/KTE	1500 /-	20-DEC-16
		Total		100.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/61.16.2407	The Thermo plastic hose (Syentic Textile reinforced) for water circulation system of conventional coaches, ISI marked, nominal bore size 31.5 mm (+1.25- 0.00 mm) as per IS-12585/1988 or latest type-2 (in length of 15 meters)(PL NO :75034487)	1200.000 MTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	20-DEC-16
			16840.000 MTR	SMM- D(GSD)BPL		
			Total	18040.000		
		"TPV synthetic thermoplastic water hose nominal bore,size - 31.5mm, to RCF MDTS-234, rev.- 01, Issued date -27.01.2016 (in length of 15 meters)".(PL NO :75037567)	4660.000 MTR	DY.CMM- D(CRWS) BHOPAL		
			Total	4660.000		
11	AT/65.16.8001	Operating ophthalmic microscope in operating theatre for central hospital JBP, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	20-DEC-16
			Total	1.000		
12	AT/80.16.1031	Grease servogem RR3 of IOC, Balmerol Multigrease LL3 of Balmer Lawrie or MAK RR grease 3 of BPC or Lithon RR3 of HPC(PL NO :80034810)	3500.000 KGS.	SMM-D(D) ITARSI	500 /-	20-DEC-16
			9000.000 KGS.	SMM-D(ELS) ITARSI		
			2300.000 KGS.	SMM- D(GSD)BPL		
			Total	14800.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF WEAR PLATE LINERS FOR WAM4/WAG5 LOCOS TO SKETCH	SMM-D(ELS) ITARSI	10	SET	After 01.04.17 but before 30.06.17.
NO.WCR-TKD-EL/4-SK-024 (15 items 195 Nos.) NOTE: RAW MATERAIL FOR THE LINER SHALL BE PROCURED FROM M/S.	SMM-D(ELS) NEW KATNI JN	10	SET	After 01.04.17 but before 30.06.17.
SAIL/TISCO/JINDAL ONLY AND PROOF OF PURCHASE TO BE FURNISHE BY THE FIRM AT THE TIME OF INSPECTION.(PL NO :25108580)	SMM/ELS/TKD	10	SET	After 01.04.17 but before 30.06.17.
	Total Quantity	30		

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/20.16.4115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :80500

Description	Consignee	Quantity	Unit	Dely Terms .
CYLINDRICAL ROLLER AXLE BOX BEARING UNIT FOR WAP-7 LOCO CRU-150, SKF NO.BC2-0067A/ OF M/S.SKF / GERMANY OR RB 5080 OF M/S. NEI. JAIPUR WITH GREASING HOLE ARRANGEMENT.(PL NO :29010020)	SMM/ELS/TKD	77	NOS.	within 5 months
	Total Quantity	77		

1. INSPECTION BY RITES.
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/20.16.4183
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CONDITION BASED ITEMS FOR TREAD BRAKE UNIT -790 640 214 (consisting 05 ITEMS 48 Nos.) 1.Sr.No., 2.Description, 3.FTRTIL Part No., 4.Qty/SET. 1. Front guide Bush- 1741002002, Qty. 12, 2. Rear Guide bush- 1741005001, Qty. 12, 3. Cylinder liner- 1741044004, Qty. 12 , 4. Ratchet Pin- 1165018002, Qty. 08, 5. Ratchet wheel unit- 1165409001, Qty. 04. (TOTAL 48 NOS.)(PL NO :29161058)	SMM/ELS/TKD		3 SET	within 2 months
	Total Quantity		3	

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/ PAC 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/20.16.4245
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
RECTIFIER MODULE AUX. CONVERTER(GG MODULE) (POS NO.50.11) ABB DOCUMENT NO. HIET 431057 R 0003 OR LATEST.(PL NO :29740010)	SMM/ELS/TKD		2 NOS.	After 01.04.17 but before 30.05.17
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying and Passing officer is FA & 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/20.16.5020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12300

Description	Consignee	Quantity	Unit	Dely Terms .
Impeller Moter kit 26 item AAL Part No.HHIM1801858 suitable for AAL Make SIV As per annexure attched	SR.SECTION ENGINEER/ELS/ ITARSI	8	SET	within 3 months
	Total Quantity	8		

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/ PAC 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/30.16.1464
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :285000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786)	DY.CMM-D(CRWS) BHOPAL	54	SET	14 sets within 03 months and balance after 01.04.2017 in 02 quarterly installments.
	Total Quantity	54		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from from firms having successful past supply performance for same/similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4500

Description	Consignee	Quantity	Unit	Dely Terms .
CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	DY.CMM/KOTA	5625	NOS.	90 days or earlier
	Total Quantity	5625		

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/40.16.8046
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :83900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 25 kv , 1600 amp double pole isolator with operating handle as per RDSO specification no. ETI/OHE/16(1/94), Rev-2 (March-04) & RDSO letter no.TI/PSI/25/ISOL/POLICY/99 dt.03.06.99 with A & C slips.	SENIOR SECTION ENGINEER (W&S) TRD KOTA	50	NOS.	within 3 months or earlier
	Total Quantity	50		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. This is an item controlled by CORE and Railway reserves the right to order entire or bulk quantity from CORE approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & 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/50.16.8060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :63900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of permanently lubricated HDPE Telecom Duct for use as underground OFC conduits, 40/33 mm, Bright Orange colour, coils in 1 km length with end caps, along with accessories as below as per TEC/GR/TX/CDS-008/03/March-2011 with latest amendments. Accessories: Plastic Couplers (Push fit type), End plug & cable sealing plug each 2 nos per coil. Material to be supplied from TEC approved vendor.	SSE/SIG/C/KTE	100	KM	WITHIN 03 MONTHS.
	Total Quantity	100		

[1] INSPECTION BY RITES.

[2] Delivery period should be clearly indicated in the offer.

[3] Railway reserves the right to place the orders for full or part quantity on more than one sources and also to take delivery in installment.

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

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

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

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

[10] Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

[11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

[12] Offers from other than TEC approved vendors or their authorized dealer/Agent will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :73900

Description	Consignee	Quantity	Unit	Dely Terms .
The Thermo plastic hose (Syentic Textile reinforced) for water circulation system of conventional coaches, ISI marked, nominal bore size 31.5 mm (+1.25- 0.00 mm) as per IS-12585/1988 or latest type-2 (in length of 15 meters)(PL NO :75034487)	AMM-D(BOXN)	1200	MTR	Within 04 months
	NEW KATNI JN SMM- D(GSD)BPL	16840	MTR	Within 04 months
	Total Quantity	18040		
"TPV synthetic thermoplastic water hose nominal bore,size -31.5mm, to RCF MDTS-234, rev.-01, Issued date -27.01.2016 (in length of 15 meters)".(PL NO :75037567)	DY.CMM- D(CRWS) BHOPAL	4660	MTR	Within 04 months
	Total Quantity	4660		

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/65.16.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Operating ophthalmic microscope in operating theatre for central hospital JBP, as per specification attached.	Medical Director JBP	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 summarily rejected.(d)Firm have to quote CMC charges for 5 years after expiry of warranty period, otherwise their offer will 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 Advance Acceptance Letter.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-DEC-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56000

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servogem RR3 of IOC, Balmerol	SMM-D(D)	3500	KGS.	Within 02 Months.
Multigrease LL3 of Balmer Lawrie or MAK	ITARSI			
RR grease 3 of BPC or Lithon RR3 of	SMM-D(ELS)	9000	KGS.	Within 02 Months.
HPC(PL NO :80034810)	ITARSI			
	SMM-	2300	KGS.	Within 02 Months.
	D(GSD)BPL			
	Total Quantity	14800		

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.12. Full QTY to be delivered at SMM/ELS/ET.