

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/31/2015 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/20.15.3186	Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25712202)	13.000 NOS.	SMM-D(ELS)	1500 /-	28-JUL-15
			2.000 NOS.	ITARSI		
			5.000 NOS.	SMM-D(ELS)		
				NEW KATNI JN SMM/ELS/TKD		
		Total	20.000			
2	AT/20.15.3398	Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25148400)	6.000 SET	SMM-D(ELS)	500 /-	28-JUL-15
			5.000 SET	ITARSI		
			17.000 SET	SMM-D(ELS)		
				NEW KATNI JN SMM/ELS/TKD		
		Total	28.000			
3	AT/20.15.5012	PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800-19(REV-0-00) OCT-2005 AND RDSO DRG. NO. SKDP 3847 OR LATEST	96.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	1500 /-	28-JUL-15
			Total	96.000		
4	AT/20.15.8001	DC CAPACITOR 10000 M F D +/-5% , 800 VDC 400A, 540X270X180MM HIREET MAKE PART NO. 5151408010	2.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	500 /-	28-JUL-15
			Total	2.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.15.8008	SUPPLY OF DIAGNOSTIC TOOL KIT (DOCKING STATIONS) FOR THREE PHASE LOCOS AS PER SPEC NO. CLW/ES/3/0527 MAKE ARC, BT, SIEMENS	4.000 NOS.	DY.CEE(S&C) KOTA	1500 /-	28-JUL-15
		Total		4.000		
6	AT/30.15.1021	Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	9831.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-JUL-15
			244.000 NOS.	DY.CMM/KOTA		
		Total		10075.000		
7	AT/30.15.1022	Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note- PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	2046.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-JUL-15
			32.000 NOS.	DY.CMM/KOTA		
		Total		2078.000		
8	AT/30.15.1146	FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement- Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	25367.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	28-JUL-15
		Total		25367.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/30.15.1272	Shutter Panel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	25044.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-JUL-15
		Total		25044.000		
10	AT/30.15.1349	SET OF STAINLESS STEEL MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	729.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-JUL-15
		Total		729.000		
11	AT/34.13.1139	Supply of Paint chlorinated rubber based suitable for applying on insulated rail joint . Make Berger/Asian/Dulux/Stanvac in 20 litre pack, colour grey..(PL NO :77981030)	2500.000 LTR	SMM-D(GSD)BPL	500 /-	28-JUL-15
		Total		2500.000		
12	AT/38.14.4146	"CASNUB-22 HS CAST STEEL BOGIE WITH FRICTION DAMPING ARRANGEMENT FOR BROAD GAUGE INDIAN RAILWAY STR No. WD- 17 CASNUB-22 HS BOGIE-92 (REVISION-3) AND AMENDMENT No- 1 OF OCTOBER- 2005, AMENDMENT No- 2 OF DEC- 2006, AMENDMENT NO- 3 OF JULY 2009 AND AMENDMENT NO- 4 OF FEB. 2010. AS PER RDSO DRG. NO. WD-92058-S/2 ALT- 4, ITEM NO. 01, 02, 03 AND 06 to 19".(PL NO :38107387)	45.000 NOS.	DY.CMM/KOTA	1500 /-	28-JUL-15
		Total		45.000		
13	AT/38.15.1711	Shackle stone for spring suspension to IRS Drg. no. W/SN-4741, Alt. 4 or latest .(PL NO :38040207)	3610.000 NOS.	DY.CMM/KOTA	500 /-	28-JUL-15
		Total		3610.000		
14	AT/38.15.1808	Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	2.000 NOS. 18.000 NOS. 16.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	28-JUL-15
		Total		36.000		
15	AT/38.15.2147	Locking bracket to RDSO Drg. no. WD-80007-S-12A, ALT-15 or as applicable on the date of tender opening, ITEM 4.(PL NO :38140421)	5750.000 NOS.	DY.CMM/KOTA	500 /-	28-JUL-15
		Total		5750.000		

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.15.3370	"ATL Plated Hex Nut with TORXScrew (BLC) Part No. 72039 & 72040 of M/s Holland Co. or equivalent (for Twist Lock).(PL NO :38310030)	68780.000 NOS.	DY.CMM/KOTA	1500 /-	28-JUL-15
		Total		68780.000		
17	AT/40.14.5048	SPARES FOR 245 KV SF-6 GAS CIRCUIT BREAKER ABB MAKE TYPE ELF SL4-1 (ELF 245 nc1) AS PER ANNEXURE "A" ENCLOSED 22 ITEMS. MANUFACTURED IN 1993.	1.000 SET	SSE(TRD) SAUGOR	500 /-	28-JUL-15
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.3186
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :120400

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25712202)	SMM-D(ELS)	13	NOS.	Within 03 months.
	ITARSI			
	SMM-D(ELS)	2	NOS.	Within 03 months.
	NEW KATNI JN			
	SMM/ELS/TKD	5	NOS.	Within 03 months.
	Total Quantity	20		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wick are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under 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/20.15.3398
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2	SMM-D(ELS) ITARSI	6	SET	Within 05 months.
Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3	SMM-D(ELS) NEW KATNI JN	5	SET	Within 05 months.
comprising 15 items 160 Nos.(PL NO :25148400)	SMM/ELS/TKD	17	SET	Within 05 months.
	Total Quantity	28		

1. INSPECTION BY RITES.
2. Bill paying & 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 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.
11. 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/20.15.5012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :72700

Description	Consignee	Quantity	Unit	Dely Terms .
PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800- 19(REV-0-00) OCT-2005 AND RDSO DRG. NO. SKDP 3847 OR LATEST	Sr. Section Engineer(stores) Tuglakabad	96	NOS.	Within 03 months.
	Total Quantity	96		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
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 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/20.15.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
DC CAPACITOR 10000 M F D +/- 5% , 800 VDC 400A, 540X270X180MM HIREET MAKE PART NO. 5151408010	SR.SECTION ENGINEER/ELS/ ITARSI	2	NOS.	Within 03 months.
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/BPL & Passing officer-Sr.DEE/TRS/ELS/ET.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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/20.15.8008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :81600

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF DIAGNOSTIC TOOL KIT (DOCKING STATIONS) FOR THREE PHASE LOCOS AS PER SPEC NO. CLW/ES/3/0527 MAKE ARC, BT, SIEMENS	DY.CEE(S&C) KOTA		4 NOS.	Within 03 months.
	Total Quantity		4	

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/KOTA & Passing officer-DEE(C)/TRS/KOTA.
3. Firm should submit tender specific authorization letter from OEM alongwith offer, otherwise offer may be ignored. 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 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/30.15.1021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :240100

Description	Consignee	Quantity	Unit	Dely Terms .
Rear cover for axle box, Drawing No.T-0-2-603, Alt.-C/14, Item No.2, Specification-IS:617/94 Gr. 4600 M(PL NO :30020451)	DY.CMM-D(CRWS) BHOPAL	9831	NOS.	4000 Nos. within 03 months & balance after 01.04.2016 in next 03 months.
	DY.CMM/KOTA	244	NOS.	Within 03 months.
	Total Quantity	10075		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :397300

Description	Consignee	Quantity	Unit	Dely Terms .
Axle box housing (Finished machined) to Drawing no.T-0-2-602, alt (u) and (14) item-2, Specification No. RDSO/2007/CG-08 (amendment-1 of JULY-2009) Note-PROCUREMENT SHALL BE MADE ONLY FROM CLASS-A FOUNDRIES AS PER IS 12117 CERIFIED BY RDSO/BIS.COPY OF CERTIFICATION SHOULD BE ENCLOSED WITH THE OFFER.(PL NO :30020487)	DY.CMM-D(CRWS) BHOPAL	2046	NOS.	1000 Nos. within 03 months and balance after 01.04.2016 within next 03 months.
	DY.CMM/KOTA	32	NOS.	
	Total Quantity		2078	

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 firms RDSO approved for Class "A" Foundry as per IS 12117:1996 (Reaffirmed 2002).
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement-Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	25367	NOS.	6000 Nos. within 04 months and balance after 01.04.2016 in 03 quarterly installments.
	Total Quantity	25367		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1272
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :325000

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	25044	NOS.	7500 Nos. within 04 months and balance after 01.04.2016 in 3 bimonthly installments.
	Total Quantity	25044		

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. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1349
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :349200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STAINLESS STEEL MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	DY.CMM-D(CRWS) BHOPAL	729	SET	200 Nos. within 04 months and balance after 01.04.2016 in 02 quarterly installments.
	Total Quantity	729		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.13.1139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Paint chlorinated rubber based suitable for applying on insulated rail joint . Make Berger/Asian/Dulux/Stanvac in 20 litre pack, colour grey..(PL NO :77981030)	SMM- D(GSD)BPL	2500	LTR	within 02 to 03 months
	Total Quantity	2500		

1. INSPECTION BY CONSIGNEE.
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/38.14.4146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :157500

Description	Consignee	Quantity	Unit	Dely Terms .
"CASNUB-22 HS CAST STEEL BOGIE WITH FRICTION DAMPING ARRANGEMENT FOR BROAD GAUGE INDIAN RAILWAY STR No. WD- 17 CASNUB-22 HS BOGIE-92 (REVISION-3) AND AMENDMENT No- 1 OF OCTOBER-2005, AMENDMENT No- 2 OF DEC- 2006, AMENDMENT NO- 3 OF JULY 2009 AND AMENDMENT NO- 4 OF FEB. 2010. AS PER RDSO DRG. NO. WD-92058-S/2 ALT-4, ITEM NO. 01, 02, 03 AND 06 to 19".(PL NO :38107387)	DY.CMM/KOTA	45	NOS.	WITHIN 90 DAYS.
	Total Quantity	45		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. This is a risk purchase tender against PO No.38.14.4146.1.02544, dtd: 24.11.2014. Offer from the defaulter firm M/s Braithwaite & Co. Limited, Kolkata if not accompanied with 10 percent security deposit of the offer value, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1711
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18100

Description	Consignee	Quantity	Unit	Dely Terms .
Shackle stone for spring suspension to IRS Drg. no. W/SN-4741, Alt. 4 or latest .(PL NO :38040207)	DY.CMM/KOTA	3610	NOS.	50% qty within 90 days and balance after 01.04.16 but before 30.04.16
Total Quantity		3610		

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/38.15.1808
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :60700

Description	Consignee	Quantity	Unit	Dely Terms .
Centre Buffer Coupler Transition arrangement with High capacity Draft gear suitable for High Tensile CBC (B.G. bogie wagons) as per drg. no.- SKDL-3430, Alt.- 6 or latest and SK-62724, Alt.-18 or latest containing 25 items i.e. Item Nos. 1 to 25 of RDSO Drg. No.- SKDL-3430.(PL NO :38134287)	SMM-D (ELS)	2	NOS.	
	NEW KATNI JN SMM-D(ELS)	18	NOS.	90 days
	ITARSI SMM/ELS/TKD	16	NOS.	
	Total Quantity		36	

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2147
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
Locking bracket to RDSO Drg. no. WD-80007-S-12A, ALT-15 or as applicable on the date of tender opening, ITEM 4.(PL NO :38140421)	DY.CMM/KOTA	5750	NOS.	90 days
	Total Quantity	5750		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.3370
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :160500

Description	Consignee	Quantity	Unit	Dely Terms .
"ATL Plated Hex Nut with TORXScrew (BLC) Part No. 72039 & 72040 of M/s Holland Co. or equivalent (for Twist Lock).(PL NO :38310030)	DY.CMM/KOTA	68780	NOS.	30000 NOS WITHIN 90 DAYS AND BALANCE AFTER 01.04.2016 BUT BEFORE 30.04.2016.
	Total Quantity	68780		

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. Bulk procurement shall be made from the sources developed by RDSO only. Offers from other potential firms shall be considered for placement of developmental order subject to approval of their prototype samples by RDSO before RITES inspection.
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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
7. 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.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Tenderer must indicate monthly delivery schedule
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 [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.5048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUL-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
SPARES FOR 245 KV SF-6 GAS CIRCUIT BREAKER ABB MAKE TYPE ELF SL4-1 (ELF 245 nc1) AS PER ANNEXURE "A" ENCLOSED 22 ITEMS. MANUFACTURED IN 1993.	SSE(TRD) SAUGOR		1 SET	Within 03 months.
	Total Quantity		1	

1. INSPECTION BY RITES.
2. Bill paying officer Sr.DFM/JBP and Passing officer Sr.DEE/TRD/JBP.
3. This is a proprietary item of M/s ABB, Vadodara. Tender specific authorization of the PAC firm must be submitted alongwith offer, otherwise offer may be ignored.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
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