

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/33/2015 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/10.15.1092	Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	6.000 NOS.	SMM-D(D)	500 /-	11-AUG-15
			7.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	13.000		
2	AT/10.15.2401	Suspension spring outer for motor truck, arrangement to DLW Drg. no. TPL- 5492 Alt-F OR Latest part no. 11410383 RDSO Specification no MP.O 4900.12(Rev.02) Nov12(PL NO :11410383)	21.000 NOS.	SMM-D(D)	500 /-	11-AUG-15
			96.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	117.000		
3	AT/10.15.2534	Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	880.000 NOS.	SMM-D(D)	1500 /-	11-AUG-15
			1290.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	2170.000		
4	AT/10.15.2841	AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.- 01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	13.000 NOS.	SMM-D(D)	500 /-	11-AUG-15
			7.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	20.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.15.2842	AC FUEL PUMP MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.01.01.11(REV.00) DTD 17.02.2011(PL NO :12102076)	7.000 NOS.	SMM-D(D) ITARSI	500 /-	11-AUG-15
			3.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		10.000		
6	AT/10.15.3066	Miniature circuit breaker 30 Amps 130VDC single pole non inductive for traction duty enclosed with support. DLW Drg no.EL/PT/0187 Alt R3. Sheet no 1 of 2. DLW Specn No.DEL/SPN./147.R4.(PL NO :12316027)	328.000 NOS.	SMM-D(D) ITARSI	500 /-	11-AUG-15
			805.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		1133.000		
7	AT/10.15.8007	Radiator assembly Set consisting of Radiator to EMD pt No. 10631855 for right side, EMD pt No. 10631856 for left side and DLW pt No. 17455017	1.000 SET	SSE, [DIESEL] NKJ	500 /-	11-AUG-15
		Total		1.000		
8	AT/20.14.4406	SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011- 00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011- 00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011- 00843-003 OR LATEST & IB011- 00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	24.000 SET	SMM/ELS/TKD	500 /-	11-AUG-15
		Total		24.000		
9	AT/20.15.1013	Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU- 328 EM1 C4 F1 acceptable brands:SKF- (Germany/Austria),FAG(Germany, Romania,Italy.).(PL NO :22540120)	49.000 NOS.	SMM-D(ELS) ITARSI	1500 /-	11-AUG-15
			64.000 NOS.	SMM/ELS/TKD		
		Total		113.000		
10	AT/30.15.1008	Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	7810.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	11-AUG-15
		Total		7810.000		
11	AT/30.15.1170	Modified HDPE chute to drg. no.- RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	952.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	11-AUG-15
		Total		952.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/30.15.1174	13 T Bogie BolsterT-O-4-654 alt. 4/d(PL NO :30047109)	86.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	11-AUG-15
		Total	86.000			
13	AT/30.15.1203	Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per annexure attached.(PL NO :33504179)	3114.000 SET	DY CMM-D(CRWS) BHOPAL	1500 /-	11-AUG-15
		Total	3114.000			
14	AT/30.15.1279	End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	1656.000 NOS.	DY CMM-D(CRWS) BHOPAL	500 /-	11-AUG-15
		Total	1656.000			
15	AT/30.15.1441	Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	210.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	11-AUG-15
		Total	210.000			
16	AT/38.15.2206	Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-24 or latest, Item-6.(PL NO :38106747)	8105.000 NOS.	DY.CMM/KOTA	500 /-	11-AUG-15
		Total	8105.000			
17	AT/38.15.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	18962.000 NOS.	DY.CMM/KOTA	500 /-	11-AUG-15
		Total	18962.000			
18	AT/38.15.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	27.000 NOS. 7.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	11-AUG-15
		Total	34.000			
19	AT/38.15.2621	Constant contact Polyurethane side bearer pad assembly for NLB Bogie to Drg no-AAL-021101/N,ALT NO-One or Latest & [RDSO's Specn no-WD-38-Misc-2004 Rev-1 of Jan 2008 and amendment no-1 of March 2008 Drg. No. AAL-021101/N Alt. 01 or latest].(PL NO :38106462)	6640.000 NOS.	DY.CMM/KOTA	2500 /-	11-AUG-15
		Total	6640.000			
20	AT/38.15.3401	Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38101099)	35.000 NOS.	DY.CMM/KOTA	1500 /-	11-AUG-15
		Total	35.000			
21	AT/38.15.3568	Non-asbestos K-type Composition Brake Blocks for freight stock-Spec. No. WD-14-ABR-2007 [Amendment No. -1 of July-09 & Drg. No. WD-00006 S/01 Alt -3 or latest].(PL NO :38140809)	64781.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	11-AUG-15
		Total	64781.000			

Sr No	Tender No	Description	Quantity	Required At		
22	AT/50.13.5037	SUPPLY OF LAN EXTENDER WORK ON TWISTED COPPER PAIR WITH LINE RATE UPTO 2.3 MB OVER A DISTANCE OF 5 KM AS PER SPEC	20.000 NOS.	SSE/TELE/M/JB P	500 /-	11-AUG-15
			30.000 NOS.	SSE/TELE/M/ST A		
		Total		50.000		
23	AT/60.15.1234	25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR- 2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62095572)	38799.000 MTR	DYCOMM- D(CRWS) BHOPAL	2500 /-	11-AUG-15
		Total		38799.000		
24	AT/60.15.1235	STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62095560)	20189.000 MTR	DYCOMM- D(CRWS) BHOPAL	1500 /-	11-AUG-15
		Total		20189.000		
25	AT/61.15.2429	VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815) Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	203.000 NOS.	DY.CMM- D(CRWS) BHOPAL	2500 /-	11-AUG-15
		Total		203.000		
			1975.000 NOS.	DY.CMM- D(CRWS) BHOPAL		
		Total		1975.000		
26	AT/70.13.5037	BOX Pallets :Size 1200 X 800 X 800 mm as per drawing attached.	50.000 NOS.	SMM/GSD/BHO PAL	500 /-	11-AUG-15
		Total		50.000		
27	AT/90.15.1309	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL NO :93412654)	861.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	11-AUG-15
		Total		861.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37200

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	SMM-D(D) ITARSI	6	NOS.	Within 2 Months
	SMM-D(D) NEW KATNI JN	7	NOS.	Within 2 Months
	Total Quantity	13		

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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. 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 shall be summarily rejected. 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) In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.7)The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.8)Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.9)Bulk or entire quantity is reserve to be procured from firm having supply performance of same /similar items. 10) Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32800

Description	Consignee	Quantity	Unit	Dely Terms .
Suspension spring outer for motor truck, arrangement to DLW Drg. no. TPL- 5492	SMM-D(D) ITARSI	21	NOS.	Within 2 months
Alt-F OR Latest part no. 11410383 RDSO Specification no MP.O 4900.12(Rev.02) Nov12(PL NO :11410383)	SMM-D(D) NEW KATNI JN	96	NOS.	Within 2 months
	Total Quantity	117		

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] Railway reserves the right to procure bulk/full tender qty. from approved /proven sources & may consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.

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

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

6] Firm should quote freight, taxes and excise duty etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

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

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] 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.

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

12] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.2534
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 11-AUG-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :150900

Description	Consignee	Quantity	Unit	Dely Terms .
Glass fibre bag type secondary filter to RDSO DRG NO.SKDP-3505.(with latest alteration upto tender opening, at present ALT-06) and Specification no. MP.O.2600.16 With Modification sheet no. MP.MOD-EN.01-07.(PL NO :11458045)	SMM-D(D) ITARSI	880	NOS.	Within 2 Months
	SMM-D(D) NEW KATNI JN	1290	NOS.	Within 2 Months
	Total Quantity	2170		

1] INSPECTION BY RITES.

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] Railway reserves the right to procure bulk/full tender qty. from approved /proven sources & may consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.

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

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

6] 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.

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] 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 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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.2841
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22700

Description	Consignee	Quantity	Unit	Dely Terms .
AC CRANK CASE EXHAUSTER MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO.MP.MOD.EM.-01.01.11(REV.00) DATED 17.02.2011(PL NO :12102039)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	13 7	NOS. NOS.	Within 02 Months Within 02 Months
	Total Quantity	20		

1] INSPECTION BY RITES.

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

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

4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

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

6] 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] 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.

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

9] 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.

10] 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.

12] This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

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/10.15.2842
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
AC FUEL PUMP MOTOR CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.01.01.11(REV.00) DTD 17.02.2011(PL NO :12102076)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	7 3	NOS. NOS.	Within 02 Months Within 02 Months
	Total Quantity	10		

1] INSPECTION BY RITES.

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

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

4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

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

6] 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] 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.

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

9] 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.

10] 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.

12] This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

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/10.15.3066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36700

Description	Consignee	Quantity	Unit	Dely Terms .
Miniature circuit breaker 30 Amps 130VDC single pole non inductive for traction duty enclosed with support. DLW Drg no.EL/PT/0187 Alt R3. Sheet no 1 of 2. DLW Specn No.DEL/SPN./147.R4.(PL NO :12316027)	SMM-D(D) ITARSI	328	NOS.	Within 02 Months
	SMM-D(D) NEW KATNI JN	805	NOS.	Within 02 Months
	Total Quantity	1133		

1] INSPECTION BY RITES.

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

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

4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

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

6] 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] 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.

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

9] 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.

10] 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.

12] This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

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/10.15.8007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4400

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator assembly Set consisting of Radiator to EMD pt No. 10631855 for right side, EMD pt No. 10631856 for left side and DLW pt No. 17455017	SSE, [DIESEL] NKJ	1	SET	within two months
	Total Quantity	1		

1. INSPECTION BY RITES
2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP
3. 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. 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 shall be summarily rejected.
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. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.
10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	SMM/ELS/TKD	24	SET	Within 03 months.
	Total Quantity	24		

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 and their authorized dealer. 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. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.1013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :69600

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF- (Germany/Austria),FAG(Germany,Romania,I taly.).(PL NO :22540120)	SMM-D(ELS)	49	NOS.	Within 08 months.
	ITARSI			
	SMM/ELS/TKD	64	NOS.	Within 08 months.
	Total Quantity	113		

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 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/30.15.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :82400

Description	Consignee	Quantity	Unit	Dely Terms .
Protective tube (Polyacetal) for axle box guide arrangement to ICF drg. no T-0-1-648, Alt. 'f' RDSO Specn. RDSO/2009/CG-03 (Latest Revision)(PL NO :30010901)	DY.CMM-D(CRWS) BHOPAL	7810	NOS.	1500 Nos. within 03 months and balance after 01.04.2016 in next 03 months.
	Total Quantity	7810		

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. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1170
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified HDPE chute to drg. no.-RDSO/SK-K-2069, alt-3, with modified chute fixing arrangement to drg. no.- RDSO/SK/CG-K-4011, ALT-1 (Item No. 1 to 11 only) .(PL NO :30637053)	DY.CMM-D(CRWS) BHOPAL	952	NOS.	Within 04 months.
	Total Quantity	952		

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. Bulk or entire quantity will be purchased from firms having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :141200

Description	Consignee	Quantity	Unit	Dely Terms .
13 T Bogie BolsterT-O-4-654 alt. 4/d(PL NO :30047109)	DY.CMM-D(CRWS) BHOPAL	86	NOS.	Within 03 months.
	Total Quantity	86		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1203
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :224200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per anexure attached.(PL NO :33504179)	DYCOMM-D(CRWS) BHOPAL	3114	SET	Within 04 months.
	Total Quantity	3114		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1279
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	DYCMM- D(CRWS) BHOPAL	1656	NOS.	Within 04 months.
	Total Quantity	1656		

- 1.This is tender with REVERSE AUCTION. Tenderer may see special conditions for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in www.ireps.gov.in.
2. 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.
3. INSPECTION BY RITES.
4. Bill paying officer is FA&CAO/WCR/JBP.
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. 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/30.15.1441
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :194500

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of S.S. Inlay for Modified Lav. of ICF/GS/CZ Coaches to drg. no.- CRW/SK-702, alt-4.(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	210	SET	Full qty. after 01.04.2016 in 03 bimonthly installments.
	Total Quantity	210		

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. 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/38.15.2206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 11-AUG-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
Dust shield for centre pivot of CASNUB bogies to RDSO Drg. No.- WD-85079-S-2, Alt.-24 or latest, Item-6.(PL NO :38106747)	DY.CMM/KOTA	8105	NOS.	50% Qty within 90 days and balance after 01.04.2016 within 30 days
Total Quantity		8105		

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 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/38.15.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :62300

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	DY.CMM/KOTA	18962	NOS.	2500 nos up to 31.03.2016 balance after 01.04.2016 within 60 days
	Total Quantity	18962		

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/38.15.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36800

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	27 7	NOS. NOS.	After 01.04.2016 but before 31.05.2016
	Total Quantity	34		

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/38.15.2621
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Constant contact Polyurethene side bearer pad assembly for NLB Bogie to Drg no-AAL-021101/N,ALT NO-One or Latest & [RDSO's Specn no-WD-38-Misc-2004 Rev-1 of Jan 2008 and amendment no-1 of March 2008 Drg. No. AAL-021101/N Alt. 01 or latest].(PL NO :38106462)	DY.CMM/KOTA	6640	NOS.	50 Percent quantity within 90 days and balance after 01.04.2016 but before 30.06.2016.
	Total Quantity	6640		

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. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.3401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38101099)	DY.CMM/KOTA	35	NOS.	10 nos by 30.11.2015 and balance after 01.04.2016 but before 30.04.2016
	Total Quantity	35		

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/38.15.3568
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :390400

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos K-type Composition Brake Blocks for freight stock- Spec. No. WD-14-ABR-2007 [Amendment No. -1 of July-09 & Drg. No. WD-00006 S/01 Alt -3 or latest].(PL NO :38140809)	AMM-D(BOXN) NEW KATNI JN	64781	NOS.	50 PERCENT QUANTITY TO BE SUPPLIED COMMENCING 90 DAYS FROM PO @ 6000 NOS PER MONTH AND BALANCE AFTER 01.04.2016 @ 6000 NOS PER MONTH.
Total Quantity		64781		

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. Splitting clause as per tender condition para-16 of Annexure-B shall 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/50.13.5037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8500

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF LAN EXTENDER WORK ON TWISTED COPPER PAIR WITH LINE RATE UPTO 2.3 MB OVER A DISTANCE OF 5 KM AS PER SPEC	SSE/TELE/M/JP	20	NOS.	WITHIN 3 MONTHS.
	SSE/TELE/M/STA	30	NOS.	WITHIN 3 MONTHS.
	Total Quantity	50		

- (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 railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- (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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**60.15.1234**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 11-AUG-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :450600

Description	Consignee	Quantity	Unit	Dely Terms .
25 MM NB Stainless Steel Pipe to ASTM -A 312 schedule 40 S Grade TP 304 (ERW), confirming to RDSO Specn. No. 04-ABR-2002 Rev. 1 of Feb 2007 or latest . Reserved for RDSO Approved sources.(PL NO :62095572)	DYCMM- D(CRWS) BHOPAL Total Quantity	38799	MTR	WITHIN 03 TO 04 MONTHS

1.INSPECTION BY RDSO. 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable. 4. THIS IS AN ITEM CONTROLLED BY RDSO AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM RDSO APPROVED SOURCES 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.15.1235
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :151200

Description	Consignee	Quantity	Unit	Dely Terms .
STAINLESS STEEL WELDED PIPE 20 MM TO ASTM-A 312 SCHEDULE 40 S GRADE TP TO RDSO SPEC. -04 ABR-2002 REV.1 OF FEB.2007.(PL NO :62095560)	DYCOMM-D(CRWS) BHOPAL	20189	MTR	3-4 Months.
	Total Quantity	20189		

1.INSPECTION BY RDSO. 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable. 4. THIS IS AN ITEM CONTROLLED BY RDSO AND RAILWAY RESERVES THE RIGHT TO ORDER ENTIRE OR BULK QUANTITY FROM RDSO APPROVED SOURCES 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.15.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :407900

Description	Consignee	Quantity	Unit	Dely Terms .
VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev-1) or Latest, SIZE 14000 X 1620 X 2 MM IN ONE ROLL.(PL NO :75613815)	DY.CMM-D(CRWS) BHOPAL	203	NOS.	within 3-4 months
	Total Quantity	203		
Vinyle flooring sheet size: 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-1) or latest Colour as per sample code No. NAC-FLG-02 for Non-AC coaches .(PL NO :75613839)	DY.CMM-D(CRWS) BHOPAL	1975	NOS.	within 3-4 months
	Total Quantity	1975		

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/70.13.5037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
BOX Pallets :Size 1200 X 800 X 800 mm as per drawing attached.	SMM/GSD/BHO PAL	50	NOS.	WITHIN 03 MONTHS
	Total Quantity	50		

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/90.15.1309
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 11-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14000

Description	Consignee	Quantity	Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL NO :93412654)	DY.CMM- D(CRWS) BHOPAL	861	NOS.	60 Days.
	Total Quantity	861		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
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 source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. 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.