

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/34/2015 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/10.15.3065	15A miniature circuit breaker 130V DC single pole alongwith mounting bracket and back terminal connection arrangement to DLW drg. no. EL/PT/0187 alt. R2.Sheet 1 of 2 alongwith Specn. no. DEL/SPN/147.alt-R4.(PL NO :12316015)	454.000 NOS.	SMM-D(D)	500 /-	18-AUG-15
			791.000 NOS.	ITARSI		
			Total	SMM-D(D) NEW KATNI JN		
				1245.000		
2	AT/20.15.1014	Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	34.000 NOS.	SMM-D(ELS)	500 /-	18-AUG-15
			66.000 NOS.	ITARSI		
			22.000 NOS.	SMM-D(ELS)		
			Total	NEW KATNI JN SMM/ELS/TKD		
				122.000		
3	AT/20.15.2462	Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :25728260)	58.000 SET	SMM-D(ELS)	500 /-	18-AUG-15
			4.000 SET	ITARSI		
			Total	SMM/ELS/TKD		
				62.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.15.3172	SET OF END SHIELD (PE & CE) WITH PROTECTION SCREEN FOR PE SHIELD FOR TM TAO-659 TO DRG. No. WR-CCG-EL/1-TM-094 SH-1/3, ALT-3, WR-CCG-EL/1-TM-093 ALT-3, WITH BORE DIA 190 (-0.00 TO -0.02) AND WR-CCG-EL/2-TM-094 SH-3/3 ALT.1(PL NO :25948430)	1.000 SET 27.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 28.000	500 /-	18-AUG-15
5	AT/20.15.3592	AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	160.000 SET 70.000 SET 120.000 SET Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD 350.000	500 /-	18-AUG-15
6	AT/20.15.4026	Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	12.000 SET Total	SMM/ELS/TKD 12.000	1500 /-	18-AUG-15
7	AT/20.15.4066	SPHERI BLOC FOR AXLE GUIDE LINK/TM TORQUE ARM FOR WAG-9/WAP-7 LOCOS TO SPECN.NO.RDSO/2007/EL/SPEC/0051/REV-04 OR LATEST AND ABB DRG.NO.1A 01600005,REV-3 OR LATEST(This is self life item and should be procured with staggered delivery period.Supplier to mention/print date of manufacturing on the item and item to be supplied within 60 days of manufacturing date)(PL NO :29940035)	369.000 NOS. Total	SMM/ELS/TKD 369.000	1500 /-	18-AUG-15
8	AT/20.15.4302	HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	4.000 NOS. Total	SMM/ELS/TKD 4.000	500 /-	18-AUG-15
9	AT/20.15.4319	SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	2.000 SET Total	SMM/ELS/TKD 2.000	500 /-	18-AUG-15

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.15.1023	Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	4764.000 NOS. 139.000 NOS.	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	1500 /-	18-AUG-15
		Total		4903.000		
11	AT/30.15.1214	Set of UIC type rubber vestibule arrangement to RDSO Drg. no.- RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec. No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	614.000 SET	DY.CMM-D(CRWS) BHOPAL	2500 /-	18-AUG-15
		Total		614.000		
12	AT/30.15.1268	NON ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITION BRAKE BLOCKS TO DRG NO.RDSO/SK 98066 ALT.6 & RDSO SPECN.NO.C-9809, REV.04.(PL NO :30316121)	104712.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	18-AUG-15
		Total		104712.000		
13	AT/30.15.1271	Water tank assembly (455 lts.) Two piece design to drg. no.- ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	552.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	18-AUG-15
		Total		552.000		
14	AT/30.15.1444	Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.5, Date of issue 22.07.2014.(PL NO :30618174)	9.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	18-AUG-15
		Total		9.000		
15	AT/30.15.1465	Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-05, date of issue 01.06.2013 (Please see Annexure attached for STR004, Ver.-5)(PL NO :30618162)	168.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	18-AUG-15
		Total		168.000		
16	AT/30.15.5007	Miscellaneous item of Air Brake with detailed description as per Annexure attached.	200.000 SET	Sr. SectionEngineer BOGIE REPAIR BPL	500 /-	18-AUG-15
		Total		200.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/34.15.3031	PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	3000.000 LTR 72000.000 LTR 6725.000 LTR 60.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM- D(GSD)BPL SMM/ELS/TKD	1500 /-	18-AUG-15
18	AT/34.15.3063	Enamel Synthetic Exterior Brushing/ Finishing Air Craft Blue to ICF Specification ICF/MD/Spec.-045 issue states 02 Revision - 03 (except clause C3 of IS:8662/2004. and colour shed No. 108 to IS-5/1994 Packing in 20 Ltrs. new non-returnable M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032070)	335.000 LTR 20405.000 LTR 6365.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL SMM- D(GSD)BPL	500 /-	18-AUG-15
19	AT/34.15.3073	Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77033255)	1152.000 LTR 9300.000 LTR 14160.000 LTR 1000.000 LTR 400.000 LTR 600.000 LTR 800.000 LTR 13410.000 LTR 700.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM- D(GSD)BPL SMM/ELS/TKD	1500 /-	18-AUG-15
20	AT/38.15.1084	DOOR HAND HOLD FOR 'BOXN' WAGON TO IRS'S DRG. NO.W/ML-6,ALT. NO-3 (THREE) OR LATEST.(PL NO :38450392)	20000.000 NOS. 5346.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	18-AUG-15

Sr No	Tender No	Description	Quantity	Required At		
21	AT/38.15.1347	Distributor valve complete without common pipe Bracket and control reservoir for freight stock as per RDSO's Specn.No. 02-ABR-02,appendix-A1 of Oct.-03 with amendment No.03 of April-2010 OR LATEST.(PL NO :38163822)	259.000 NOS. 391.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 650.000	2500 /-	18-AUG-15
22	AT/38.15.2003	Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item-1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, or latest Item-3.(PL NO :38327119)	4681.000 NOS. 4288.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 8969.000	500 /-	18-AUG-15
23	AT/38.15.2139	COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3 OR LATEST.(PL NO :38125225)	2904.000 NOS. 1378.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 4282.000	500 /-	18-AUG-15
24	AT/38.15.2182	Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38146708)	814.000 NOS. 10375.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 11189.000	500 /-	18-AUG-15

Sr No	Tender No	Description	Quantity	Required At		
25	AT/50.13.8219	Supply and installation of WLL-EPABX system ISDN electronic Exchange 100% non blocking PCM/TDM IP based ready switch with inbuilt integrated DECT having number of extension =48, expandable up to 128 ports, number of junctions=08, operator's console-01, DECT base=01, with inbuilt power supply unit, voice mail supports, and integrated mobility for Wi-Fi hand phones and suitable to connect IP phones, Digital Phones, Video phones and analog phones, NEC model no. SV 8100 or equivalent specification enclosed. In addition to above the EPABX shall be equipped with following cards: [a.] IP Gateway card 48 channels-01 No., [b.] 30 channels PRI card=1 No., [c.] 4 port E&M card compatible to WLL exchange= 1 No., [d.] Digital lines card 08 lines =1 No., [e.] DECT phone=20 No., [f.] Additional DECT base station =2 Nos., [g.] DECT base station card controller for external base station 1 Nos, [h.] DECT extension card for 10DECT extension=3 Nos. [i.] voice mail system 4 port for use with PC=1No. [j] float cum boost charger for EPABX system current rating 15 A, voltage rating 48 volt=1 Nos. and [k] Push Button CLIP phone=15 Nos.	1.000 SET	SSE/TELE/M/ST A	500 /-	18-AUG-15
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/50.15.8010	SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (02 nos) attached.	3.000 SET	SSE/SIG/C/KTT	2500 /-	18-AUG-15
		Total		3.000		
		SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (01 nos) attached.	1.000 SET	SSE/SIG/C/KTT		
		Total		1.000		
		SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (02 nos) attached.	1.000 SET	SSE/SIG/C/KTT		
		Total		1.000		
		SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (01 no) attached	4.000 SET	SSE/SIG/C/KTT		
		Total		4.000		
		SMPS BASED INTEGRATED POWER SUPPLY SYSTEM (IPS) AS PER RDSO/SPN/165/2012 VER. 3.0 WITH LATEST AMENDMENT /REVISIONS IF ANY AND AS PER RDSO LETTER NO.STS/E/IPS/GENERAL DATED 03.04.2008.As per annexure/drawing(06 nos) attached.	4.000 SET	SSE/SIG/C/KTT		
		Total		4.000		
		SMPS BASED INTEGRATED POWER SUPPLY SYSTEM (IPS) AS PER RDSO/SPN/165/2012 VER. 3.0 WITH LATEST AMENDMENT /REVISIONS IF ANY AND AS PER RDSO LETTER NO.STS/E/IPS/GENERAL DATED 03.04.2008.As per annexure/drawing (1 no) attached	7.000 SET	SSE/SIG/C/KTT		
		Total		7.000		
27	AT/61.15.1657	M.S. WELDING ELECTRODES CLASS A2 SIZE 5 X 450 MM TO SPECIFICATION IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	139172.000 MTR	DY.CMM/KOTA	500 /-	18-AUG-15
			407.000 MTR	SMM-D(D) NEW KATNI JN		
		Total		139579.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/61.15.2407	"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTs-234, rev.-00, Issued date -21.02.2012 (in length of 15 meters)".(PL NO :75037567)	1459.000 MTR 2023.000 MTR 18840.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL	1500 /-	18-AUG-15
		Total		22322.000		
29	AT/61.15.2455	Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	10096.000 MTR 100.000 MTR 384.000 MTR 116.000 MTR	DY.CMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) NEW KATNI JN SMM/ELS/TKD	1500 /-	18-AUG-15
		Total		10696.000		
		Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	37642.000 MTR	DY.CMM-D(CRWS) BHOPAL		
		Total		37642.000		
30	AT/80.14.1146	SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGINAL PACKING. IS; 4199-90(PL NO :81050525)	12989.000 KGS.	SMM-D(GSD)BPL	500 /-	18-AUG-15
		Total		12989.000		
31	AT/80.15.1145	SOAP LOUNDRY IN THE FORM OF BAR SIZE 50MM x 370MM APPRO x & MIN. WEIGHT 900GMS CONFIRMING TO I S 285/92 (3RD REVISION) WITH SMD NO. 1 TYPE 1IS 285/92 REVISION)(PL NO :81050112)	21932.000 NOS.	SMM-D(GSD)BPL	500 /-	18-AUG-15
		Total		21932.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.3065
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
15A miniature circuit breaker 130V DC single pole alongwith mounting bracket and back terminal connection arrangement to DLW drg. no. EL/PT/0187 alt. R2.Sheet 1 of 2 alongwith Specn. no. DEL/SPN/147.alt-R4.(PL NO :12316015)	SMM-D(D) ITARSI	454	NOS.	Within 02 Months
	SMM-D(D) NEW KATNI JN	791	NOS.	Within 02 Months
	Total Quantity	1245		

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 waival 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/20.15.1014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55900

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing NSK No.NJ 324 AMCG 175 EP 6A + HJ 324(shoulder guided) or SKF No. NJ 324 ECMA P64 PVA 301 + HJ 324 EC/VA 301(shoulder guided) or FAG No. NJ 324 EMIA P6 R 155,195 F1 + HJ 324 EF1(shoulder guided) for commutator end for HITACHI TM.(Only RDSO approved sources will be considered).(PL NO :22540131)	SMM-D(ELS) ITARSI	34	NOS.	Within 04 months.
	SMM-D(ELS) NEW KATNI JN	66	NOS.	Within 04 months.
	SMM/ELS/TKD	22	NOS.	Within 04 months.
	Total Quantity	122		

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/20.15.2462
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of insulating rod for TM type HS-15250 A comprising of 2 items 48 Nos. as per sketch No. BSL/ELW/SK.NO.6024 ALT-4.(PL NO :25728260)	SMM-D(ELS)	58	SET	Within 03 months.
	ITARSI			
	SMM/ELS/TKD	4	SET	Within 03 months.
	Total Quantity	62		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.3172
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF END SHIELD (PE & CE) WITH PROTECTION SCREEN FOR PE SHIELD FOR TM TAO-659 TO DRG. No. WR-CCG-EL/1-TM-094 SH-1/3, ALT-3, WR-CCG-EL/1-TM-093 ALT-3, WITH BORE DIA 190 (-0.00 TO -0.02) AND WR-CCG-EL/2-TM-094 SH-3/3 ALT.1(PL NO :25948430)	SMM-D(ELS)	1	SET	Within 03 months.
	ITARSI			
	SMM/ELS/TKD	27	SET	Within 03 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 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/20.15.3592
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36500

Description	Consignee	Quantity	Unit	Dely Terms .
AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	SMM-D(ELS) ITARSI	160	SET	Within 03 months.
	SMM-D(ELS) NEW KATNI JN	70	SET	Within 03 months.
	SMM/ELS/TKD	120	SET	Within 03 months.
	Total Quantity		350	

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 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/20.15.4026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :82000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/ 009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	SMM/ELS/TKD	12	SET	Within 04 months.
	Total Quantity	12		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Tender specific authorization of the CLW approved firm's must be submitted along with offer 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/20.15.4066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :88900

Description	Consignee	Quantity	Unit	Dely Terms .
SPHERI BLOC FOR AXLE GUIDE LINK/TM TORQUE ARM FOR WAG-9/WAP-7 LOCOS TO SPECN.NO.RDSO/2007/EL/SPEC/0051/RE V-04 OR LATEST AND ABB DRG.NO.1A 01600005,REV-3 OR LATEST(This is self life item and should be procured with staggered delivery period.Supplier to mention/print date of manufacturing on the item and item to be supplied within 60 days of manufacturing date)(PL NO :29940035)	SMM/ELS/TKD	369	NOS.	Within 05 months.
	Total Quantity	369		

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 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/20.15.4302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23700

Description	Consignee	Quantity	Unit	Dely Terms .
HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	SMM/ELS/TKD Total Quantity	4 4	NOS.	Within 04 months.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FIBRE OPTIC CABLE TO SCOPE OF SUPPLY PARA NO. 5 OF CLW SPECN NO. CLW/ES/3/0141 OR LATEST. CLW DRG. NO. CLW/ES/3/SK1/0141 OR LATEST.(PL NO :29600042)	SMM/ELS/TKD		2 SET	Within 02 months.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
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/30.15.1023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :130700

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	DY.CMM-D(CRWS) BHOPAL	4764	NOS.	2000 Nos. within 02 months and balance after 01.04.2016 in next 03 months.
	DY.CMM/KOTA	139	NOS.	within 02 months.
	Total Quantity	4903		

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. Bulk or entire quantity will be purchased from firms having successful past supply performance for same/similar item.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
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/30.15.1214
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :456100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of UIC type rubber vestibule arrangement to RDSO Drg. no.- RDSO/SK-99056, Alt.3 or latest, Item 2 to 14 & 25(Item 2 to 14 & 25 in assembled condition) confirming to RDSO spec.	DY.CMM-D(CRWS) BHOPAL	614	SET	150 sets within 04 months, balance after 01.04.2016 in 3 quarterly installments.
No.RDSO/2007/CG-05 (Corrigendum slip no.1 of Feb-2008) along with amdt. slip No.1 of Jan-2010 & amdt. slip No.2 of May-2011.(PL NO :30256550)	Total Quantity	614		

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 procured from RDSO approved firms only.
14. Railway reserves the right to place purchase order on one or more eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
NON ASBESTOS BASED "K" TYPE HIGH FRICTION COMPOSITION BRAKE BLOCKS TO DRG NO.RDSO/SK 98066 ALT.6 & RDSO SPECN.NO.C-9809, REV.04.(PL NO :30316121)	DY.CMM-D(CRWS) BHOPAL	104712	NOS.	25000 NOS. within 03 months & balance in 3 biomonthly installments after 01.04.2016.
	Total Quantity	104712		

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. 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 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/30.15.1271
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :195800

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	DY.CMM-D(CRWS) BHOPAL	552	NOS.	Full delivery after 01.04.2016 in 2 quarterly installments.
	Total Quantity	552		

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 procured from firms having past supply performance for same or 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/30.15.1444
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :68800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Cushioned Seat, Berth, Arm Rest & Head Rest for ACCW coaches [BG] as per Spec. no. CRWS/BPL/ACCW/cushion mtrl/STR001, Ver.5, Date of issue 22.07.2014.(PL NO :30618174)	DY.CMM-D(CRWS) BHOPAL	9	SET	Within 04 months.
	Total Quantity	9		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1465
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :385700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/STR004, Ver.-05, date of issue 01.06.2013 (Please see Annexure attached for STR004, Ver.-5)(PL NO :30618162)	DY.CMM-D(CRWS) BHOPAL	168	SET	50 sets within 04 months, balance after 01.04.2016 in 3 quarterly installments.
	Total Quantity	168		

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. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44100

Description	Consignee	Quantity	Unit	Dely Terms .
Miscelleneous item of Air Brake with detailed description as per Annexure attached.	Sr. SectionEngineer BOGIE REPAIR BPL	200	SET	Within 03 months.
	Total Quantity	200		

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 WAO/CRWS/BPL & Bill passing officer is Dy.CME/CRWS/BPL.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.15.3031
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 18-AUG-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :149600

Description	Consignee	Quantity	Unit	Dely Terms .
PAINT READY MIXED ,FINISHING,GENERAL PURPOSE, SYNTHETIC, RED OXIDE ISC 446 AS PER RDSO SPECN.NO. M&C/PCN/122/2006 "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77091310)	AMM-D(BOXN)	3000	LTR	within 3-4 months
	NEW KATNI JN	72000	LTR	within 3-4 months
	DY.CMM/KOTA	6725	LTR	within 3-4 months
	SMM- D(GSD)BPL	60	LTR	within 3-4 months
	SMM/ELS/TKD	81785		
	Total Quantity			

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.15.3063
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :64600

Description	Consignee	Quantity	Unit	Dely Terms .
Enamel Synthetic Exterior Brushing/ Finishing Air Craft Blue to ICF Specification ICF/MD/Spec.-045 issue states 02 Revision - 03 (except clause C3 of IS:8662/2004. and colour shed No. 108 to IS-5/1994 Packing in 20 Ltrs. new non-returnable M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032070)	AMM-D(BOXN) NEW KATNI JN	335	LTR	50 % QTY WITHIN 2 MONTHS BALANCE 50 % QTY AFTER 6 MONTHS OF 1 ST SUPPLY BUT WITHIN 8 MONTHS.
	DY.CMM- D(CRWS) BHOPAL	20405	LTR	50 % QTY WITHIN 2 MONTHS BALANCE 50 % QTY AFTER 6 MONTHS OF 1 ST SUPPLY BUT WITHIN 8 MONTHS.
	SMM- D(GSD)BPL	6365	LTR	50 % QTY WITHIN 2 MONTHS BALANCE 50 % QTY AFTER 6 MONTHS OF 1 ST SUPPLY BUT WITHIN 8 MONTHS.
Total Quantity		27105		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.15.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :76900

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.". (PL NO :77033255)	AMM-D(BOXN) NEW KATNI JN	1152	LTR	within 2-3 months
	DY.CMM- D(CRWS) BHOPAL	9300	LTR	within 2-3 months
	DY.CMM/KOTA	14160	LTR	within 2-3 months
	SMM-D (ELS) NEW KATNI JN	1000	LTR	within 2-3 months
	SMM-D(D) ITARSI	400	LTR	within 2-3 months
	SMM-D(D) NEW KATNI JN	600	LTR	within 2-3 months
	SMM-D(ELS) ITARSI	800	LTR	within 2-3 months
	SMM- D(GSD)BPL	13410	LTR	within 2-3 months
	SMM/ELS/TKD	700	LTR	within 2-3 months
	Total Quantity		41522	

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

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

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

6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves

7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

8. Payment:-As per IRS terms and conditions.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1084
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14200

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HAND HOLD FOR 'BOXN' WAGON TO IRS'S DRG. NO.W/ML-6,ALT. NO-3 (THREE) OR LATEST.(PL NO :38450392)	AMM-D(BOXN) NEW KATNI JN	20000	NOS.	5000 Nos within 120 days and balance after 01.04.2016 within 30 days.
	DY.CMM/KOTA	5346	NOS.	
	Total Quantity	25346		

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/38.15.1347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :205500

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor valve complete without common pipe Bracket and control reservoir for freight stock as per RDSO's Specn.No. 02-ABR-02,appendix-A1 of Oct.-03 with amendment No.03 of April-2010 OR LATEST.(PL NO :38163822)	AMM-D(BOXN)	259	NOS.	AFTER 01.04.2016 @ 200 NOS PER QUARTER.
	NEW KATNI JN DY.CMM/KOTA	391	NOS.	
	Total Quantity	650		

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 amending] 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/38.15.2003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24500

Description	Consignee	Quantity	Unit	Dely Terms .
Pin flat head to IRS Drg. No.- L/PN-631/M, Alt-6 or latest, Item- 1 to 5, with Bulb cotter to RDSO Drg. no.- WD-94068-S/01, Alt-4, or latest Item-3.(PL NO :38327119)	AMM-D(BOXN)	4681	NOS.	within 90 days
	NEW KATNI JN DY.CMM/KOTA	4288	NOS.	After 01.04.2016 but before 30.06.2016
Total Quantity		8969		

- 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 than 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 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/38.15.2139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34300

Description	Consignee	Quantity	Unit	Dely Terms .
COUPLER ROD (FOR AIR BRAKE) BOXN TO RDSO DRG. NO. WD- 00046-S-01, ITEM NO. 1, ALT. NO.-3 OR LATEST.(PL NO :38125225)	AMM-D(BOXN)	2904	NOS.	after 01.04.2016but before 30.04.2016
	NEW KATNI JN DY.CMM/KOTA	1378	NOS.	
	Total Quantity	4282		

- 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 than 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 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.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2182
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake wear plate for CASNUB bogies to RDSO drg. no.-SK-69597, alt-41 or latest, item- 9.(PL NO :38146708)	AMM-D(BOXN) NEW KATNI JN	814	NOS.	5000 Nos within 03 month and balance after 01.04.2016 but before 30.04.2016
	DY.CMM/KOTA	10375	NOS.	
	Total Quantity	11189		

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 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/50.13.8219
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply and installation of WLL-EPABX system ISDN electronic Exchange 100% non blocking PCM/TDM IP based ready switch with inbuilt integrated DECT having number of extension =48, expandable up to 128 ports, number of junctions=08, operator's console-01, DECT base=01, with inbuilt power supply unit, voice mail supports, and integrated mobility for Wi-Fi hand phones and suitable to connect IP phones, Digital Phones, Video phones and analog phones, NEC model no. SV 8100 or equivalent specification enclosed.In addition to above the EPABX shall be equipped with following cards: [a.] IP Gateway card 48 channels-01 No., [b.] 30 channels PRI card=1 No., [c.] 4 port E&M card compatible to WLL exchange= 1 No.,[d.] Digital lines card 08 lines =1 No.,[e.] DECT phone=20 No., [f.] Additional DECT base station =2 Nos., [g.] DECT base station card controller for external base station 1 Nos, [h.] DECT extension card for 10DECT extension=3 Nos. [i.]voice mail system 4 port for use with PC=1No. [j] float cum boost charger for EPABX system current rating 15 A, voltage rating 48 volt=1 Nos. and[k] Push Button CLIP phone=15 Nos.	SSE/TELE/M/ST A		1 SET	WITHIN 3 MONTHS.
	Total Quantity		1	

[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]"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] 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] 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/50.15.8010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :415100

Description	Consignee	Quantity	Unit	Dely Terms .
SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (02 nos) attached.	SSE/SIG/C/KTT	3	SET	3-4 months
	Total Quantity	3		
SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (01 nos) attached.	SSE/SIG/C/KTT	1	SET	3-4 months
	Total Quantity	1		
SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (02 nos) attached.	SSE/SIG/C/KTT	1	SET	3-4 months
	Total Quantity	1		
SMPS based integrated power supply system (IPS) as per RDSO /SPN/165/2012 ver.3.0 with latest amendment/revisions if any and as per RDSO letter no. STS/E/IPS/ General dated 03-04-2008. As per annexure /drawing (01 no) attached	SSE/SIG/C/KTT	4	SET	3-4 months
	Total Quantity	4		
SMPS BASED INTEGRATED POWER SUPPLY SYSTEM (IPS) AS PER RDSO/SPN/165/2012 VER. 3.0 WITH LATEST AMENDMENT /REVISIONS IF ANY AND AS PER RDSO LETTER NO.STS/E/IPS/GENERAL DATED 03.04.2008.As per annexure/drawing(06 nos) attached.	SSE/SIG/C/KTT	4	SET	3-4 months
	Total Quantity	4		
SMPS BASED INTEGRATED POWER SUPPLY SYSTEM (IPS) AS PER RDSO/SPN/165/2012 VER. 3.0 WITH LATEST AMENDMENT /REVISIONS IF ANY AND AS PER RDSO LETTER NO.STS/E/IPS/GENERAL DATED 03.04.2008.As per annexure/drawing (1 no) attached	SSE/SIG/C/KTT	7	SET	3-4 months
	Total Quantity	7		

1] INSPECTION BY RDSO.

2] 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.

3] Interse position shall be shall be decided itemwise consignee wise.

- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] 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.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] 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/61.15.1657
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A2 SIZE 5 X 450 MM TO SPECIFICATION IRSM 28/12 RDSO APPROVED BRAND(PL NO :76011197)	DY.CMM/KOTA	139172	MTR	DP AFTER 01/04/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 31/03/16
	SMM-D(D) NEW KATNI JN	407	MTR	DP AFTER 01/04/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 31/03/16
Total Quantity		139579		

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/61.15.2407
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :72900

Description	Consignee	Quantity	Unit	Dely Terms .
"TPV synthetic thermoplastic hose nominal bore,size -31.5mm, to RCF MDTS-234, rev.-00, Issued date -21.02.2012 (in length of 15 meters)".(PL NO :75037567)	AMM-D(BOXN)	1459	MTR	WITHIN 06 MONTHS
	NEW KATNI JN			
	DY.CMM-D(CRWS)	2023	MTR	WITHIN 06 MONTHS
	BHOPAL			
	SMM-D(GSD)BPL	18840	MTR	WITHIN 06 MONTHS
	Total Quantity	22322		

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/61.15.2455
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :135800

Description	Consignee	Quantity	Unit	Dely Terms .
Expanded Vinyl Coated Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier)As per RDSO spec.no. RDSO/2008/CG-07 for AC coaches , sample code no. AL AC-01.(PL NO :75401708)	DY.CMM-D(CRWS)	10096	MTR	3 TO 4 MONTHS
	BHOPAL			
	SMM-D (ELS)	100	MTR	3 TO 4 MONTHS
	NEW KATNI JN			
	SMM-D(D) NEW	384	MTR	3 TO 4 MONTHS
	KATNI JN			
	SMM/ELS/TKD	116	MTR	3 TO 4 MONTHS
	Total Quantity	10696		
Expanded Vinyl Coated Fabricfor N/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed between the purchaser and supplier)As per RDSO spec. no. RDSO/2008/CG-07 for N/AC coaches, sample code no. AL NAC-03.(PL NO :75613979)	DY.CMM-D(CRWS)	37642	MTR	3 TO 4 MONTHS
	BHOPAL			
	Total Quantity	37642		

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/80.14.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14700

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING. IS; 4199-90(PL NO :81050525)	SMM- D(GSD)BPL	12989	KGS.	60 Days.
	Total Quantity	12989		

1.INSPECTION BY RITES

2.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

3.No Octri duty will be payable, only octri exemption certificate issued by railway .

4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.

5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

6.Bill Passing & Paying officer is FA & CAO/WCR/JBP

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

8.No any consectional form 'C' or 'D' will be provided.

9.Railways reserves the rights to procure bulk quantity from one or more firm.

10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable

11.Tender for this Items is invited through IREPS on line system only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 18-AUG-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3100

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LOUNDRY IN THE FORM OF BAR SIZE 50MM x 370MM APPRO x & MIN. WEIGHT 900GMS CONFIRMING TO I S 285/92 (3RD REVISION) WITH SMD NO. 1 TYPE 1IS 285/92 REVISION)(PL NO :81050112)	SMM- D(GSD)BPL Total Quantity	21932 21932	NOS.	60 Days.

1. INSPECTION BY RITES
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Quantity Variation Clause +/- 5% will be acceptable.
8. Firm should quote for destination / free at destination price.
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.