WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT
Office of Controller of Stores, West Central Railway, Jabalpur- 482001

Advertise Tender Notice No. EPS/36/2015 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	Q	uantity	Required At	Cost of Tender Documents (Rs.)	Due Date
I	AT/20.15.2451	Set of MACHINED items for TM type HS-15250A, (08 items 13 Nos) as per sketch No.BSL/ELW/SK.NO.6020 alt-3 and BDSC/MS/414 (Box 0) details		2.000 SET 47.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	1500 /-	01-SEP-15
		and RDSO/MS/414 (Rev.0), dated 03.10.12. or latest.(PL NO :24980353)	Total		49.000		
AT/20.15.2470 HIT/	HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166		43.000 NOS.	SMM-D(ELS) ITARSI	500 /-	01-SEP-15	
		ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2		23.000 NOS.	SMM-D(ELS) NEW KATNI JN		
		ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO		28.000 NOS.	SMM/ELS/TKD		
		:25100348)	Total		94.000		
	AT/20.15.4168	ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL		29.000 NOS.	SMM/ELS/TKD	500 /-	01-SEP-15
, , ;		Total		29.000			
1	AT/20.15.4193	AIR FLOW MEASURING GAUGE		8.000 NOS.	SMM/ELS/TKD	500 /-	01-SEP-15
		AS PER FTIL PART NO.22002000 A.(PL NO :29161186)	Total		8.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.15.4294	ZINC CROMATED (DIPPING PROCESS) OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER	17.000 NOS. Total	SMM/ELS/TKD 17.000	1500 /-	01-SEP-15
0	AT/00 45 4050	TO Specn No CLW/ES/3/0102 Alt- D OR LATEST & ABB Doc No 3EHP590472 R0001 OR LATEST.(PL NO :29730077)	4 000 NOO	OMM/FLOTT/CD	500 /	04.050.45
6	A1/20.15.4352	PRECHARGING RESISTOR CONVERTER (POS NO 14), 150 KW, 50 OHM +/- 10% - 1517V - 50A ABB PRODUCT NO. 3EHN 424095P1250 OR LATEST.(PL NO :29650045)	4.000 NOS. Total	SMM/ELS/TKD 4.000	500 /-	01-SEP-15
7	AT/30.15.1048	Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. NoICF SK-0-5-015, Alt-4 & n or	2728.000 NOS. 74.000 NOS.	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	1500 /-	01-SEP-15
		as applicable on the date of tender opening, Item- 1.(PL NO	Total	2802.000		
8	AT/30.15.1100	:30056068) Brake Beam complete 13T bogie TO DRG. NO T-3-2-624, ALT7 & J, Col-IV Without item 6.(PL NO	5891.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	01-SEP-15
		:30327611)	Total	5891.000		
9	AT/30.15.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. NoT-5-1-672, AltX & 18,	499.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	01-SEP-15
		COLII.(PL NO :30511252)	Total	499.000		
10	AT/30.15.1218	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE	272.000 SET	DY.CMM- D(CRWS) BHOPAL	1500 /-	01-SEP-15
		SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV- 2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG- K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	Total	272.000		
11	AT/30.15.1249	Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No 02-ABR-02.(PL NO :30986679)	488.000 SET	DYCMM- D(CRWS) BHOPAL	2500 /-	01-SEP-15
		02.(1 = 140 .00000013)	Total	488.000		

12 AT/30.15.1303 Set of Densified Thermal Bonded Polyester to RDSO Spac. NoC-K 607 (rev.1) (provisional) for Non AC steeper coaches, size and quantity as under -(1) DTB polyester for Single Seat Size 38 x 487 x 552 MM, CPy/coach-s 18 Nos. (2) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. (4) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. (4) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. (4) DTB Polyester for Longitudinal side upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. (4) DTB Polyester for Longitudinal side upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. (4) DTB Polyester for Longitudinal side upper berth size 38 x 555 x 1830 MM, CPy/coach-s 18 Nos. Item No. 1.2.3.4.5, 6 should be supply with density at 1.6 op lauk-3 x 65m (4) DTB Polyester for Longitudinal side upper berth Nos. Item No. 1.2.3.4.5, 6 should be supply with density at 1.6 op lauk-3 x 65m (4) DTB Polyester for Longitudinal side upper berth Nos. Item No. 1.2.3.4.5, 6 should be supply with density at 1.6 op lauk-3 x 65m (4) DTB Polyester for Single Seat back rest size 38 x 488 x 785 MM, CPy/coach-s 18 Nos. Item No. 1.2.3.4.5, 6 should be supply with density at 1.6 op lauk-3 x 65m (4) DTB Polyester for Single Seat back rest size 38 x 488 x 785 MM, CPy/coach-s 18 Nos. Item No. 1.2.3.4.5, 6 should be supply with density at 1.6 op lauk-3 x 65m (4) DTB Polyester for Single Seat Density with provision of slotted hole for 120 At VIAL battery to be made as per consigned size of the size	Sr No	Tender No	Description	Quantity	Required At		
Quantity as under: (-1) DTB ployester for Transverse Seal size 38 x 553 x 1823 MM, City/coach= 18 Nos. (2) DTB Polyester for Single Seal size 38 x 497 x 552 MM, City/coach= 9 Nos. (3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, City/coach= 9 Nos. (4) DTB Polyester for Longitudinal side upper berth size 38 x 555 x 1830 MM, City/coach= 9 Nos. (5) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (6) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach= 19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=19 Nos. (10) DTB Polyester for Single Seal back rest size 39 x 448 x 785 MM, City/coach=	12	AT/30.15.1303	Polyester to RDSO Spec. No C-K 607 (rev.1) (provisional) for Non		D(CRWS)	1500 /-	01-SEP-15
13 AT/30.15.1399 Battery box (110 v DC system) to ICF/SK-71-306, AltV.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as per consignee's advice(PL NO: 30719562) Total 1243.000 14 AT/30.15.1464 SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtt/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL/(PL NO: 30660786) Total 121.000 15 AT/38.14.8009 10 INCH BRAKE CYLINDER WITH HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03. Total 50.000 NOS. SSE/BOX/WRS/ KOTA SOUNT SOUNT SSE/BOX/WRS/ KOTA SSE/BOX/W			quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach= 09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach= 19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL	Total	113.000		
advice(PL NO :30719562) 14 AT/30.15.1464 SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786) 15 AT/38.14.8009 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITH HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03 16 AT/38.14.8010 10 INCH BRAKE CYLINDER WITH HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 18 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 19 Y. CRWS/BPL.(PL NO :307453452) 10 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 11 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 12 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 13 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 14 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 15 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 16 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 17 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 18 Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452)	13	AT/30.15.1399	Battery box (110 V DC system) to ICF/SK-7-1-306, AltV.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be		D(CRWS) BHOPAL	1500 /-	01-SEP-15
GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/Cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786) Total 121.000			advice(PL NO :30719562)				
issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786) 15 AT/38.14.8009 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITH HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03 16 AT/38.14.8010 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITH BUILT IN SLACK ADJUSTER FOR BMBS WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03. 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 18 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 19 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 10 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 11 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 12 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 13 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452)	14	AT/30.15.1464	GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion	121.000 SET	D(CRWS)	2500 /-	01-SEP-15
15 AT/38.14.8009 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITH HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03 16 AT/38.14.8010 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03. 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 18 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 19 50.000 NOS. SSE/BOX/WRS/ KOTA 50.000 50 SSE/BOX/WRS/ KOTA 50 O/- 01-SEP-15 KOTA 50 O/- 01-SEP-15 NEW KATNI JN NEW KATNI JN DY.CMM/KOTA			issue 12.06.2015 issued by	Total	121.000		
HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03 16 AT/38.14.8010 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM-03. 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) Total 50.000 50.000 NOS. SSE/BOX/WRS/ KOTA Foliatest SSE/BOX/WRS/ SSE/BOX/WRS/ KOTA AMM-D(BOXN) SSE/BOX/WRS/ SSE/BOX/WRS/ KOTA AMM-D(BOXN) SSE/BOX/WRS/ KOTA AMM-D(BOXN) NOS. DY.CMM/KOTA	15	AT/38.14.8009	10 INCH BRAKE CYLINDER WITH BUILT IN SLACK		KOTA	500 /-	01-SEP-15
16 AT/38.14.8010 10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM- 03. 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 450.000 NOS. SSE/BOX/WRS/ KOTA 50.000 500/- 4931.000 NOS. AMM-D(BOXN) NEW KATNI JN NEW KATNI JN A190.000 NOS. DY.CMM/KOTA			DRG. NO. WD-08093-S/2, ITEM-	Total	50.000		
WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM- 03. 17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 4931.000 NOS. AMM-D(BOXN) 500 /- 01-SEP-15 NEW KATNI JN 4190.000 NOS. DY.CMM/KOTA	16	AT/38.14.8010	10 INCH BRAKE CYLINDER WITH BUILT IN SLACK	50.000 NOS.		500 /-	01-SEP-15
17 AT/38.15.1612 Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or latest.(PL NO :37453452) 4931.000 NOS. AMM-D(BOXN) 500 /- 01-SEP-15 NEW KATNI JN DY.CMM/KOTA			WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2,	Total	50.000		
TIOO.OOO INOO. DI.OMINI/NOIA	17	AT/38.15.1612	Door chainless cotter long to IRS Drg.No W/DW-2517, Alt2 or		NEW KATNI JN	500 /-	01-SEP-15
Total 9121.000			,				

Sr No	Tender No	Description	Quantity	Required At		
18	AT/38.15.1613	ANTI-BLEEDING DEVICE ON IRS COVERED WAGON RDSO SK		DY.CMM/KOTA	500 /-	01-SEP-15
		NO.63503/M, ALT 2 OR LATEST, PROPOSAL 2.(PL NO :37455412)	Total	2949.000		
19	AT/38.15.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. NoSK- 78525, Alt- Nil or as	1046.000 NOS. 1738.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	01-SEP-15
		applicable on the date of tender opening.(PL NO :38141607)	Total	2784.000		
20	ΔT/38 15 2071	Door check spring to IRS part drg.	5279.000 NOS.	AMM-D(BOXN)	500 /-	01-SEP-15
20	A1/30.13.2071	noW/DW-305 D, alt-6 or latest.(PL NO :38450100)	250.000 NOS.	NEW KATNI JN DY.CMM/KOTA	3007-	01-021-10
			Total	5529.000		
21	AT/38.15.2116	Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin	17597.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	01-SEP-15
		to Drg. No W/PN-90, Alt- 3 or latest & for bulb cotter to Drg. No	18894.000 NOS.	DY.CMM/KOTA		
		WD-94068-S-1, Alt- 4 or latest, Item-2.(PL NO :38141383)	Total	36491.000		
22	AT/38.15.2201	Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg.	1124.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	01-SEP-15
		No. WD-85079-S-2, Alt-24 or as applicable on the date of tender	2415.000 NOS.	DY.CMM/KOTA		
		opening, Item-2.(PL NO:38106346)	Total	3539.000		
23	AT/38.15.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg.	189.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	01-SEP-15
		no WD-85079-S-2, Alt. 24 or as applicable on the date of tender	1459.000 NOS.	DY.CMM/KOTA		
		opening, Item-1.(PL NO:38106334)	Total	1648.000		
24	AT/38.15.2259	Modified Flap Arrangement Consisting of Item No. 1,4,5,6,7,9	1953.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2500 /-	01-SEP-15
		& 10 to RDSO's Drg. No WD- 90007-S-1 Alt-14 or latest.(PL NO	2840.000 NOS.	DY.CMM/KOTA		
	. =	:38457027)	Total	4793.000		
25	AT/38.15.2273	TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08,	2100.000 NOS.	DY.CMM/KOTA	500 /-	01-SEP-15
		ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	Total	2100.000		
26	AT/38.15.2421	Cast Steel side frame for 22 NLB	43.000 NOS.	DY.CMM/KOTA	500 /-	01-SEP-15
		bogies to drg. noWD-89067-S-3, alt-17 or latest,item no1.(PL NO :38106784)	Total	43.000		
27	AT/40.14.2196	Cable box to Drg No. WFC2-7-1-202 CatI Alt 'k' and box complete (for battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h' fitted	465.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	01-SEP-15
		with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO :45902367)	Total	465.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/40.15.1176	WELDING CABLE WITH GENERAL PURPOSE HOFR COMPOUND COVERED WITH COPPER CONDUCTOR AS PER	6563.000 MTR 275.000 MTR	DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN	500 /-	01-SEP-15
		IS 9857/90 (REAFFIRMED 95) WITH NOMINAL AREA OF CONDUCTOR CABLE ARE AT 60% DUTY CYCLE & 30 DEG. C AMBIENT TEMP. SIZE: 70 SQ.MM 361 A.(PL NO :40504062)	Total	6838.000		
29	AT/40.15.2022	Low maintenance Lead Acid	24.000 SET	SMM-D(D)	1500 /-	01-SEP-15
		Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification	21.000 SET	ITARSI SMM-D(D) NEW KATNI JN		
		No. DEL/SPN/193 Rev-R-3 or	Total	45.000		
		latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	Total	45.000		
30	AT/40.15.2502	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to	10645.000 NOS.	SMM-D (ELS)	1500 /-	01-SEP-15
		RDSO Drg. No. EL-3 BS-013 -	8054.000 NOS.	NEW KATNI JN SMM-D(ELS)		
		Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S- SPEN-CB-0027-REV -O or	5158.000 NOS.	ITARSI` SMM/ELS/TKD		
		latest.(PL NO :47413669)	Total	23857.000		
31	AT/40.15.2661	25 KW, 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.	78.000 NOS.	DY.CMM- D(CRWS) BHOPAL	1500 /-	01-SEP-15
		RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	Total	78.000		
32	AT/40.15.5021	Supply erection testing and commissioning of Automatic power factor correction panel (APFC panel) with 60 KVAR heavy duty gas filled capacitor banks	10.000 NOS.	SENIOR SECTION ENGINEER (POWER) KOTA	500 /-	01-SEP-15
		complete with wiring connection	Total	10.000		
33	AT/40.15.8024	etc as per Specification attached. 11 KV 3 Core X 185 sq. mm Stranded Aluminium Conductor, XLPE Insulated PVC Sheathed, Single Lever of Columnized Strip	2.000 KM	Sr.Section Engineer (Elect. Constn) BPL	500 /-	01-SEP-15
		Single Layer of Galvanized Strip Aumoured Cable, Conforming to	Total	2.000		
34	AT/40.15.8025	IS-7098/Part-II/85 or latest. 33 KV 3 Core X 300 sq. mm Stranded Aluminium Conductor, XLPE Insulated PVC Sheathed,	750.000 MTR	Sr.Section Engineer (Elect. Constn) BPL	500 /-	01-SEP-15
		Single Layer of Galvanised Strip Aumoured Cable, Conforming to IS -7098/PART-II/85 or latest.	Total	750.000		

Sr No	Tender No	Description	Quantity	Required At		
35	AT/61.15.1204	Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS- 1844/1993. (1)Firm should submit	455.000 NOS. 1382.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM-	500 /-	01-SEP-15
		four sample before opening of E- Tender as per RDSO instruction	225.000 NOS.	D(CRWS) BHOPAL DY.CMM/KOTA		
		otherwise offer will be ignored.(2) Item is reserved to be purchased from NSIC regd firms only.(PL NO	230.000 NOS.	SMM-D (ELS)		
		:71010397)	230.000 NOS.	NEW KATNI JN SMM-D(D) ITARSI		
			524.000 NOS.	SMM- D(GSD)BPL		
			191.000 NOS.	SMM/ELS/TKD		
			Total	3237.000		
36	AT/61.15.1281	Fibre glass RP Tissue for corrosion prevension coach to Drg. NoICF/M/D/SPECN-027 (REV. NO.00 DT 10.07.2000).	87202.000 SQM	DY.CMM- D(CRWS) BHOPAL	500 /-	01-SEP-15
		Packing 300 SQM In Each	Total	87202.000		
37	AT/61.15.1635	Roll.(PL NO :75616075) 5 H.S.S. twist Drill morse taper shank Size 31.75 mm as per	1144.000 NOS.	SMM- D(GSD)BPL	500 /-	01-SEP-15
		IS:5103/1969 with amendments 1 to 3.(PL NO :72208909)	Total	1144.000		
38	AT/61.15.1682	COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I .	31872.000 KGS.	DYCMM- D(CRWS) BHOPAL	500 /-	01-SEP-15
		IRSM 46/13 FOR CO2 WELDING WIRE LATEST IS: 6419/2004 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO:76115604)	Total	31872.000		
39	AT/65.15.8012	Portable air plasma cutting machine (06 mm) for wagon Repair/ROH shed at ITARSI, as	1.000 NOS.	SR. SE (C&W) ET	500 /-	01-SEP-15
		per specification attached. Portable air plasma cutting	Total 1.000 NOS.	1.000 SR. SE (C&W)		
		machine (12 mm thick steel plate)		ET		
		Inverter based for wagon Repairshed -ET with accessories & spares, as per specification attached.	Total	1.000		
40	AT/65.15.8016	Design, supply, erection, commissioning and testing of surge compression tester with PC	1.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	01-SEP-15
		compatible USB port as per specification attatched. JABBALS make or similar.	Total	1.000		
41	AT/80.14.1118	Graphite flake to IS 495/67 or latest in 50 Kgs. bag in	510.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	01-SEP-15
		Mfrg.original packing.(PL NO :81032225)	1980.000 KGS. 4423.000 KGS.	DY.CMM/KOTA SMM-		
				D(GSD)BPL		
			Total	6913.000		

Tender No : AT/20.15.2451

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, (08 items 13 Nos) as per sketch No.BSL/ELW/SK.NO.6020 alt-3 and RDSO/MS/414 (Rev.0), dated 03.10.12. or	SMM-D(ELS) ITARSI	2 SET	25 % Qty.within 03 months. & Balance 75 % Qty. after 01.04.16. but before 30.06.15.
latest.(PL NO :24980353)	SMM-D(ELS) NEW KATNI JN	47 SET	25 % Qty.within 03 months. & Balance 75 % Qty. after 01.04.16. but before 30.06.15.
	Total Quantity	49	

- 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.

Tender No : AT/20.15.2470

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND	SMM-D(ELS) ITARSI	43 NOS.	Within 03 months.
SPEC.NO.ELW/BSL/M-119 ALT.2 ALONGWITH BOX X & SPRING LOADED	SMM-D(ELS) NEW KATNI JN	23 NOS.	Within 03 months.
OIL COVER(PL NO :25100348)	SMM/ELS/TKD	28 NOS.	Within 03 months.
	Total Quantity	94	

- 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.

Tender No : AT/20.15.4168

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ELASTIC RING FOR WAG-9 LOCOMOTIVE. MATERIAL ACLATHAN-	SMM/ELS/TKD	29 NOS.	Supply after 01.04.16.but before 30.06.16.
2300H, AS PER AMENDMENT. NO.1 TO RDSO SPECN. NO. RDSO/2007/EL/SPEC/0053 [REV.0](PL NO	Total Quantity	29	
:29100010)			

- 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.

Tender No : AT/20.15.4193

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
AIR FLOW MEASURING GAUGE AS PER	SMM/ELS/TKD	8 NOS.	Within 06 months.
FTIL PART NO.22002000 A.(PL NO :29161186)	Total Quantity	8	

- 1. INSPECTION BY RITES.
- 2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 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 with latest amendment will be applicable.

Tender No: AT/20.15.4294

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ZINC CROMATED (DIPPING PROCESS) OIL COOLER RADIATOR FOR CONVERTER/TRANSFORMER TO Specn No CLW/ES/3/0102 Alt-D OR LATEST &	SMM/ELS/TKD	17 NOS.	50 % Qty.within 03 months. & Balance 50 % Qty.after 01/04/16 but before 30/06/16.
ABB Doc No 3EHP590472 R0001 OR LATEST.(PL NO :29730077)	Total Quantity	17	

- 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.

Tender No : AT/20.15.4352

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Un	nit	Dely Terms .
PRECHARGING RESISTOR CONVERTER (POS NO 14), 150 KW, 50 OHM +/- 10% -	SMM/ELS/TKD	4	NOS.	Within 30.04.15.& payment after 01.04.15.
1517V - 50A ABB PRODUCT NO. 3EHN 424095P1250 OR LATEST.(PL NO :29650045)	Total Quantity	4		• •

- 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.

Tender No : AT/30.15.1048

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. NoICF SK-0-5-015, Alt-4 & n or as	DY.CMM- D(CRWS) BHOPAL	2728 NOS.	Full delivery after 01.04.2016 in 02 bimonthly installments.
applicable on the date of tender	DY.CMM/KOTA	74 NOS.	Within 02 months.
opening,Item- 1.(PL NO :30056068)	Total Quantity	2802	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2. INSPECTION BY RITES.
- 3. Bill paying officer is FA&CAO/WCR/JBP.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 8. Tenderer must indicate monthly delivery schedule.
- 9. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- 10. IRS conditions of contract [latest amendment] will be applicable.
- 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
- 12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
- 13. Bulk or entire quantity will be purchased from RDSO approved firms only.

Tender No : AT/30.15.1100

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Brake Beam complete 13T bogie TO DRG. NO T-3-2-624, ALT7 & J, Col-IV Without item 6.(PL NO :30327611)	DY.CMM- D(CRWS) BHOPAL	5891 NOS.	1000 Nos. within 03 months and balance after 01.04.2016 in 2 quarterly installments.
	Total Quantity	5891	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2. INSPECTION BY RITES.
- 3. Bill paying officer is FA&CAO/WCR/JBP.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 8. Tenderer must indicate monthly delivery schedule.
- 9. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- 10. IRS conditions of contract [latest amendment] will be applicable.
- 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
- 12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
- 13. Bulk or entire quantity will be purchased from firms 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.

Tender No : AT/30.15.1135

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. NoT-5-1-672, AltX & 18, COLII.(PL NO :30511252)	DY.CMM- D(CRWS) BHOPAL	499 NOS.	100 Nos. within 04 months & balance after 01-04-2016 & before 30.06.2016.
	Total Quantity	499	

- 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. EMD amount may be read as Rs.59,680/-

Tender No : AT/30.15.1218

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION.	DY.CMM-	272 SET	100 sets within 03
ONE SET CONSISTING 16 NOS UPPER	D(CRWS) BHOPAL		months in 2015-16 & balance after 01.04.2016.
AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO	Total Quantity	272	
Drg.No.CG-K-4058, ALT-3, ITEM-1 AND			
Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16			
Nos. Each).(PL NO :30010895)			

- 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 paving 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 reserves the right to distribute the procurable qty. on one or more of the eligible tenderers.

Tender No : AT/30.15.1249

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Complete set of Air Brake (consisting of 23 items) as per annexure to Spcen. No 02-ABR-02.(PL NO :30986679)	DYCMM- D(CRWS) BHOPAL	488 SET	Full delivery after 01.04.2016 in 3 quarterly installments.
	Total Quantity	488	

- 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.

Tender No : AT/30.15.1303

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Set of Densified Thermal Bonded Polyester to RDSO Spec. No C-K 607 (rev.1) (provisional) for Non AC sleeper coaches,	DY.CMM- D(CRWS) BHOPAL	113 SET	Full delivery after 01.04.2016 within 03 months.
size and quantity as under :-(1) DTB ployester for Transverse Seat size 38 x 553 x 1823 MM, Qty./coach= 18 Nos.(2) DTB Polyester for Single Seat size 38 x 497 x 552 MM, Qty./coach=19 Nos.(3) DTB Polyester for Transverse Middle & Upper berth size 38 x 555 x 1830 MM, Qty./coach=36 Nos.(4) DTB Polyester for Longitudinal side upper berth size 38 x 538 x 1650 MM,Qty./coach=09 Nos.(5) DTB Polyester for Single Seat back rest size 25 x 498 x 785 MM, Qty./coach=19 Nos.(6) DTB Polyester for Single Seat back rest size 38 x 498 x 785 MM, Qty./coach=18 Nos.Item No. 1,2,3,4,5,6 should be supply with density e.i. 60 plus/-3 KG/m3.(PL NO:30617224)	Total Quantity	113	

- 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. Bulk or entire quantity will be purchased from RDSO approved sources only.
- 13. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

Tender No : AT/30.15.1399

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Battery box (110 V DC system) to ICF/SK-7-1-306, AltV.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as	DY.CMM- D(CRWS) BHOPAL	1243 NOS.	200 Nos. within 03 months and balance after 01.04.2016 in 3 bimonthly installments.
per consignee's advice(PL NO :30719562)	Total Quantity	1243	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2. INSPECTION BY RITES.
- 3. Bill paying officer is FA&CAO/WCR/JBP.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 8. Tenderer must indicate monthly delivery schedule.
- 9. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- 10. IRS conditions of contract [latest amendment] will be applicable.
- 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
- 12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
- 13. Bulk or entire quantity will be purchased from firms 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.

Tender No : AT/30.15.1464

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by	DY.CMM- D(CRWS) BHOPAL	121 SET	20 sets in 2015-16 within 02 months, balance after 01.04.2016 in 02 quarterly installments.
CRWS/BPL.(PL NO :30660786)	Total Quantity	121	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2. INSPECTION BY RITES.
- 3. Bill paying officer is FA&CAO/WCR/JBP.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 8. Tenderer must indicate monthly delivery schedule.
- 9. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- 10. IRS conditions of contract [latest amendment] will be applicable.
- 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
- 12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
- 13. Bulk or entire quantity will be purchased from from firms having successful past supply performance for same/similar items.

Tender No : AT/38.14.8009

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS WITH	SSE/BOX/WRS/ KOTA	50 NOS.	90 days or earlier
HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM- 03	Total Quantity	50	

- 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.

Tender No : AT/38.14.8010

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
10 INCH BRAKE CYLINDER WITH BUILT IN SLACK ADJUSTER FOR BMBS	SSE/BOX/WRS/ KOTA	50 NOS.	90 days or earlier
WITHOUT HAND BRAKE CABLE RDSO DRG. NO. WD-08093-S/2, ITEM- 03.	Total Quantity	50	

- 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.

Tender No : AT/38.15.1612

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Door chainless cotter long to IRS Drg.NoW/DW-2517, Alt2 or latest.(PL NO :37453452)	AMM-D(BOXN) NEW KATNI JN	4931 NOS.	2500 Nos.Within 90 days.Balance After 01.04.2016 but before 30.06.2016
	DY.CMM/KOTA	4190 NOS.	00.0012010
	Total Quantity	9121	

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

Tender No : AT/38.15.1613

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
ANTI-BLEEDING DEVICE ON IRS COVERED WAGON RDSO SK NO.63503/M, ALT 2 OR LATEST, PROPOSAL 2.(PL NO :37455412)	DY.CMM/KOTA Total Quantity	2949 NOS. 2949	Within 90 days or earlier

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

Tender No : AT/38.15.1847

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. NoSK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1046 NOS.	Full Qty after 01.04.2016 within 30 days.
NO :38141607)	Total Quantity	2784	

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

Tender No : AT/38.15.2071

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Door check spring to IRS part drg. no W/DW-305 D, alt-6 or latest.(PL NO	AMM-D(BOXN) NEW KATNI JN	5279 NOS.	After 01.03.2016 but before 30.04.2016
:38450100)	DY.CMM/KOTA	250 NOS.	
	Total Quantity	5529	

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

Tender No : AT/38.15.2116

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Brake Gear pin with washer & bulb cotter for CASNUB bogies for pin to Drg. No W/PN-	AMM-D(BOXN) NEW KATNI JN	17597 NOS.	After 01.04.2016 but before 30.04.2016
90, Alt- 3 or latest & for bulb cotter to Drg.	DY.CMM/KOTA	18894 NOS.	
No WD-94068-S-1, Alt- 4 or latest, Item- 2.(PL NO :38141383)	Total Quantity	36491	

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

Tender No : AT/38.15.2201

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-24 or as applicable on the date of tender opening, Item-2.(PL NO :38106346)	AMM-D(BOXN) NEW KATNI JN	1124 NOS.	400 NOS WITHIN 90 DAYS AND BALANCE AFTER 01.04.2016 @400 NOS PER MONTH.
,	DY.CMM/KOTA	2415 NOS.	AFTER 01.04.2016 @400 NOS PER MONTH.
	Total Quantity	3539	

- 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.

Tender No : AT/38.15.2202

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no WD-85079-S-2,	AMM-D(BOXN) NEW KATNI JN	189 NOS.	AFTER 01.04.2016 @ 300 NOS PER MONTH.
Alt. 24 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	DY.CMM/KOTA	1459 NOS.	
opening, item-1.(1 £ 140 .50100554)	Total Quantity	1648	

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

Tender No : AT/38.15.2259

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Modified Flap Arrangement Consisting of Item No. 1,4,5,6,7,9 & 10 to RDSO's Drg. No WD-90007-S-1 Alt-14 or latest.(PL NO	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1953 NOS. 2840 NOS.	AFTER 01.04.2016.
:38457027)	Total Quantity	4793	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored 2. INSPECTION BY RITES.
- 3. Bill paying officer is FA&CAO/WCR/JBP.
- 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
- 5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
- 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 8. Tenderer must indicate monthly delivery schedule
- 9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
- 10. IRS conditions of contract [latest amendment] will be applicable.
- 11. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

Tender No : AT/38.15.2273

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
TOP SIDE BEARER LINER TO RDSO DRG NO. WD-80007-S-08, ALT 8 OR LATEST, ITEM 4. IS 2062:2011 E250 QUALITY A IS ALSO ACCEPTABLE.(PL NO :38106632)	DY.CMM/KOTA	2100 NOS.	700 Nos.Within 04 month and balance after 01.04.2016 but before 30.06.2016
	Total Quantity	2100	

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

Tender No : AT/38.15.2421

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Cast Steel side frame for 22 NLB bogies to	DY.CMM/KOTA	43 NOS.	120 days
drg. noWD-89067-S-3, alt-17 or latest,item no1.(PL NO :38106784)	Total Quantity	43	

- 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.

Tender No : AT/40.14.2196

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Cable box to Drg No. WFC2-7-1-202 CatI Alt 'k' and box complete (for battery fuse and EFT) to Drg No. GS-7-1-022. Cat.II Alt. 'h'	DY.CMM- D(CRWS) BHOPAL	465 NOS.	Within 03 months.
fitted with battery fuse arrangement to Drg. No. WFC2-7-1-207, Cat-I, Alt. 'f' without crimping socket of item No. 4 with Siemens/ Bussmann/Havelles Make fuse.(PL NO:45902367)	Total Quantity	465	

- 1. INSPECTION BY RITES.
- 2. Bill paying and Passing officer is FA&CAO/WCR/JBP.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 8. Other terms & conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9. IRS Conditions of contract with latest amendment will be applicable.
- 10. OEM authorised dealer certificate is to be provided along with offer failing which offer may be ignored.

Tender No : AT/40.15.1176

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
WELDING CABLE WITH GENERAL PURPOSE HOFR COMPOUND COVERED	DY.CMM/KOTA	6563 MTR	
WITH COPPER CONDUCTOR AS PER IS	SMM-D (ELS) NEW KATNI JN	275 MTR	Within 03 months.
9857/90 (REAFFIRMED 95) WITH NOMINAL AREA OF CONDUCTOR CABLE	Total Quantity	6838	
ARE AT 60% DUTY CYCLE & 30 DEG. C AMBIENT TEMP. SIZE: 70 SQ.MM 361			
A.(PL NO :40504062)			

- 1. INSPECTION BY RITES.
- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 8. Other terms & conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9. IRS Conditions of contract with latest amendment will be applicable.

Tender No : AT/40.15.2022

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel	SMM-D(D) ITARSI	24 SE1	
Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with	SMM-D(D) NEW KATNI JN	21 SET	month to each
interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	Total Quantity	45	consignee.

- 1. INSPECTION BY RITES.
- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
- 3. This is an item controlled by 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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
- 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10. IRS Conditions of contract with latest amendment will be applicable.
- 11. PVC shall be applicable as per annexure attached.

Tender No : AT/40.15.2502

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-	SMM-D (ELS) NEW KATNI JN	10645 NOS.	
013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027- REV -O or latest.(PL NO :47413669)	SMM-D(ELS) ITARSI	8054 NOS.	25% quantity within 05 months & balance after 01.04.2016.
	SMM/ELS/TKD	5158 NOS.	01.04.2010.
	Total Quantity	23857	

- 1. INSPECTION BY RITES.
- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
- 3. This is an item controlled by 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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
- 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10. IRS Conditions of contract with latest amendment will be applicable.

Tender No: AT/40.15.2661

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
25 KW , 110/130V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.	DY.CMM- D(CRWS) BHOPAL	78 NOS.	50% quantity within 04 months & balance quantity after 01.04.2016.
RDSO/PE/SPEC/AC/0056-2004 Rev. '0' WITH AMENDMENT NO. '1' WITHOUT RRU.(PL NO :45158319)	Total Quantity	78	

- 1. INSPECTION BY RITES.
- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
- 3. This is an item controlled by 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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
- 9. Other terms & conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10. IRS Conditions of contract with latest amendment will be applicable.
- 11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

Tender No : AT/40.15.5021

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit Dely Terms .
Supply erection testing and commissioning of Automatic power factor correction panel (APFC panel) with 60 KVAR heavy duty gas filled capacitor banks complete with wiring	SENIOR SECTION ENGINEER (POWER) KOTA	10 NOS. Within 60 days.
connection etc as per Specification attached.	Total Quantity	10

- 1. INSPECTION BY RITES.
- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 8. Other terms & conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 9. IRS Conditions of contract with latest amendment will be applicable.

Tender No : AT/40.15.8024

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity	Un	it	Dely Terms .
11 KV 3 Core X 185 sq. mm Stranded Aluminium Conductor, XLPE Insulated PVC Sheathed, Single Layer of Galvanized Strip	Sr.Section Engineer (Elect. Constn) BPL		2	KM	Within 60 days.
Aumoured Cable, Conforming to IS-7098/Part-II/85 or latest.	Total Quantity		2		

- 1. INSPECTION BY RITES.
- 2. Bill paying officer Sr.AFA(C)/BPL and Passing officer Dy.CEE/C/BPL.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 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 with latest amendment will be applicable.

Tender No : AT/40.15.8025

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Uni	it	Dely Terms .	
33 KV 3 Core X 300 sq. mm Stranded Aluminium Conductor, XLPE Insulated PVC Sheathed, Single Layer of Galvanised Strip	Sr.Section Engineer (Elect. Constn) BPL	750	MTR	Within 60 days.	
Aumoured Cable, Conforming to IS - 7098/PART-II/85 or latest.	Total Quantity	750			

- 1. INSPECTION BY RITES.
- 2. Bill paying officer DY.FA&CAO/C/BPL and Passing officer DyCEE/C/BPL.
- 3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
- 6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
- 7. 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.
- 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 with latest amendment will be applicable.

Tender No : AT/61.15.1204

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 01-SEP-15 Closing At: 12.30 Hrs Price of booklet: Rs. 500/ EMD Amount: 37100

Description	Consignee	Quantity Un	nit	Dely Terms .
Brushes paints & varnishes flat size -100 mm to is-384/2002 grade1 and bristle to IS-	AMM-D(BOXN) NEW KATNI JN	455	NOS.	WITHIN 03 MONTHS
1844/1993. (1)Firm should submit four sample before opening of E-Tender as per RDSO instruction otherwise offer will be	DY.CMM- D(CRWS) BHOPAL	1382	NOS.	WITHIN 03 MONTHS
ignored.(2) Item is reserved to be purchased	DY.CMM/KOTA	225	NOS.	WITHIN 03 MONTHS
from NSIC regd firms only.(PL NO :71010397)	SMM-D (ELS) NEW KATNI JN	230	NOS.	WITHIN 03 MONTHS
	SMM-D(D) ITARSI	230	NOS.	WITHIN 03 MONTHS
	SMM- D(GSD)BPL	524	NOS.	WITHIN 03 MONTHS
	SMM/ELS/TKD	191	NOS.	WITHIN 03 MONTHS
	Total Quantity	3237		

1. INSPECTION BY RITES

- 2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
- 3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 4. Delivery period should be clearly indicated in the offer letter.
- 5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
- 6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
- 7. IRS conditions of contract latest amendment will be applicable along with other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 9. Payment:-As per IRS terms and conditions

Tender No : AT/61.15.1281

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
Fibre glass RP Tissue for corrosion prevension coach to Drg. NoICF/M/D/SPECN-027 (REV. NO.00 DT 10.07.2000). Packing 300 SQM In Each	DY.CMM- D(CRWS) BHOPAL Total Quantity	87202 SQM 87202	WITHIN 04 MONTHS
Roll.(PL NO :75616075)	Total Qualitity	01202	

- 1. INSPECTION BY RITES.
- 2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
- 3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 4. Delivery period should be clearly indicated in the offer letter.
- 5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
- 6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
- 7. IRS conditions of contract latest amendment will be applicable along with other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 9. Payment:-As per IRS terms and conditions

Tender No : AT/61.15.1635

TENDER BOX TITLE & COLOUR: AT/Yellow

Description	Consignee	Quantity Unit	Dely Terms .
H.S.S. twist Drill morse taper shank Size 31.75 mm as per IS:5103/1969 with	SMM- D(GSD)BPL	1144 NOS.	EX- STOCK WITHIN 02 MONTHS.
amendments 1 to 3.(PL NO :72208909)	Total Quantity	1144	

- 1. INSPECTION BY RITES.
- 2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
- 3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
- 4. Delivery period should be clearly indicated in the offer letter.
- 5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
- 6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
- 7. IRS conditions of contract latest amendment will be applicable along with other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
- 9. Payment:-As per IRS terms and conditions
- 10. Special Condition- Tenderer other than OEM have to submit Authorisation certificate prevailing on TOD from OEM otherwise offer will be summarily rejected.

Tender No : AT/61.15.1682

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 01-SEP-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 49600

Description	Consignee	Quantity Unit	Dely Terms .
COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I . IRSM 46/13 FOR CO2 WELDING WIRE	DYCMM- D(CRWS) BHOPAL	31872 KGS.	WITHIN 03 MONTHS
LATEST IS: 6419/2004 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO:76115604)	Total Quantity	31872	

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".

Tender No : AT/65.15.8012

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 01-SEP-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 7500

Description	Consignee	Quantity	Unit	Dely Terms .
Portable air plasma cutting machine (06 mm) for wagon Repair/ROH shed at ITARSI,	SR. SE (C&W) ET		1 NOS.	within 3 months
as per specification attached.	Total Quantity		1	
Portable air plasma cutting machine (12 mm thick steel plate) Inverter based for wagon	SR. SE (C&W) ET		1 NOS.	within 3 months
Repairshed -ET with accessories & spares, as per specification attached.	Total Quantity		1	

[1]ELIGIBILITY CRITERIA:

- (a) The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.
- (b) Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.
- (c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected. I2]INSPECTION BY RITES.
- [3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.
- [4]Warranty- 24 months from the date of commissioning.
- [5]M&P conditions are applicable as per IREPS WCR Annexure-B.
- [6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.
- [7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.
- [8] Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.
- [9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.
- [10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

Tender No : AT/65.15.8016

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 01-SEP-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 14900

Description	Consignee	Quantity	Unit	Dely Terms .
Design, supply, erection, commissioning and testing of surge compression tester with PC compatible USB port as per specification attatched. JABBALS make or similar.	Sr.Section Engineer (Elect. Constn) BPL Total Quantity		1 NOS.	within 03 months

[1]ELIGIBILITY CRITERIA:

- (a) The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.
- (b) Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.
- (c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected. [2]INSPECTION BY RITES.
- [3] Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/Production units other Govt.deptt./Undertakings along with offer.
- [4]Warranty- 24 months from the date of commissioning.
- [5]M&P conditions are applicable as per IREPS WCR Annexure-B.
- [6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.
- [7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.
- [8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.
- [9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.
- [10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

Tender No : AT/80.14.1118

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 01-SEP-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 10800

Description	Consignee	Quantity Unit	Dely Terms .
Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO	AMM-D(BOXN) NEW KATNI JN	510 KGS.	60 Days.
:81032225)	DY.CMM/KOTA	1980 KGS.	60 Days.
	SMM- D(GSD)BPL	4423 KGS.	60 Days.
	Total Quantity	6913	

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. This Tender is invited through IREPS on line system only.