

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/38/2015 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

- 1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF RECEIVED BEFORE DUE DATE AND TIME.**
2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
 3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
 4. Tender Closing Time: - **12:30 hrs.**
 5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
 6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
 7. IRS terms & conditions and special terms & conditions shall be applicable.
 8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.1135	Liner sleeve to block lower to C/R Drg no.SK.NO.1755.alt-3 OR	300.000 NOS.	SMM-D(D)	500 /-	15-SEP-15
		LATEST.material.SCGI-GR-SG.500/7.IS1865 (centrifugally cast). "Rough Finished"(PL NO :10120725)	460.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		760.000		
2	AT/10.15.3766	Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	100.000 NOS.	SMM-D(D)	500 /-	15-SEP-15
			48.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		148.000		
3	AT/10.15.4531	ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	938.000 NOS.	SMM-D(D) ITARSI	500 /-	15-SEP-15
		Total		938.000		
4	AT/20.13.8006	Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135- 121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209- 11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	4.000 SET	Sr. Section Engineer(stores) Tuglakabad	500 /-	15-SEP-15
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.14.3645	SEALED HALOGEN REFLECTOR WITH 4 MM TOUGHENED GLASS SUITABLE FOR MATSUSHI MAKE TWIN BEAM HEAD LIGHT CONFORMING TO RDSO SPECN NO. ELRS/SPECN/PR/0024 REV-1 SEPT 2004, DIMENSION OF THE ITEM TO Drg. No. ELW/BSL/3/F 99.028 & SPRING (TAPER) TO Drg No ELW/BSL/4/F99.029.(PL NO :25618623)	260.000 NOS. 40.000 NOS. 120.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 420.000	500 /-	15-SEP-15
6	AT/20.14.4137	Filter assly. for oil cooler ventilation.CLW Drg.. No.1209.11.135.123 Alt-3 or latest (ABB NO- IA111-00014 & IA 116-0003 or latest)(PL NO :29480048)	2.000 SET Total	SMM/ELS/TKD 2.000	500 /-	15-SEP-15
7	AT/20.15.2202	SET OF ROLLER BEARING, THROWER, DISTANCE PIECE, END RING AND CLAMPING PLATE FOR AXLE BOX OF WAM-4/WAG-5 LOCO AS PER ELW/BSL/SK.NO.8008. (06 items 07 nos.) (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25019193)	5.000 SET 59.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 64.000	500 /-	15-SEP-15
8	AT/34.15.3036	Paint Aluminium brushing, bright finishing to IS:2339/1963. Packing in 4 ltrs. Dual containers. (This item is reserved for RDSO approved sources) "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77093306)	4475.000 LTR 16856.000 LTR Total	DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL 21331.000	500 /-	15-SEP-15
9	AT/38.15.1769	Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	10429.000 NOS. Total	DY.CMM/KOTA 10429.000	500 /-	15-SEP-15
10	AT/38.15.1844	HANDLE FOR CENTRE BRAKE RIGGING FOR BOX WAGONS TO DRG.NO. W/BG-6192 A, ALT.-3. or latest.(PL NO :38141190)	4765.000 NOS. 4365.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 9130.000	500 /-	15-SEP-15
11	AT/38.15.1900	Control rod head to drg. no.-WD-82064-S-05-RC, Alt.-7 or latest, Item No.-2.(PL NO :38145601)	49.000 NOS. 1059.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1108.000	500 /-	15-SEP-15

Sr No	Tender No	Description	Quantity	Required At		
12	AT/38.15.2217	STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	53420.000 NOS.	DY.CMM/KOTA	500 /-	15-SEP-15
		Total		53420.000		
13	AT/38.15.2266	Locking bolt with 16 mm dia rod X 240 mm long unwelded to RDSO Drg. No. WD-90007-S-1, Alt. 14 or latest, Item 15, for modified door arrangement of BoxN wagon. "Material as per IS:2062/2011 E250 A will also be acceptable".(PL NO :38456060)	33957.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	15-SEP-15
			15609.000 NOS.	DY.CMM/KOTA		
		Total		49566.000		
14	AT/38.15.2276	Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item-34.(PL NO :38983930)	5180.000 NOS.	DY.CMM/KOTA	500 /-	15-SEP-15
		Total		5180.000		
15	AT/38.15.2428	Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Material as per Drg. and specification.(PL NO :38130750)	3645.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	15-SEP-15
		Total		3645.000		
16	AT/38.15.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	1276.000 NOS.	DY.CMM/KOTA	500 /-	15-SEP-15
		Total		1276.000		
17	AT/38.15.2604	BODY SIDE STANCHION COMPLETE FOR BOXN WAGON TO R.D.S.O'S DRG. NO. WD-80007-S-17, ALT. NO.-15 (FIFTEEN) OR LATEST. (PL NO :38407589)	100.000 NOS.	DY.CMM/KOTA	500 /-	15-SEP-15
		Total		100.000		
18	AT/38.15.2605	FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478)	1034.000 NOS.	DY.CMM/KOTA	1500 /-	15-SEP-15
		Total		1034.000		
19	AT/38.15.3361	Set of Spares for ATL of BLC Wagon consisting of one no.Groove pin to M/s holland & co. Pt. No. 61812 or equal, two nos.External spacer to m/s Holland & co.Pt. No . 68878 or equal, two nos internal spacer to M/s Holland & co.part no. 68879 or equal and one no housing sleeve to M/s Holland & co, Pt No. 68880 or equal"(PL NO :38408200)	10950.000 NOS.	DY.CMM/KOTA	1500 /-	15-SEP-15
		Total		10950.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/38.15.4117	POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530)	9262.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	15-SEP-15
		Total		9262.000		
21	AT/40.15.1835	COMPOSITE BRACKET TUBE INSULATOR (CD 1050 MM) AS PER RDSO SPEEN NO. TI/SPC/OHE/INSCOM/1071 OR LATEST (TO BE PROCURED FROM RDSO/CORE SOURCES ONLY)(PL NO :46590055)	1134.000 NOS.	SMM-D(ELS) ITARSI	500 /-	15-SEP-15
		Total		1134.000		
22	AT/40.15.1836	COMPOSITE STAY-ARM INSULATOR (CD 1050 MM) FOR 25 KV OHE AS PER RDSO SPECN. NO. TI/SPC/OHE/INSCOM/1071 OR LATEST TO BE POROCERED FROM RDSO/CORE SOURCES ONLY(PL NO :46610704)	1106.000 NOS.	SMM-D(ELS) ITARSI	500 /-	15-SEP-15
		Total		1106.000		
23	AT/40.15.2199	V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing (pd) along with hardware like stud nut washers etc complete to RDSO drg no. RDSO SKEL- 3883 ALT-5 COL-1 and RDSO Specn No ELPS- SPEC-TL- 13 March-1998(PL NO :45014723)	128.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-SEP-15
		Total		128.000		
24	AT/40.15.2613	100 VA individual static invertor for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	2282.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-SEP-15
		Total		2282.000		

Sr No	Tender No	Description	Quantity	Required At		
25	AT/50.15.8003	Supply, Installation, commissioning As per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection - Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.	2.000 SET	SSE/SIG/M/JBP	2500 /-	15-SEP-15
			Total	2.000		
		Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 1024 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection - Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.	17.000 SET	SSE/SIG/M/JBP		
			Total	17.000		

Sr No	Tender No	Description	Quantity	Required At	
		<p>Supply as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection - Consignee.</p> <p>Note: No Installation and commissioning is required for this item, tenderers are advised to not quote for installation and commissioning charge for this item.</p>	4.000 SET	SSE/SIG/S/BPL	/-
			Total	4.000	
		<p>Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection - RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications, Inspection-consignee.Note: (1)Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate. (2) No PC and UPS are required for this item, tenderes are advised to not quote for the same under this item.</p>	9.000 SET	SSE/SIG/S/BPL	
			Total	9.000	
		<p>Supply, Installation, commissioning as per technical specification in Annexure-A of</p>	15.000 SET	SSE/SIG/S/BPL	
			Total	15.000	

Sr No	Tender No	Description	Quantity	Required At
		<p>Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection - RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup Inspection- Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.</p>		/-
		<p>Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection - RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications, Inspection- Consignee.Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate. (2) No PC and UPS are required for this item, tenderes are advised to not quote for the same under this item.</p>	37.000 SET	SSE/SIG/KTT NORTH
		Total		37.000

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.1135
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27100

Description	Consignee	Quantity	Unit	Dely Terms .
Liner sleeve to block lower to C/R Drg no.SK.NO.1755.alt-3 OR LATEST.material.SCGI-GR- SG.500/7.IS1865 (centrifugally cast)."Rough Finished"(PL NO :10120725)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN Total Quantity	300 460 760	NOS. NOS.	WITHIN 02 MONTHS. WITHIN 02 MONTHS.

1] INSPECTION BY RITES.

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

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

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

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

6] The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

9] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected.

10] Other Terms and Condition as per Tender Condition Annexure "A" and "B" along with amendments - modification if any, available on home page of COS-WCR under documents-COS-WCR documents in IREPS website.

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

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.3766
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40300

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	SMM-D(D) ITARSI	100	NOS.	50% within two three months and balance within 01.04.2016 to 30.04.2016
	SMM-D(D) NEW KATNI JN	48	NOS.	50% within two three months and balance within 01.04.2016 to 30.04.2016
	Total Quantity	148		

1] INSPECTION BY RITES.

2] Bulk or entire qty is reserved to procured from the firms having past supply performance of same/similar items.

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

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

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

6] In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.

7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

8] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

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

10] Firms 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.

11] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

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

13] Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4531
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36000

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	SMM-D(D) ITARSI	938	NOS.	within two months
	Total Quantity	938		

1] INSPECTION BY RITES.

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

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

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

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

6] The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.

7] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

9] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected.

10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.8006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34400

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assembly for WAG-9 locomotives as per CLW spec No. CLW/MS/3/012. Alt 5 Pt-I,II,III Consists of:- a. Filter M/C room Vent to Drg No.1209-11-135-121.Alt -2(2 Nos.per set) b.Filter Assly for TM vent to Drg. No.1209-11-135-122.Alt 2 (2 Nos.per set) c.Filter Assly for OC vent to Drg. No. 1209-11-135-123.Alt 3 (2 Nos.per set)	Sr. Section Engineer(stores) Tuglakabad	4	SET	Within 02 months.
	Total Quantity	4		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3645
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2300

Description	Consignee	Quantity	Unit	Dely Terms .
SEALED HALOGEN REFLECTOR WITH 4 MM TOUGHENED GLASS SUITABLE FOR MATSUSHI MAKE TWIN BEAM HEAD LIGHT CONFORMING TO RDSO SPECN NO. ELRS/SPECN/PR/0024 REV-1 SEPT 2004, DIMENSION OF THE ITEM TO Drg. No. ELW/BSL/3/F 99.028 & SPRING (TAPER) TO Drg No ELW/BSL/4/F99.029.(PL NO :25618623)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	260 40 120 Total Quantity	NOS. NOS. NOS. 420	Within 02 months. Within 02 months. Within 02 months.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4137
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Filter assly. for oil cooler ventilation.CLW Drg.. No.1209.11.135.123 Alt-3 or latest (ABB NO- IA111-00014 & IA 116-0003 or latest)(PL NO :29480048)	SMM/ELS/TKD	2	SET	Within 03 months.
	Total Quantity	2		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :35600

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF ROLLER BEARING, THROWER, DISTANCE PIECE, END RING AND CLAMPING PLATE FOR AXLE BOX OF WAM-4/WAG-5 LOCO AS PER ELW/BSL/SK.NO.8008. (06 items 07 nos.) (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25019193)	SMM-D(ELS) ITARSI SMM/ELS/TKD Total Quantity		5 SET 59 SET 64	Within 06 months. Within 06 months.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.15.3036
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55000

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Aluminium brushing, bright finishing to IS:2339/1963. Packing in 4 ltrs. Dual containers. (This item is reserved for RDSO approved sources) "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."(PL NO :77093306)	DY.CMM-D(CRWS) BHOPAL	4475	LTR	WITHIN 03 MONTHS
	SMM-D(GSD)BPL	16856	LTR	WITHIN 03 MONTHS
	Total Quantity	21331		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1769
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :39300

Description	Consignee	Quantity	Unit	Dely Terms .
Striker Casting Wear Plate for CBC to drg. no.- WD-87056-S/1, alt-4 or latest.For other requirement refer to Indian Railway schedule of technical requirement no. 48-BD-08.(PL NO :38130294)	DY.CMM/KOTA	10429	NOS.	After 01.04.2016 before 31.07.2016
	Total Quantity	10429		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1844
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
HANDLE FOR CENTRE BRAKE RIGGING FOR BOX WAGONS TO DRG.NO. W/BG- 6192 A, ALT.-3. or latest.(PL NO :38141190)	AMM-D(BOXN)	4765	NOS.	After 31.12.2015.Within 15 days
	NEW KATNI JN DY.CMM/KOTA	4365	NOS.	
	Total Quantity	9130		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.1900
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Control rod head to drg. no.-WD-82064-S-05-RC, Alt.-7 or latest, Item No.-2.(PL NO :38145601)	AMM-D(BOXN) NEW KATNI JN	49	NOS.	400 Nos at KTT Within 90 days and balance after 01.04.2016.Within 30 days
	DY.CMM/KOTA	1059	NOS.	
	Total Quantity	1108		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2217
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	DY.CMM/KOTA	53420	NOS.	After 01.04.2016 but 30.06.2016
	Total Quantity	53420		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2266
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30300

Description	Consignee	Quantity	Unit	Dely Terms .
Locking bolt with 16 mm dia rod X 240 mm long unwelded to RDSO Drg. No. WD-90007-S-1, Alt. 14 or latest, Item 15, for modified door arrangment of BoxN wagon. "Material as per IS:2062/2011 E250 A will also be acceptable".(PL NO :38456060)	AMM-D(BOXN) NEW KATNI JN	33957	NOS.	50% quantity within 90 days. Balance after 01.04.2016 but before 30.06.2016.
	DY.CMM/KOTA	15609	NOS.	
	Total Quantity	49566		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2276
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21900

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item- 34.(PL NO :38983930)	DY.CMM/KOTA	5180	NOS.	50% Within 90 days balance after 01.04.2016 but before 30.06.2016
Total Quantity		5180		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2428
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15600

Description	Consignee	Quantity	Unit	Dely Terms .
Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	AMM-D(BOXN) NEW KATNI JN	3645	NOS.	After 01.04.2016 but before 30.06.2016
	Total Quantity	3645		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2603
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22400

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	DY.CMM/KOTA	1276	NOS.	After 01.04.2016 & before 30.06.2016
	Total Quantity	1276		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2604
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
BODY SIDE STANCHION COMPLETE FOR BOXN WAGON TO R.D.S.O'S DRG. NO. WD-80007-S-17, ALT. NO.-15 (FIFTEEN) OR LATEST. (PL NO :38407589)	DY.CMM/KOTA	100	NOS.	within 90 days
	Total Quantity	100		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :74400

Description	Consignee	Quantity	Unit	Dely Terms .
FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478)	DY.CMM/KOTA	1034	NOS.	250 Nos. After 31.12.2015 but before 31.01.2016 and balance Qty after 01.04.2016 within 30 days
	Total Quantity	1034		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.3361
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :62600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Spares for ATL of BLC Wagon consisting of one no.Groove pin to M/s holland & co. Pt. No. 61812 or equal, two nos.External spacer to m/s Holland & co.Pt. No . 68878 or equal, two nos internal spacer to M/s Holland & co.part no. 68879 or equal and one no housing sleeve to M/s Holland & co, Pt No. 68880 or equal"(PL NO :38408200)	DY.CMM/KOTA	10950	NOS.	2000 Nos by 31.12.2015 and balance after 01.04.2016 but before 30.04.2016
	Total Quantity	10950		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.4117
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :114300

Description	Consignee	Quantity	Unit	Dely Terms .
POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530)	AMM-D(BOXN) NEW KATNI JN	9262	NOS.	AFTER 01.04.2016 @ 2000 NOS PER MONTH.
	Total Quantity	9262		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.1835
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41500

Description	Consignee	Quantity	Unit	Dely Terms .
COMPOSITE BRACKET TUBE INSULATOR (CD 1050 MM) AS PER RDSO SPEEN NO. TI/SPC/OHE/INSCOM/1071 OR LATEST (TO BE PROCURED FROM RDSO/CORE SOURCES ONLY)(PL NO :46590055)	SMM-D(ELS) ITARSI	1134	NOS.	600 Nos. within 03 months & balance quantity after 01.04.2016.
	Total Quantity	1134		

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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.1836
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40400

Description	Consignee	Quantity	Unit	Dely Terms .
COMPOSITE STAY-ARM INSULATOR (CD 1050 MM) FOR 25 KV OHE AS PER RDSO SPECN. NO. TI/SPC/OHE/INSCOM/1071 OR LATEST TO BE POROCERED FROM RDSO/CORE SOURCES ONLY(PL NO :46610704)	SMM-D(ELS) ITARSI	1106	NOS.	600 Nos. within 03 months & balance quantity after 01.04.2016.
	Total Quantity	1106		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.2199
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44800

Description	Consignee	Quantity	Unit	Dely Terms .
V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing (pd) along with hardware like stud nut washers etc complete to RDSO drg no. RDSO SKEL- 3883 ALT-5 COL-1 and RDSO Specn No ELPS- SPEC-TL- 13 March-1998(PL NO :45014723)	DY.CMM- D(CRWS) BHOPAL	128	NOS.	Supply after 01.04.2016 but within 30.07.2016.
	Total Quantity	128		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.15.2613
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-SEP-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :142400

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	DY.CMM-D(CRWS) BHOPAL	2282	NOS.	1000 Nos. within 03 months and balance quantity 1282 Nos. after 01.04.2016 but before 30.06.2016.
	Total Quantity	2282		

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 ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation, commissioning As per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection -Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.	SSE/SIG/M/JBP	2	SET	3-4 MONTHS.
	Total Quantity	2		
Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 1024 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection -Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.	SSE/SIG/M/JBP	17	SET	3-4 MONTHS.
	Total Quantity	17		
Supply as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per	SSE/SIG/S/BPL	4	SET	3-4 MONTHS.
	Total Quantity	4		

specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection-RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup, Inspection -Consignee.

Note: No Installation and commissioning is required for this item, tenderers are advised to not quote for installation and commissioning charge for this item.

Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection -RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications, Inspection-consignee. Note: (1) Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate. (2) No PC and UPS are required for this item, tenderes are advised to not quote for the same under this item.

SSE/SIG/S/BPL

9 SET 3-4 MONTHS.

Total Quantity

9

Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card,

SSE/SIG/S/BPL

15 SET 3-4 MONTHS.

Total Quantity

15

batteries and charger, Inspection -RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications. The supply portion also includes supply a PC as per RDSO/LKO letter No.STS/E/Datalogger/Vol. XX dated 12.09.2011 with UPS of 1KVA capacity having atleast 30 minutes backup Inspection- Consignee. Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate.

Supply, Installation, commissioning as per technical specification in Annexure-A of Data Logger suitable for 512 digital and 32 analog input as per specification IRS:S-99/2006 Amdt.-3 with latest amendments issued up to 7 days prior to the date of opening of tender and fault diagnostic software for failure analysis excluding modem card, batteries and charger, Inspection -RDSO. Datalogger shall be supplied with three E1 to Serial port converters and three pairs of E1 extenders as per Technical Specifications, Inspection- Consignee.Note: Tenderers are required to quote for all inclusive installation and commissioning charge under other charges column of the offer and not include the same in basic rate. (2) No PC and UPS are required for this item, tenderes are advised to not quote for the same under this item.

SSE/SIG/KTT
NORTH
Total Quantity

37 SET **3-4 MONTHS.**
37

[1] INSPECTION AS PER DESCRIPTION/SPECIFICATION.

[2] 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.

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

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

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

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