

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/39/2015 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](http://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](http://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/10.14.3739	AC CYCLONIC FILTER DUST	15.000 SET	SMM-D(D)	1500 /-	22-SEP-15
		EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01 CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.-01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	29.000 SET	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		44.000		
2	AT/10.15.1631	"Autofrettaged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	375.000 NOS.	SMM-D(D)	500 /-	22-SEP-15
			579.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		954.000		
3	AT/10.15.4529	ELEMENT ENGINE AIR FILTER8470903(PL NO :17452168)	700.000 NOS.	SMM-D(D)	1500 /-	22-SEP-15
			160.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		<b>Total</b>		860.000		
4	AT/10.15.5108	Dynamic Bracking Grid Resistance RE1, RE2, RE4, RE5, RE6 and RE8 1.222 OHMS, 545 Amps, EMD Part No. 10634215, DLW Part No. 18250038	3.000 NOS.	SSE (D)	500 /-	22-SEP-15
				ITARSI		
		<b>Total</b>		3.000		
5	AT/10.15.8008	Governor Assembly Engine to EMD Pt No. 40041389/ DLW Pt No. 16340012	1.000 NOS.	SSE, [DIESEL]	500 /-	22-SEP-15
				NKJ		
		<b>Total</b>		1.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/20.15.3056	Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-066 Alt-4 STYLE-1 or latest( standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	59.000 PAIRS 49.000 PAIRS <b>Total</b>	SMM-D(ELS) ITARSI SMM/ELS/TKD 108.000	500 /-	22-SEP-15
7	AT/20.15.4093	NI-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	3.000 NOS. <b>Total</b>	SMM/ELS/TKD 3.000	500 /-	22-SEP-15
8	AT/30.15.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	11014.000 NOS. 45.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 11059.000	1500 /-	22-SEP-15
9	AT/30.15.1013	Fiber glass Tray for Battery Box (110 Volts D.C ) Conforming to drawing no.ICF/SK/7-1-320 alt 'm'ICF/SK/7-1-320 alt 'm'(PL NO :30716070)	1239.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1239.000	500 /-	22-SEP-15
10	AT/30.15.1035	Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	3129.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 3129.000	500 /-	22-SEP-15
11	AT/30.15.1039	Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p.(PL NO :30051022)	8854.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 8854.000	500 /-	22-SEP-15
12	AT/30.15.1040	Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	30985.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 30985.000	1500 /-	22-SEP-15
13	AT/30.15.1041	Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	11564.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 11564.000	1500 /-	22-SEP-15
14	AT/30.15.1044	Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	3096.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 3096.000	1500 /-	22-SEP-15

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.15.1056	Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	2193.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		2193.000		
16	AT/30.15.1143	Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	2173.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		2173.000		
17	AT/30.15.1155	KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	364.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		364.000		
18	AT/30.15.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	1089.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		1089.000		
19	AT/30.15.1201	UNDER SLUNG WATER TANK ASSMBLY CAP-200 GALLON WITH HOT DIPPING GALVANISED TO C.RLY DRG. NO.MISC/SK-3572 REVISED ALT-1.(PL NO :30677403)	18.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		18.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/30.15.1202	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTs 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTs-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	2302.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	22-SEP-15
		<b>Total</b>		2302.000		
21	AT/30.15.1206	Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.-RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	1448.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		1448.000		
22	AT/30.15.1216	Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30217180)	1706.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		1706.000		
23	AT/30.15.1233	Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	8153.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		8153.000		
24	AT/30.15.1256	Lever Hanger for BMBC Brake Arrangement (Size 20 X 120 X 542 mm) to Drg. No.- T-3-2-802, Alt.-c, Item-1. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327015)	2371.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		2371.000		
25	AT/30.15.1257	Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No.- T-3-2-802, Alt.-c, Item-4. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327039)	1896.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		1896.000		

Sr No	Tender No	Description	Quantity	Required At		
26	AT/30.15.1259	Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogie brake pipeing arrangement consisting of (1) Item No.-3 = 01 Nos.(2) Item No.- 4 = 01 Nos. (3) Item No.-11= 02 Nos. (4) Item No.-12 = 01 Nos. (5) Item No.- 13 = 04 Nos. (6) Item No.- 14 = 01 Nos. to Drg. No.-T-3-2-803, Alt. - 5 & k,ITEM- 3,4,11,12,13 & 14. All item in assembled condition and Teflon tape shall be used for pipe joint. The pipes along with the joint shall be given two coats of zinc rich epoxy paint to Specn. BS:4652 after all the surfaces have been cleaned and grit blasted. Unit Set.(PL NO :30352678)	1268.000 NOS. 132.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 1400.000	500 /-	22-SEP-15
27	AT/30.15.1277	Set of body piller part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(duly painted with one coat of Red Oxide Zinc Chrome primer as per IS:2074-1992 or latest)(PL NO :30147177)	21448.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 21448.000	1500 /-	22-SEP-15
28	AT/30.15.1282	Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	1348.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1348.000	1500 /-	22-SEP-15
29	AT/30.15.1301	SET OF HALF & FULL QUARTER PANEL FOR ICF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04 COL-V (ITEM NO. 6=36 NOS., 7=04 NOS., 8=5 NOS. AND 9 =13 NOS. ONLY)(PL NO :30987519)	72.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 72.000	500 /-	22-SEP-15
30	AT/30.15.1308	Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	1334.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1334.000	1500 /-	22-SEP-15

Sr No	Tender No	Description	Quantity	Required At		
31	AT/30.15.1316	Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30321256)	11903.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		11903.000		
32	AT/30.15.1351	Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	2817.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		2817.000		
33	AT/30.15.1356	FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	2342.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		2342.000		
34	AT/30.15.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30636954)	1720.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		1720.000		
35	AT/30.15.1378	Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6.Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30057620)	3128.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		3128.000		
36	AT/30.15.1409	Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	4250.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		4250.000		
37	AT/30.15.1437	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1499.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		1499.000		
38	AT/30.15.1446	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	80.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		80.000		

Sr No	Tender No	Description	Quantity	Required At		
39	AT/30.15.1466	Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30618186)	25.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	22-SEP-15
		<b>Total</b>		25.000		
40	AT/30.15.1476	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	24781.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		24781.000		
41	AT/30.15.1492	Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	1215.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		1215.000		
42	AT/30.15.1493	Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30634969)	2112.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	22-SEP-15
		<b>Total</b>		2112.000		
43	AT/38.14.8028	DOOR WAY STIFFING CROSS BAR FOR BOXNHL WAGON AS PER RDSO DRG. NO WD-05086-S-5 ALT. 6 OR LATEST ITEM NO. -02.	400.000 NOS.	SSE B/R (WRS) kota	500 /-	22-SEP-15
		<b>Total</b>		400.000		
44	AT/38.15.1868	Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	661.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	22-SEP-15
		<b>Total</b>		661.000		
45	AT/61.15.1656	M.S. WELDING ELECTRODE TO IRS:M-28/12 AMENDMENT 1& 2,CLASS-A2, SIZE 4.0 X450 MM, CODE- ER 4212 X AS PER IS:814-2004 APPROVED BY RDSO/LUCKNOW, COATING : MEDIUM.(PL NO :76010533)	6000.000 MTR	DY.CMM/KOTA	500 /-	22-SEP-15
			152000.000 MTR	DY.CMM-D(CRWS) BHOPAL		
			12000.000 MTR	SMM-D (ELS) NEW KATNI JN		
			8400.000 MTR	SMM-D(D) ITARSI		
			2500.000 MTR	SMM-D(D) NEW KATNI JN		
			13000.000 MTR	SMM-D(ELS) ITARSI		
			3500.000 MTR	SMM-D(GSD)BPL		
			9100.000 MTR	SMM/ELS/TKD		
		<b>Total</b>		206500.000		

Sr No	Tender No	Description	Quantity	Required At		
46	AT/61.15.2419	Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "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 :75324337)	638.000 KGS.	SMM-D (ELS)	500 /-	22-SEP-15
			1270.000 KGS.	NEW KATNI JN SMM-D(ELS)		
			1697.000 KGS.	ITARSI SMM/ELS/TKD		
			<b>Total</b>	3605.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.14.3739  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :89700

Description	Consignee	Quantity	Unit	Dely Terms .
AC CYCLONIC FILTER DUST	SMM-D(D)	15	SET	<b>within 04 months</b>
EXHAUSTER BLOWER MOTOR WITH BUILT IN INVERTER LH01 & RH01	ITARSI			
CONFIRMING TO RDSO MODIFICATION SHEET NO. MP MOD.EM.-	SMM-D(D) NEW	29	SET	<b>within 04 months</b>
01.01.11(REV.00) DT. 17.02.2011(PL NO :12102167)	KATNI JN			
	<b>Total Quantity</b>	<b>44</b>		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. Bulk or entire quantity is reserved to be procured from firm having past supply performance of same/similar items.
10. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.1631  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37300

Description	Consignee	Quantity	Unit	Dely Terms .
"Autofrettaged Fuel injection tube assly. to RDSO drg. no. SKDP-3925, DLW PART NO.10051703 CAT NO.2401709 DRP NO.14142E-5"(PL NO :10338007)	SMM-D(D) ITARSI	375	NOS.	<b>Within 01.04.2016 to 30.04.2016</b>
	SMM-D(D) NEW KATNI JN	579	NOS.	<b>Within 01.04.2016 to 30.04.2016</b>
	<b>Total Quantity</b>	<b>954</b>		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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

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

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

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

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

9. 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.

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.4529  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :62500

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT ENGINE AIR FILTER8470903(PL NO :17452168)	SMM-D(D) ITARSI	700	NOS.	<b>within two months</b>
	SMM-D(D) NEW KATNI JN	160	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>860</b>		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.5108  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic Bracking Grid Resistance RE1, RE2, RE4, RE5, RE6 and RE8 1.222 OHMS, 545 Amps, EMD Part No. 10634215, DLW Part No. 18250038	SSE (D) ITARSI	3	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>3</b>		

1. INSPECTION BY RITES.
2. Bill passing officer: Sr. DME/ET & Bill paying officer:-Sr. DFM/BPL.
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.
10. Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.15.8008  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :12400

Description	Consignee	Quantity	Unit	Dely Terms .
Governor Assembly Engine to EMD Pt No. 40041389/ DLW Pt No. 16340012	SSE, [DIESEL] NKJ	1	NOS.	<b>within two months</b>
	<b>Total Quantity</b>	<b>1</b>		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP

3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.3056  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :58100

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-066 Alt-4 STYLE-1 or latest( standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	SMM-D(ELS)	59	PAIRS	<b>Within 03 months.</b>
	ITARSI SMM/ELS/TKD	49	PAIRS	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>108</b>		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. This is an item controlled by C. Railway and Railway reserves the right to order entire or bulk quantity from C. Railway 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. 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.
09. IRS Conditions of contract with 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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.4093  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32600

Description	Consignee	Quantity	Unit	Dely Terms .
NI-Cd Battery set for 3-Phase Loco, as per CLW Spec. No. CLW/ES/3/0030 Alt-B or latest. Each set consists of 26 Blocks of 03 cells each. Make:- HBL, or AMCO(PL NO :29680025)	SMM/ELS/TKD	3	NOS.	<b>Within 06 months.</b>
	<b>Total Quantity</b>	<b>3</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1003  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :320900

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL	11014	NOS.	<b>2000 Nos. within 03 months balance after 01.04.2016 in 02 quarterly installments. within 03 months.</b>
	DY.CMM/KOTA	45	NOS.	
	<b>Total Quantity</b>	<b>11059</b>		

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 or similar items.
14. The Railway reserves the rights to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18200

Description	Consignee	Quantity	Unit	Dely Terms .
Fiber glass Tray for Battery Box (110 Volts D.C ) Conforming to drawing no.ICF/SK/7-1-320 alt 'm'ICF/SK/7-1-320 alt 'm'(PL NO :30716070)	DY.CMM-D(CRWS) BHOPAL	1239	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1239</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1035  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :59200

Description	Consignee	Quantity	Unit	Dely Terms .
Equilasing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	3129	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016.</b>
	<b>Total Quantity</b>	<b>3129</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1039  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29100

Description	Consignee	Quantity	Unit	Dely Terms .
Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p.(PL NO :30051022)	DY.CMM-D(CRWS) BHOPAL	8854	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016.</b>
	<b>Total Quantity</b>	<b>8854</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1040  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :114000

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	DY.CMM-D(CRWS) BHOPAL	30985	NOS.	<b>10000 Nos. in FY 2015-16 within 03 months. Balance after 01.04.2016 in 02 bimonthly installments.</b>
<b>Total Quantity</b>		<b>30985</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1041  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :184100

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	DY.CMM-D(CRWS) BHOPAL	11564	NOS.	<b>Full delivery after 01.04.2016 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>11564</b>		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved firms only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1044  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :198400

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	DY.CMM- D(CRWS) BHOPAL	3096	NOS.	<b>Full delivery after 01.04.2016 within next 03 months.</b>
	<b>Total Quantity</b>	<b>3096</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1056  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26200

Description	Consignee	Quantity	Unit	Dely Terms .
Anchor Link for ICF coach to drg. no.-T-0-7-603, Alt.-15 & w, COL.-I, C.Rly. Alt-B.(PL NO :30070363)	DY.CMM-D(CRWS) BHOPAL	2193	NOS.	<b>03 months for 800 Nos. &amp; balance after 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>2193</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1143  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :186100

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	DY.CMM-D(CRWS) BHOPAL	2173	NOS.	<b>Full delivery after 01.04.2016 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>2173</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1155  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :107600

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	DY.CMM-D(CRWS) BHOPAL	364	SET	<b>Full delivery after 01.04.2016 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>364</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1157  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38500

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	DY.CMM-D(CRWS) BHOPAL	1089	SET	<b>Full delivery after 01.04.2016.</b>
	<b>Total Quantity</b>	<b>1089</b>		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1201  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
UNDER SLUNG WATER TANK ASSMBLY CAP-200 GALLON WITH HOT DIPPING GALVANISED TO C.RLY DRG. NO.MISC/SK-3572 REVISED ALT-1.(PL NO :30677403)	DY.CMM- D(CRWS) BHOPAL	18	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016.</b>
	<b>Total Quantity</b>	<b>18</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1202  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	DY.CMM-D(CRWS) BHOPAL	2302	NOS.	<b>Full delivery in 2016-17 after 01.04.2016 in 03 quarterly installments.</b>
	<b>Total Quantity</b>	<b>2302</b>		

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 firms having past supply performance for same/similar item.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1206  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :124700

Description	Consignee	Quantity	Unit	Dely Terms .
Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.- RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	DY.CMM-D(CRWS) BHOPAL	1448	NOS.	<b>Full delivery after 01.04.2016 within next 03 months.</b>
	<b>Total Quantity</b>	<b>1448</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Material will be purchased from RDSO approved "A" class foundries to IS 12117-1996.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1216  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :79700

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear (CAP-1000 KGM) to drg. no.-RDSO/SK/K-3004,item no.-1, Spcen.No.-C-9501(REV.3).(PL NO :30217180)	DY.CMM-D(CRWS) BHOPAL	1706	SET	<b>500 Nos. within 03 months &amp; balance after 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>1706</b>		

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 waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1233  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30321177)	DY.CMM-D(CRWS) BHOPAL	8153	NOS.	<b>After 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>8153</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1256  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
Lever Hanger for BMBC Brake Arrangement (Size 20 X 120 X 542 mm) to Drg. No.- T-3-2-802, Alt.-c, Item-1. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327015)	DY.CMM-D(CRWS) BHOPAL	2371	NOS.	<b>03 months for 600 Nos. &amp; balance after 01.04.2016 in next 03 months.</b>
	<b>Total Quantity</b>	<b>2371</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1257  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Lever Hanger for BMBC Brake Arrangement (Size 20 X 100 X 522 mm) to Drg. No.- T-3-2-802, Alt-c, Item-4. Matl. & Spec. IS:2062-99 Fe 410 WC.(PL NO :30327039)	DY.CMM-D(CRWS) BHOPAL	1896	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016.</b>
	<b>Total Quantity</b>	<b>1896</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1259  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18000

Description	Consignee	Quantity	Unit	Dely Terms .
Pipe Tee elbow Hex nipple & Plug assembly 10 KG/CM 2 Air pressure leak proof for bogie brake pipeing arrangement consisting of (1) Item No.-3 = 01 Nos.(2) Item No.- 4 = 01 Nos. (3) Item No.-11= 02 Nos. (4) Item No.-12 = 01 Nos. (5) Item No.- 13 = 04 Nos. (6) Item No.- 14 = 01 Nos. to Drg. No.-T-3-2-803, Alt. - 5 & k,ITEM- 3,4,11,12,13 & 14. All item in assembled condition and Teflon tape shall be used for pipe joint. The pipes along with the joint shall be given two coats of zinc rich epoxy paint to Specn. BS:4652 after all the surfaces have been cleaned and grit blasted. Unit Set.(PL NO :30352678)	DY.CMM-D(CRWS)	1268	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016</b>
	BHOPAL DY.CMM/KOTA	132	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016</b>
	<b>Total Quantity</b>		<b>1400</b>	

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1277  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :138500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(duly painted with one coat of Red Oxide Zinc Chrome primer as per IS:2074-1992 or latest)(PL NO :30147177)	DYCOMM-D(CRWS) BHOPAL	21448	SET	<b>5000 sets within 03 months balance after 01.04.2016 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>21448</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1282  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :238600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	DY.CMM-D(CRWS) BHOPAL	1348	SET	<b>Full delivery after 01.04.2016 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>1348</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1301  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HALF & FULL QUARTER PANEL FOR ICF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04 COL-V (ITEM NO. 6=36 NOS., 7=04 NOS., 8=5 NOS. AND 9 =13 NOS. ONLY)(PL NO :30987519)	DY.CMM-D(CRWS) BHOPAL	72	SET	<b>After 01.04.2016 &amp; before 01.06.2016</b>
	<b>Total Quantity</b>	<b>72</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1308  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :91300

Description	Consignee	Quantity	Unit	Dely Terms .
Draft Gear Bracket complete for ICF coaches to drg. no.- CRW/SK-611, Alt-1(PL NO :30987581)	DYCOMM-D(CRWS) BHOPAL	1334	NOS.	<b>Full delivery after 01.04.2016 in 02 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>1334</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1316  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33000

Description	Consignee	Quantity	Unit	Dely Terms .
Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item-1, 2 & 3 in assembled condition.(PL NO :30321256)	DY.CMM-D(CRWS) BHOPAL	11903	NOS.	<b>Full delivery after 01.04.2016 in next 03 months.</b>
	<b>Total Quantity</b>	<b>11903</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1351  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :158100

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	DY.CMM-D(CRWS) BHOPAL	2817	SET	<b>Full delivery after 01.04.2016 within 02 months thereafter.</b>
	<b>Total Quantity</b>	<b>2817</b>		

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 firms only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1356  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :126300

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	DY.CMM-D(CRWS) BHOPAL	2342	NOS.	<b>500 Nos. within 02 months, 500 Nos. within next 02 months and balance after 01.04.2016 within 02 months.</b>
	<b>Total Quantity</b>	<b>2342</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1361  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32000

Description	Consignee	Quantity	Unit	Dely Terms .
Wash hand sink 'D' type to Drg. No. C/LF-1885, Alt-6.(PL NO :30636954)	DY.CMM-D(CRWS) BHOPAL	1720	NOS.	<b>After 01.04.2016 in next 03 months.</b>
	<b>Total Quantity</b>	<b>1720</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1378  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :146600

Description	Consignee	Quantity	Unit	Dely Terms .
Center Stiffener for Head Stock as per Drawing No-CRW-SK-399, Alt-6. Material should be Seamless tube to IS:1161-98 YST 210 only.(PL NO :30057620)	DYCMM-D(CRWS) BHOPAL	3128	NOS.	<b>Full delivery after 01.04.2016 in 02 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>3128</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1409  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	4250	NOS.	<b>After 01.04.2016 &amp; before 01.06.2016.</b>
	<b>Total Quantity</b>	<b>4250</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1437  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :81700

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.- CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL	1499	NOS.	<b>300 nos. Within 04 months, balance after 01.04.2016 &amp; befere 01.06.2016.</b>
	<b>Total Quantity</b>	<b>1499</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :35600

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	DY.CMM-D(CRWS) BHOPAL	80	NOS.	<b>After 01.04.2016 in next 03 months.</b>
	<b>Total Quantity</b>	<b>80</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1466  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :165000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of cushion seat berth, arm rest & hand rest for ACCN Coaches(BG) as per Spec. no. CRWS/BPL/ACCN/cushion material/STR002, Ver.-05, dated 04.09.2013 (Please see Annexure attached for STR002, Ver.-5, dated 04.09.2013).(PL NO :30618186)	DY.CMM-D(CRWS) BHOPAL	25	SET	<b>Full delivery after 01.04.2016 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>25</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1476  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	DY.CMM-D(CRWS) BHOPAL	24781	NOS.	<b>After 01.04.2016 within next 03 months.</b>
	<b>Total Quantity</b>	<b>24781</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1492  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :19200

Description	Consignee	Quantity	Unit	Dely Terms .
Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	DY.CMM-D(CRWS) BHOPAL	1215	NOS.	<b>After 01.04.2016 &amp; before 01.07.2016.</b>
	<b>Total Quantity</b>	<b>1215</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1493  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20800

Description	Consignee	Quantity	Unit	Dely Terms .
Mirror assembly for CN coaches to drg. no.- CRW/SK-765, ALT-4. Material AISI 304 only.(PL NO :30634969)	DY.CMM- D(CRWS) BHOPAL	2112	NOS.	<b>Within 03 Months.</b>
	<b>Total Quantity</b>	<b>2112</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.14.8028  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17400

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR WAY STIFFING CROSS BAR FOR BOXNHL WAGON AS PER RDSO DRG. NO WD-05086-S-5 ALT. 6 OR LATEST ITEM NO. -02.	SSE B/R (WRS) kota	400	NOS.	<b>90 days or earlier</b>
	<b>Total Quantity</b>	<b>400</b>		

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/**38.15.1868**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **22-SEP-15**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :56000

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	AMM-D(BOXN) NEW KATNI JN	661	NOS.	<b>200 Nos.Within 90 days and balance after 01.04.2016. Within 30 days</b>
	<b>Total Quantity</b>	<b>661</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.15.1656  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :39500

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODE TO IRS:M-28/12 AMENDMENT 1& 2,CLASS-A2, SIZE 4.0 X450 MM, CODE- ER 4212 X AS PER IS:814-2004 APPROVED BY RDSO/LUCKNOW, COATING : MEDIUM.(PL NO :76010533)	DY.CMM/KOTA	6000	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	DYCMM-D(CRWS) BHOPAL	152000	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM-D (ELS) NEW KATNI JN	12000	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM-D(D) ITARSI	8400	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM-D(D) NEW KATNI JN	2500	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM-D(ELS) ITARSI	13000	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM-D(GSD)BPL	3500	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
	SMM/ELS/TKD	9100	MTR	<b>AFTER 31/03/16 BUT BEFORE 30/06/16 WITH PAYMENT AFTER 01/04/16</b>
<b>Total Quantity</b>		<b>206500</b>		

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.15.2419  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-SEP-15  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Neoprene rubber sheets width 1 meter (One meter) x thickness 1.5 mm in running length - specification ASTM-D-735 Gr. 615 M "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 :75324337)	SMM-D (ELS)	638	KGS.	<b>WITHIN 03-04 MONTHS</b>
	NEW KATNI JN SMM-D(ELS)	1270	KGS.	<b>WITHIN 03-04 MONTHS</b>
	ITARSI SMM/ELS/TKD	1697	KGS.	<b>WITHIN 03-04 MONTHS</b>
	<b>Total Quantity</b>	<b>3605</b>		

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: - "Firm having past performance will only be considered for bulk coverage".