

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/49/2015 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.15.3347	Contact tip for Power Contactor as per Drg No.CI/EL-988 Alt. Nil(PL NO :12452208)	288.000 NOS.	SMM-D(D)	500 /-	01-DEC-15
			542.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	830.000		
2	AT/10.15.4427	INLET VALVE ASSEMBLY AS PER ELGI PT NO A070072 FOR UG COMPRESSOR(PL NO :11382557)	235.000 NOS.	SMM-D(D)	500 /-	01-DEC-15
			635.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	870.000		
3	AT/20.14.4406	SET OF PRIMARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn No. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING PRIMARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00843-003 OR LATEST & PRIMARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00843-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00843-003 OR LATEST & IB011-00843-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980290)	24.000 SET	SMM/ELS/TKD	500 /-	01-DEC-15
			Total	24.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.15.1115	Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	82.000 NOS.	SMM -D(GSD) BPL	500 /-	01-DEC-15
		Total		82.000		
5	AT/30.15.1150	WINDOW SILL FOR ICF COACHES BODY TO DRG. NO.- "CRW/SK-138, ALT.1"(PL NO :30547684)	16111.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		16111.000		
6	AT/30.15.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-K6085, Alt-1 or latest.(PL NO :30676642)	838.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		838.000		
7	AT/30.15.1242	Modified Unified Pressing of Stainless Steel Inlay for modified lavatory of GSCN coaches to Drg. No.CRW/SK-922 Alt-NIL (Each set consisting col.v =01 No., col.xii =01 No., col. xiv =02 No.(PL NO :30417624)	203.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	01-DEC-15
		Total		203.000		
8	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	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		72.000		
9	AT/30.15.1304	Packing Ring for wheel tread wear, Size- OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30067157)	451.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		451.000		
10	AT/30.15.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30636954)	1411.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		1411.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/30.15.1402	Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	1062.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		1062.000		
12	AT/30.15.1406	Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	13415.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		13415.000		
13	AT/30.15.1436	Flange for fixing shock absorber (Mod.) to Drg. no.-T-0-5-662, ALT.-5 AND 'd'.(PL NO :30050560)	8428.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
			115.000 NOS.	DY.CMM/KOTA		
		Total		8543.000		
14	AT/30.15.1439	A. R. SUSPENSION ANGLE TO DRG. NO. CRW/SK AB 59 ALT-2, One additional hole incorporate at 550 mm in total length of angle (angle size 75 x 75 mm)(PL NO :30331055)	1980.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		1980.000		
15	AT/30.15.1489	Set of Auxilary water tank (one set consiting of 2 Nos. , 01 LH and 01 RH) to RCF CC-63752 alt a & CC-63753 alt a(PL NO :30630228)	83.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		83.000		
16	AT/61.15.1723	MS welding electrode to IRSM:- 28/2012 class A2 ,size 3.15 X 350 mm Brand Ferro Multi -6013, Code-ER4212X, as per IS:814/2004, approved by RDSO LUCKNOW.(PL NO :76010946)	268200.000 MTR	DY CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
			2000.000 MTR	SMM-D(D) ITARSI		
			11700.000 MTR	SMM-D(GSD)BPL		
		Total		281900.000		
17	AT/80.15.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	1173.000 KGS.	SMM/ELS/TKD	500 /-	01-DEC-15
		Total		1173.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/90.15.1317	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 5.5 MM THICK.(PL NO :93413051)	1708.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-DEC-15
		Total		1708.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.3347
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9800

Description	Consignee	Quantity	Unit	Dely Terms .
Contact tip for Power Contactor as per Drg No.CI/EL-988 Alt. Nil(PL NO :12452208)	SMM-D(D) ITARSI	288	NOS.	WITHIN 01.04.2016 TO 30.05.2016
	SMM-D(D) NEW KATNI JN	542	NOS.	WITHIN 01.04.2016 TO 30.05.2016
	Total Quantity	830		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4427
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47100

Description	Consignee	Quantity	Unit	Dely Terms .
INLET VALVE ASSEMBLY AS PER ELGI PT NO A070072 FOR UG	SMM-D(D) ITARSI	235	NOS.	WITHIN 01.04.2016 TO 30.04.2016
COMPRESSOR(PL NO :11382557)	SMM-D(D) NEW KATNI JN	635	NOS.	WITHIN 01.04.2016 TO 30.04.2016
	Total Quantity	870		

1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6500

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34100

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	SMM -D(GSD) BPL	82	NOS.	Within 03 months.
	Total Quantity	82		

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. 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/30.15.1150
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19300

Description	Consignee	Quantity	Unit	Dely Terms .
WINDOW SILL FOR ICF COACHES BODY TO DRG. NO.-"CRW/SK-138, ALT.1"(PL NO :30547684)	DYCOMM-D(CRWS) BHOPAL	16111	NOS.	Within 03 months.
	Total Quantity	16111		

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/30.15.1187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19500

Description	Consignee	Quantity	Unit	Dely Terms .
Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-K6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	838	NOS.	Within 06 months.
	Total Quantity	838		

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/30.15.1242
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :246100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Inlay for modified lavatory of GSCN coaches to Drg. No.CRW/SK-922 Alt-NIL (Each set consisting col.v =01 No., col.xii =01 No., col. xiv =02 No.(PL NO :30417624)	DY.CMM-D(CRWS) BHOPAL	203	SET	25 Sets within 03 months and balance after 01.04.2016 in two quarterly installments.
	Total Quantity	203		

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. 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/30.15.1301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-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	After 01.04.2016 & before 01.06.2016
	Total Quantity	72		

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. 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/30.15.1304
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32800

Description	Consignee	Quantity	Unit	Dely Terms .
Packing Ring for wheel tread wear, Size-OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30067157)	DY.CMM-D(CRWS) BHOPAL	451	SET	Full deliver after 01.04.2016 within next 03 months.
	Total Quantity	451		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24300

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	1411	NOS.	After 01.04.2016 in next 03 months.
	Total Quantity	1411		

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/30.15.1402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One set consisting of - (1) Hose connection 500mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose connection 700mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 =02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 =12 Nos.(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	1062	SET	After 01.04.2016 & before 01.08.2016.
	Total Quantity	1062		

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/30.15.1406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	DY.CMM-D(CRWS) BHOPAL	13415	NOS.	Within 02 months.
	Total Quantity	13415		

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/30.15.1436
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20600

Description	Consignee	Quantity	Unit	Dely Terms .
Flange for fixing shock absorber (Mod.) to Drg. no.-T-0-5-662, ALT.-5 AND 'd'.(PL NO :30050560)	DY.CMM- D(CRWS) BHOPAL	8428	NOS.	Within 06 months.
	DY.CMM/KOTA	115	NOS.	Within 06 months.
	Total Quantity	8543		

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. Dy.CMM/WRS/KTT's qty can be accepted at CRWS/BPL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.15.1439
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16000

Description	Consignee	Quantity	Unit	Dely Terms .
A. R. SUSPENSION ANGLE TO DRG. NO. CRW/SK AB 59 ALT-2, One aditional hole incorporate at 550 mm in total length of angle (angle size 75 x 75 mm)(PL NO :30331055)	DY.CMM-D(CRWS) BHOPAL	1980	NOS.	Within 03 months.
	Total Quantity	1980		

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/30.15.1489
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Auxilary water tank (one set consiting of 2 Nos. , 01 LH and 01 RH) to RCF CC-63752 alt a & CC-63753 alt a(PL NO :30630228)	DY.CMM-D(CRWS) BHOPAL	83	SET	Within 03 months.
	Total Quantity	83		

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/61.15.1723
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36600

Description	Consignee	Quantity	Unit	Dely Terms .
MS welding electrode to IRSM:-28/2012 class A2 ,size 3.15 X 350 mm Brand Ferro Multi -6013, Code-ER4212X, as per IS:814/2004, approved by RDSO LUCKNOW.(PL NO :76010946)	DYCOMM- D(CRWS)	268200	MTR	within 03 months
	BHOPAL SMM-D(D)	2000	MTR	within 03 months
	ITARSI SMM- D(GSD)BPL	11700	MTR	within 03 months
	Total Quantity		281900	

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".
10. D/ET quantity may be dispatched to SMM/GSD/BPL.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.15.1012**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **01-DEC-15**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27300

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	1173	KGS.	60 Days.
	Total Quantity	1173		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-DEC-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :23000

Description	Consignee	Quantity	Unit	Dely Terms .
MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 5.5 MM THICK.(PL NO :93413051)	DY.CMM-D(CRWS) BHOPAL	1708	NOS.	60 days.
	Total Quantity	1708		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
11. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.