

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/24/2016 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/10.15.4756	RING PISTON LOW COMPRESSORE DRG NO. EMD PT NO. 8267599(PL NO :17380807)	47.000 NOS.	SMM-D(D) ITARSI	500 /-	28-JUN-16
			7.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		54.000		
		HEAD LOW PRESSURE CYLINDER DRG.NO. EMD PT. NO. 8237532(PL NO :17454670)	3.000 NOS.	SMM-D(D) ITARSI		
			2.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		5.000		
		HEAD HIGH PRESSURE CYLINDER EMD PT. NO.8347435(PL NO :17454682)	2.000 NOS.	SMM-D(D) ITARSI		
			2.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		4.000		
		Rod Assembly Lp to EMD Part No-9537129(PL NO :17454827)	2.000 NOS.	SMM-D(D) ITARSI		
			2.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		4.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/10.15.4763	SPRING VALVE STAINLESS STEEL SCR PT.NO.17380121 EMD PT.NO. 9098117(PL NO :17380121)	1375.000 NOS.	SMM-D(D)	500 /-	28-JUN-16
			300.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	1675.000			
			SMM-D(D)			
		VALVE ASSLY. UNLOADER, SCR. PT. NO. 17380169 EMD PT.NO. 8091459(PL NO :17380169)	8.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	13.000			
	SMM-D(D)					
VALVE OUTER - DISC - HP CYLINDER, EMD PT. NO. 8063273(PL NO :17380224)	35.000 NOS.	ITARSI				
	SMM-D(D) NEW					
	KATNI JN					
Total	50.000					
3	AT/10.15.4769	GASKET HEAD TO CYLINDER to EMD pt no 40055479.(PL NO :17380066)	130.000 NOS.	SMM-D(D)	500 /-	28-JUN-16
			10.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	140.000			
			SMM-D(D)			
VALVE OUTER DISC. LP DISCH AND SUCTION EMD PART NO.8083590(PL NO :17380133)	98.000 NOS.	ITARSI				
	SMM-D(D) NEW					
	KATNI JN					
Total	122.000					
4	AT/10.16.4782	Printed circuit board SVJ to NYAB part no 773504.--(PL NO :17457798)	2.000 NOS.	SMM-D(D)	500 /-	28-JUN-16
			2.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	4.000			
			SMM-D(D)			
Overhauling kit for BCEV to NYAB PT NO 775009 Consisting of 45 Item.--(PL NO :17457816)	5.000 NOS.	ITARSI				
	SMM-D(D) NEW					
	KATNI JN					
Total	7.000					

Sr No	Tender No	Description	Quantity	Required At		
5	AT/10.16.4785	Printed circuit board ADZ2 to NYAB PART NO 775222.--(PL NO :17457750)	2.000 NOS.	SMM-D(D)	500 /-	28-JUN-16
			2.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	4.000			
		Printed circuit board fibre optic receiver to NYAB PART NO 774376.--(PL NO :17457774)	2.000 NOS.	SMM-D(D)		
				ITARSI		
		Total	2.000			
		Overhauling kit for JI Relay valve to NYAB part no 735690 consisting of 15 Item.--(PL NO :17459515)	5.000 NOS.	SMM-D(D)		
				ITARSI		
2.000 NOS.	SMM-D(D) NEW					
	KATNI JN					
Total	7.000					
Overhauling kit for Emergency valve to NYAB part no 171095 Consisting of 15 Item.--(PL NO :17857016)	7.000 NOS.	SMM-D(D)				
		ITARSI				
3.000 NOS.	SMM-D(D) NEW					
	KATNI JN					
Total	10.000					
6	AT/10.16.4788	Overhauling kit for EPCU (electro pneumatic control unit) for CCB SYSTEM consisting of 11 Item.--(PL NO :17457701)	10.000 NOS.	SMM-D(D)	500 /-	28-JUN-16
			4.000 NOS.	ITARSI		
			SMM-D(D) NEW			
			KATNI JN			
		Total	14.000			
		Overhauling kit for Magnet valve to NYAB PT NO 16356/1024 Consisting of 02 Item.--(PL NO :17457713)	6.000 NOS.	SMM-D(D)		
				ITARSI		
		3.000 NOS.	SMM-D(D) NEW			
			KATNI JN			
		Total	9.000			
Overhauling kit for KE Valve to NYAB part no. KIT-1.1. 186/2 Consisting of 50 Item.--(PL NO :17457725)	9.000 NOS.	SMM-D(D)				
		ITARSI				
4.000 NOS.	SMM-D(D) NEW					
	KATNI JN					
Total	13.000					
Printed circuit board ADZ to NYAB PART NO 774472.--(PL NO :17457749)	2.000 NOS.	SMM-D(D)				
		ITARSI				
Total	2.000					
Printed circuit board EAP -3 to NYAB PT NO 775066.--(PL NO :17457762)	2.000 NOS.	SMM-D(D)				
		ITARSI				
2.000 NOS.	SMM-D(D) NEW					
	KATNI JN					
Total	4.000					

Sr No	Tender No	Description	Quantity	Required At		
7	AT/10.16.4800	Overhauling kit for Analog converter of CCB system to NYAB pt;no. 774009 consisting of 12 Item.--(PL NO :17454141)	6.000 NOS.	SMM-D(D) ITARSI	500 /-	28-JUN-16
		Total		6.000		
		Overhauling kit for magnet valve to NYAB PT NO 88806/24 Consisting of 03 Item.--(PL NO :17457580)	7.000 NOS.	SMM-D(D) ITARSI		
			2.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		9.000		
		Overhauling kit for Magnet valve to NYAB PT NO 1 94900/1024 Consisting of 19 Item.--(PL NO :17457622)	10.000 NOS.	SMM-D(D) ITARSI		
			3.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		13.000		
		Printed circuit board SV to NYAB PT NO 772665.--(PL NO :17457786)	2.000 NOS.	SMM-D(D) ITARSI		
			2.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		4.000		
8	AT/20.15.3061	Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	124.000 SET	SMM-D(ELS) ITARSI	500 /-	28-JUN-16
			132.000 SET	SMM/ELS/TKD		
		Total		256.000		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/20.15.4244	SET OF FLAME RETARDANT AND QUICK RELEASE COUPLING HOSE ASSEMBLY FOR 6500 KVA 3 PHASE LOCO TRANSFORMER, SET CONSISTS OF 07 ITEMS IN 09 NOS. AS PER SKETCH NO. ELS/AQ/WAG-9/SK.NO.0012 , REV-1. (1) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH-3150MM (FITTED WITH COUPLING). ABB ID NO. 3EHP431215R0001.QTY. 02 NOS.(2) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH -6500MM (FITTED COUPLING). ABB ID NO. 3 EHP431217R0001,QTY.01 NO. (3) QUICK RELEASE COUPLING TYPE FIRG-1/2" (MALE & FEMALE). FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 SET. (4) ADAPTOR (MALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(5) ADAPTOR (FEMALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(6) STRAINGH COUPLING (C-20-5) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(7) ELBOW UNION, ABB ID NO. 3EHP230119P0007. QTY. 02 NOS.(PL NO :29730089)	14.000 SET	SMM/ELS/TKD	500 /-	28-JUN-16
		Total		14.000		
10	AT/20.16.8001	Supply of diagnosis tool kit (docking station) for three phase locos as per spec no. CLW/ES/3/0527 , make ARC, BT, Siemens.	2.000 NOS.	Sr.Section Engineer (Elect. Constn) BPL	500 /-	28-JUN-16
		Total		2.000		
11	AT/30.16.8001	Set of Mounting Brackets for IR-DRDO Bio Digester Retention Tank for ICF & RCF Coaches as per annexure. Drg. No. MI005842 ALT. "b", MI005843 ALT. "b", MI005849 ALT. "b", MI005924 ALT. "a", MI005841 ALT."a", Item No. 4, CC 63115 and MI005510 ALT. "a", Item No. 7	150.000 SET	Sr. Section engineer BODY REPAIR BPL	500 /-	28-JUN-16
		Total		150.000		
12	AT/38.16.1641	SIDE TOP COPING FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07064-S-01, ALT. 8 OR LATEST ITEM NO. 1 (LENGTH 9990 MM)(PL NO :38987219)	80.000 NOS.	DY.CMM/KOTA	500 /-	28-JUN-16
		Total		80.000		
13	AT/38.16.1644	DOOR HINGE FOOT FOR BOXNHL WAGON AS PER RDSO DRG NO. WD-08008-S-07, ALT. 5 OR LATEST ITEM NO. 6.(PL NO :38989232)	3534.000 NOS.	DY.CMM/KOTA	500 /-	28-JUN-16
		Total		3534.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/38.16.1758	Side Middle Coping for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-8(PL NO :38986693)	2100.000 NOS.	DY.CMM/KOTA	500 /-	28-JUN-16
		Total		2100.000		
15	AT/38.16.2173	Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-36 or latest, Item- 9.(PL NO :38106188)	79675.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	28-JUN-16
			68940.000 NOS.	DY.CMM/KOTA		
		Total		148615.000		
16	AT/38.16.2550	Spring Plank for 22 HS bogie to drg. no.-WD-92058-S/4, alt-9 or as applicable on the date of tender opening, item No-1.(PL NO :38107090)	261.000 NOS.	DY.CMM/KOTA	500 /-	28-JUN-16
		Total		261.000		
17	AT/40.16.2658	LED Type Emergency Light as per ICF specification No ICF/ELEC/917 (Rev. 01), dated 01-09-2008.(PL NO :45155318)	3751.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	28-JUN-16
		Total		3751.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/50.15.8064	PVC Indoor cable size 1X24 Core X1.0 mm dia having colour coding of insulator of inner core shall be in six colour viz. Blue, Red, Grey, Green, Brown and Black shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	0.870 KM 1.000 KM 4.500 KM 9.500 KM 4.500 KM 8.400 KM 8.500 KM 3.350 KM 9.000 KM 8.000 KM 1.000 KM	SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/KTT NORTH SSE/SIG/S/BPL	2500 /-	28-JUN-16
		Total		58.620		
		PVC Indoor cable size 1X40 Core X 0.6 mm dia having colour coding of insulator of inner core shall be in four colour viz. Yellow, Pink, White, Violet shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	10.500 KM 12.600 KM 4.500 KM 18.000 KM 11.500 KM 7.700 KM 6.400 KM 1.000 KM	SSE/SIG/C/KTT SSE/SIG/S/BPL		
		Total		72.200		
		PVC Indoor cable size 1X60 Core X 0.6 mm dia having colour coding of insulator of inner core shall be in six colour viz. Blue, Red, Grey, Green, Brown and Black shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	10.500 KM 11.500 KM 18.000 KM 4.500 KM 12.600 KM 7.700 KM 1.000 KM 6.400 KM	SSE/SIG/C/KTT SSE/SIG/S/BPL		
		Total		72.200		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4756
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
RING PISTON LOW COMPRESSORE DRG NO. EMD PT NO. 8267599(PL NO :17380807)	SMM-D(D)	47	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	7	NOS.	WITHIN 02 MONTHS
	Total Quantity	54		
HEAD LOW PRESSURE CYLINDER DRG.NO. EMD PT. NO. 8237532(PL NO :17454670)	SMM-D(D)	3	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	5		
HEAD HIGH PRESSURE CYLINDER EMD PT. NO.8347435(PL NO :17454682)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		
Rod Assembly Lp to EMD Part No- 9537129(PL NO :17454827)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4763
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
SPRING VALVE STAINLESS STEEL SCR PT.NO.17380121 EMD PT.NO. 9098117(PL NO :17380121)	SMM-D(D)	1375	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	300	NOS.	WITHIN 02 MONTHS
	Total Quantity	1675		
VALVE ASSLY. UNLOADER, SCR. PT. NO. 17380169 EMD PT.NO. 8091459(PL NO :17380169)	SMM-D(D)	8	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	5	NOS.	WITHIN 02 MONTHS
	Total Quantity	13		
VALVE OUTER - DISC - HP CYLINDER, EMD PT. NO. 8063273(PL NO :17380224)	SMM-D(D)	35	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	15	NOS.	WITHIN 02 MONTHS
	Total Quantity	50		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4769
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9600

Description	Consignee	Quantity	Unit	Dely Terms .
GASKET HEAD TO CYLINDER to EMD pt no 40055479.(PL NO :17380066)	SMM-D(D)	130	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	10	NOS.	WITHIN 02 MONTHS
	Total Quantity	140		
VALVE OUTER DISC. LP DISCH AND SUCTION EMD PART NO.8083590(PL NO :17380133)	SMM-D(D)	98	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	24	NOS.	WITHIN 02 MONTHS
	Total Quantity	122		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4782
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8000

Description	Consignee	Quantity	Unit	Dely Terms .
Printed circuit board SVJ to NYAB part no 773504.--(PL NO :17457798)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		
Overhauling kit for BCEV to NYAB PT NO 775009 Consisting of 45 Item.--(PL NO :17457816)	SMM-D(D)	5	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	7		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4785
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Printed circuit board ADZ2 to NYAB PART NO 775222.--(PL NO :17457750)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		
Printed circuit board fibre optic receiver to NYAB PART NO 774376.--(PL NO :17457774)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	Total Quantity	2		
Overhauling kit for JI Relay valve to NYAB part no 735690 consisting of 15 Item.--(PL NO :17459515)	SMM-D(D)	5	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	7		
Overhauling kit for Emergency valve to NYAB part no 171095 Consisting of 15 Item.--(PL NO :17857016)	SMM-D(D)	7	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	3	NOS.	WITHIN 02 MONTHS
	Total Quantity	10		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4788
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Overhauling kit for EPCU (electro pneumatic control unit) for CCB SYSTEM consisting of 11 Item.--(PL NO :17457701)	SMM-D(D)	10	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	4	NOS.	WITHIN 02 MONTHS
	Total Quantity	14		
Overhauling kit for Magnet valve to NYAB PT NO 16356/1024 Consisting of 02 Item.--(PL NO :17457713)	SMM-D(D)	6	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	3	NOS.	WITHIN 02 MONTHS
	Total Quantity	9		
Overhauling kit for KE Valve to NYAB part no. KIT-1.1. 186/2 Consisting of 50 Item.--(PL NO :17457725)	SMM-D(D)	9	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	4	NOS.	WITHIN 02 MONTHS
	Total Quantity	13		
Printed circuit board ADZ to NYAB PART NO 774472.--(PL NO :17457749)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	Total Quantity	2		
Printed circuit board EAP -3 to NYAB PT NO 775066.--(PL NO :17457762)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW KATNI JN	2	NOS.	WITHIN 02 MONTHS
	Total Quantity	4		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4800
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
Overhauling kit for Analong converter of CCB system to NYAB pt;no. 774009 consisting of 12 Item.--(PL NO :17454141)	SMM-D(D)	6	NOS.	WITHIN 02 MONTHS
	ITARSI			
	Total Quantity	6		
Overhauling kit for magnet valve to NYAB PT NO 88806/24 Consisting of 03 Item.--(PL NO :17457580)	SMM-D(D)	7	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW	2	NOS.	WITHIN 02 MONTHS
	KATNI JN			
	Total Quantity	9		
Overhauling kit for Magnet valve to NYAB PT NO 1 94900/1024 Consisting of 19 Item.--(PL NO :17457622)	SMM-D(D)	10	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW	3	NOS.	WITHIN 02 MONTHS
	KATNI JN			
	Total Quantity	13		
Printed circuit board SV to NYAB PT NO 772665.--(PL NO :17457786)	SMM-D(D)	2	NOS.	WITHIN 02 MONTHS
	ITARSI			
	SMM-D(D) NEW	2	NOS.	WITHIN 02 MONTHS
	KATNI JN			
	Total Quantity	4		

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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.3061
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 (A SET COMPRISING OF 06 ITEMS 126 NOS.) to RDSO Drg. No. SK.EL. 4505 (1) SPRING DRUM WITH 10 NO HOLE=18 NOS. (2) BRUSH HOLDER SPRING ASSLY=18 NOS. (3) WASHER=36 NOS (4) HELICAL WASHER=18 NOS.(5) CIRCLIP=18 NOS (6) SPLIT PIN (material stainless steel (non - magnetic) to IS:6911/72 Gr 04) = 18 Nos.(PL NO :25944344)	SMM-D(ELS) ITARSI SMM/ELS/TKD	124	SET	Within 04 Months
	Total Quantity	132	SET	Within 04 Months
		256		

1. INSPECTION BY RITES.
2. Bill paying & Bill passing officer is FA&CAO/WCR/JBP.
3. Bulk or entire Qty. is reserved to be procured from C.Railway approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.15.4244
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF FLAME RETARDANT AND QUICK RELEASE COUPLING HOSE ASSEMBLY FOR 6500 KVA 3 PHASE LOCO TRANSFORMER, SET CONSISTS OF 07 ITEMS IN 09 NOS. AS PER SKETCH NO. ELS/AQ/WAG-9/SK.NO.0012 , REV-1. (1) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH-3150MM (FITTED WITH COUPLING). ABB ID NO. 3EHP431215R0001.QTY. 02 NOS.(2) FLAME RETARDANT HOSE ASSLY SIZE 1/2" LENGTH -6500MM (FITTED COUPLING). ABB ID NO. 3EHP431217R0001,QTY.01 NO. (3) QUICK RELEASE COUPLING TYPE FIRG-1/2" (MALE & FEMALE). FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 SET. (4) ADAPTOR (MALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(5) ADAPTOR (FEMALE) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(6) STRAINGH COUPLING (C-20-5) FOR HOSE OF ABB ID NO. 431215R0001 QTY. 01 NO.(7) ELBOW UNION, ABB ID NO. 3EHP230119P0007. QTY. 02 NOS.(PL NO :29730089)	SMM/ELS/TKD	14	SET	Within 2 Months
	Total Quantity	14		

1. INSPECTION BY RITES/RDSO.
2. Bill paying and Passing officer is FA&CAO/WCR/JBP.
3. Bulk quantity to be procured from RDSO/CLW approved sources or firm having past supply performance of similar Item
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. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of diagnosis tool kit (docking station) for three phase locos as per spec no. CLW/ES/3/0527 , make ARC, BT, Siemens.	Sr.Section Engineer (Elect. Constn) BPL	2	NOS.	Within 03 Months
	Total Quantity	2		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Mounting Brackets for IR-DRDO Bio Digester Retention Tank for ICF & RCF Coaches as per annexure. Drg. No. MI005842 ALT. "b", MI005843 ALT. "b", MI005849 ALT. "b", MI005924 ALT. "a", MI005841 ALT."a", Item No. 4, CC 63115 and MI005510 ALT. "a", Item No. 7	Sr. Section engineer BODY REPAIR BPL	150	SET	Within 03 months.
	Total Quantity	150		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1641
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34900

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE TOP COPING FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07064-S-01, ALT. 8 OR LATEST ITEM NO. 1 (LENGTH 9990 MM)(PL NO :38987219)	DY.CMM/KOTA	80	NOS.	After 01.09.16 but before 30.09.16
	Total Quantity	80		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1644
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HINGE FOOT FOR BOXNHL WAGON AS PER RDSO DRG NO. WD- 08008-S-07, ALT. 5 OR LATEST ITEM NO. 6.(PL NO :38989232)	DY.CMM/KOTA	3534	NOS.	50% within 90 days balance after 01.12.16 but before 28.02.17
	Total Quantity	3534		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1758
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29800

Description	Consignee	Quantity	Unit	Dely Terms .
Side Middle Coping for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-8(PL NO :38986693)	DY.CMM/KOTA	2100	NOS.	90 days
	Total Quantity	2100		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61800

Description	Consignee	Quantity	Unit	Dely Terms .
Key bolt with nut, spring washer & split pin to RDSO Drg. No.-SK-69594, Alt-36 or latest, Item- 9.(PL NO :38106188)	AMM-D(BOXN) NEW KATNI JN	79675	NOS.	300000 Nos within 04 months and balance after 01.01.17 but before 31.01.17
	DY.CMM/KOTA	68940	NOS.	
	Total Quantity	148615		

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 duty 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/38.16.2550
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :50500

Description	Consignee	Quantity	Unit	Dely Terms .
Spring Plank for 22 HS bogie to drg. no.- WD-92058-S/4, alt-9 or as applicable on the date of tender opening, item No-1.(PL NO :38107090)	DY.CMM/KOTA	261	NOS.	After 01.09.16 but before 31.12.16
	Total Quantity	261		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2658
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :436000

Description	Consignee	Quantity	Unit	Dely Terms .
LED Type Emergency Light as per ICF specification No ICF/ELEC/917 (Rev. 01), dated 01-09-2008.(PL NO :45155318)	DY.CMM-D(CRWS) BHOPAL	3751	NOS.	(i)Within 03 Months-50% Qty and (ii) After 01.04.2017- balance 50% Qty.
	Total Quantity	3751		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.8064
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-JUN-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC Indoor cable size 1X24 Core X1.0 mm dia having colour coding of insulator of inner core shall be in six colour viz. Blue, Red, Grey, Green, Brown and Black shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	SSE/SIG/C/KTE	.87	KM	WITHIN 03 TO 04 MONTHS.
			1 KM	
	SSE/SIG/C/KTT	4.5	KM	
		9.5	KM	
		4.5	KM	
		8.4	KM	
		8.5	KM	
	SSE/SIG/KTT NORTH	3.35	KM	
	SSE/SIG/S/BPL	9	KM	
		8	KM	
	1	KM		
	Total Quantity	58.62		
PVC Indoor cable size 1X40 Core X 0.6 mm dia having colour coding of insulator of inner core shall be in four colour viz. Yellow, Pink, White, Violet shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	SSE/SIG/C/KTT	10.5	KM	WITHIN 03 TO 04 MONTHS.
		12.6	KM	
		4.5	KM	
		18	KM	
		11.5	KM	
	SSE/SIG/S/BPL	7.7	KM	
		6.4	KM	
	1	KM		
	Total Quantity	72.2		
PVC Indoor cable size 1X60 Core X 0.6 mm dia having colour coding of insulator of inner core shall be in six colour viz. Blue, Red, Grey, Green, Brown and Black shall be confirming to RDSO Specification No. IRS: S-76/89 with amendment 3 or latest.	SSE/SIG/C/KTT	10.5	KM	WITHIN 03 TO 04 MONTHS.
		11.5	KM	
		18	KM	
		4.5	KM	
		12.6	KM	
	SSE/SIG/S/BPL	7.7	KM	
		1	KM	
	6.4	KM		
	Total Quantity	72.2		

[1] INSPECTION BY RDSO.

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

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

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

- [5] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.
- [6] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- [7] IRS conditions of contract with latest amendment will be applicable.
- [8] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.
- [9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.
- [10] Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
- [11] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.