

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/26/2016 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](http://www.ireps.gov.in)--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.16.1971	Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	250.000 NOS.	SMM-D(D) ITARSI	500 /-	12-JUL-16
			292.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>	542.000			
2	AT/10.16.1997	Improved Rubber SIDE BEARER( Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	178.000 NOS.	SMM-D(D) ITARSI	1500 /-	12-JUL-16
			291.000 NOS.	SMM-D(D) NEW KATNI JN		
		<b>Total</b>	469.000			

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.16.3470	SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	4.000 SET 52.000 SET <b>Total</b>	SMM-D(ELS) ITARSI SMM/ELS/TKD 56.000	500 /-	12-JUL-16
4	AT/20.16.4048	ACTIVE SPEED SENSOR FOR TRACTION MOTOR OF 3-PHASE LOCOS AS PER CLW/ES/3/0493.(PL NO :29500011)	28.000 NOS. <b>Total</b>	SMM/ELS/TKD 28.000	500 /-	12-JUL-16
5	AT/20.16.4193	AIR FLOW MEASURING GAUGE AS PER FTIL PART NO.22002000 A.(PL NO :29161186)	10.000 NOS. <b>Total</b>	SMM/ELS/TKD 10.000	500 /-	12-JUL-16
6	AT/20.16.5016	Foot mounted 3-phase induction motor for MCP application 14 HP/10.5 KW as per RDSO specn no. E/10/3/08 (Revised) sept. 1995 with amendment no.1 of 12.10.1999 having higher starting torque with "H" class insulation or latest.	20.000 NOS. <b>Total</b>	Sr. Section Engineer(stores) Tuglakabad 20.000	500 /-	12-JUL-16
7	AT/30.16.1146	FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement- Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	21275.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 21275.000	2500 /-	12-JUL-16

Sr No	Tender No	Description	Quantity	Required At		
8	AT/30.16.1203	Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per annexure attached.(PL NO :33504179)	3229.000 SET	DYCMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		3229.000		
9	AT/30.16.1271	Water tank assembly (455 lts.) Two piece design to drg. no.- ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	629.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		629.000		
10	AT/30.16.1272	Shutter Panel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	16065.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		16065.000		
11	AT/30.16.1399	Battery box (110 V DC system) to ICF/SK-7-1-306, Alt.-V.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as per consignee's advice..(PL NO :30719562)	1319.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		1319.000		
12	AT/30.16.1441	Set of Unified Pressing of Stainless Steel inlay for modified lavatory of ICF/GS/CZ coaches to Drawing No. CRW/SK-702 Alt.5".(PL NO :30631040)	212.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		212.000		
13	AT/30.16.1464	SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786)	54.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		54.000		
14	AT/38.16.1524	Door Way Stiffing Cross Bar (Assembled) for BOXNHL wagon, as per RDSO Drg. No. WD-05086-S-05, Alt-6 or Latest, Item - 2(PL NO :38986670)	1000.000 NOS.	DY.CMM/KOTA	500 /-	12-JUL-16
		<b>Total</b>		1000.000		
15	AT/38.16.1648	Flap door arrangement for BOXNR Wagon as per RDSO Drg. No. WD-09081-S-01, Alt. Nil or latest, Item No. 1 , 4, 5, 6, 7, 9, 10, 16, 17, 18, & 19.(PL NO :38989270)	213.000 NOS.	DY.CMM/KOTA	500 /-	12-JUL-16
		<b>Total</b>		213.000		
16	AT/38.16.1757	Floor Channel (stringer inner) for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-6hRDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-6h(PL NO :38986700)	2800.000 NOS.	DY.CMM/KOTA	1500 /-	12-JUL-16
		<b>Total</b>		2800.000		

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.16.1090	750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	12211.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	12-JUL-16
		<b>Total</b>		12211.000		
18	AT/40.16.1678	22 Watt LED (Outdoor) tube light fitting as per technical Specification- 1) Type LED: High Power, SMD (Surface Mounting Device) LED. 2) Lumen Output/Efficacy: 100 Lumens/W @ Max. 350mA drive current. 3) LED life- 50,000 burning hours. 4) Depreciation: 30% max. After 50,000 burning hours. 5) Nominal Voltage: 220V AC. 6) Input Operating Voltage: 105-295V AC. 7) Control of Distribution: Fully cut off. 8) Driver type: Constant current driver with short circuit protection. 9) Driver Components: Industrial grade only. 10) THD:<20%. 11) Efficiency of Driver electronic: >85.12) Beam Angle: >140? or equal along with road, >80? or equal across the road. 13) Color temperature 5000-6500K. 14) Color rendering Index: >75. 15) Power factor: 0.90. 16) Construction of housing: Extruded aluminium/CRCA. 17) Finishing Powder coated/anodised. 18) Lamp Cover: Toughened glass. 19) Secondary Optics: Poly carbonate reflector/poly carbonate lens. 20) Mounting Suitable for existing pole. 21) Ingress protection: IP 65.22) Report to be submitted: LM79, duly certified by NABL accredited Lab. 23) Guarantee- 5 years from the date of commissioning or 6 years from the date of supply whichever is earlier.(PL NO :42110944)	6087.000 NOS.	SMM-D(GSD)BPL	500 /-	12-JUL-16
		<b>Total</b>		6087.000		

Sr No	Tender No	Description	Quantity	Required At		
19	AT/40.16.2022	Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	34.000 SET 45.000 SET <b>Total</b>	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 79.000	2500 /-	12-JUL-16
20	AT/40.16.2064	Brushless DC (BLDC) Railway Carriage Fan Complete with Blade and Gaurd Confirming to RDSO specification. No. RDSO/PE/SPEC/TL/0021/2005 (Rev.2) or latest with Sweep as 400 MM.(PL NO :45180568)	8231.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 8231.000	2500 /-	12-JUL-16
21	AT/40.16.2660	ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	127.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 127.000	2500 /-	12-JUL-16
22	AT/50.15.3427	BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR 3 OR 4 LEAD ACID CELLS OF 2V 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECIFICATION NO. IRS: S-89/2013 VER.1.0(PL NO :56162029)	483.000 NOS. <b>Total</b>	SMM-D(GSD)BPL 483.000	500 /-	12-JUL-16
23	AT/80.15.1146	SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING.in 25-50 kg each new Plastic Container of HDPE-LDPE IS; 4199-90(PL NO :81050525)	33403.000 KGS. <b>Total</b>	SMM-D(GSD)BPL 33403.000	1500 /-	12-JUL-16
24	AT/80.15.1307	Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 WITHOUT Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	11192.000 REAM <b>Total</b>	SMM-D(GSD)BPL 11192.000	500 /-	12-JUL-16

Sr No	Tender No	Description	Quantity	Required At		
25	AT/80.15.1434	RUBBER BASED ADHESIVE To ICF Specification No.ICF/M/D/028,Issue Status-01,Rev-04, Make M/s Atlas Adhesive brand- AA 700 (Neosol Super)Or Make M/s Dunlop Brand-S 886 Or Make M/S Pidilite brand-SR 998, In Suitable packing of 20+5 ltrs, Manufacturing Date and expiry date Should be Clearly Mentioned on each pack".(PL NO :84130192)	15463.000 LTR	DY.CMM-D(CRWS) BHOPAL	500 /-	12-JUL-16
			170.000 LTR	DY.CMM/KOTA		
			719.000 LTR	SMM-D (ELS) NEW KATNI JN		
		<b>Total</b>		16352.000		
26	AT/80.15.5023	Sodium Hypochlorite Gr-II (Liquid Chlorine) IS: 11673-1992 (Firm should supply material in 35 to 50 ltrs new plastic jerry cane only)	120000.000 LTR	DSK(WORKS) BPL	500 /-	12-JUL-16
		<b>Total</b>		120000.000		
27	AT/90.16.1208	Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.- SDC-6-1-013, item -8 ALT-6 & w to RDSO spcn.no. C-9407, type-I (Corrigendum slip no. 1 of June - 2015 along with amendment-4 of September-2015).SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :93414614)	170234.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	12-JUL-16
		<b>Total</b>		170234.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.16.1971  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :31300

Description	Consignee	Quantity	Unit	Dely Terms .
Air duct boot (traction motor bellows (Leather)) for Broad Gauge Diesel Electric Locomotives as per RDSO specification no. MP.0.2400.25, Rev.-00, july -2003 or latest.NOTE: "The date of supply of the item should be within 60 days from the date of manufacture"(PL NO :11270032)	SMM-D(D) ITARSI	250	NOS.	<b>WITHIN 03 MONTHS</b>
	SMM-D(D) NEW KATNI JN	292	NOS.	<b>WITHIN 03 MONTHS</b>
	<b>Total Quantity</b>	<b>542</b>		

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 paying officer:-FA and CAO/WCR/JBP

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

6] In 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.

7] 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.

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

9] 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.

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

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

12] 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.

13] IRS conditions of contract (latest amendment) will be applicabl

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.16.1997  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :75600

Description	Consignee	Quantity	Unit	Dely Terms .
Improved Rubber SIDE BEARER( Rubber Spring) for Locomotive Spec. no MP.0.49.00.17(Rev.00) oct.2009 and RDSO Drg.no.SKVL.608 .ALT.01 (THIS IS SAFETY ITEM)(PL NO :11272922)	SMM-D(D) ITARSI	178	NOS.	<b>Within 02 Months</b>
	SMM-D(D) NEW KATNI JN	291	NOS.	<b>Within 02 Months</b>
	<b>Total Quantity</b>	<b>469</b>		

1] INSPECTION BY RDSO.

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 paying officer:-FA and CAO/WCR/JBP

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

6] In 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.

7] 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.

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

9] 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.

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

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

12] 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.

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.3470  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MACHINE ITEMS FOR TM TAO-659 A1 COMPRISING OF EIGHT ITEMS 18 NOS. AS PER SK.NO. BSL/ELW/SK.NO. 6002 ALT-2 or latest.(1) Fix external flinger(CE)=01 no (2) Fix inner flinger(CE)=02 nos(3) EXT flinger(PE)=02 nos(4)EXT flinger(CE)=02 nos(5)Fix inner Deflector(PE)=05 nos(6) Fix external flinger(PE)=01 no (7)Fix inner flinger(CE)=01 nos (8)Bearing retaining ring=04 nos(PL NO :25949690)	SMM-D(ELS) ITARSI SMM/ELS/TKD		4 SET	<b>50% within 3 months &amp; balance after 01.04.17.</b>
			52 SET	<b>50% within 3 months &amp; balance after 01.04.17.</b>
	<b>Total Quantity</b>		<b>56</b>	

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and 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 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/20.16.4048  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33200

Description	Consignee	Quantity	Unit	Dely Terms .
ACTIVE SPEED SENSOR FOR TRACTION MOTOR OF 3-PHASE LOCOS AS PER CLW/ES/3/0493.(PL NO :29500011)	SMM/ELS/TKD	28	NOS.	<b>14 Nos. within 03 months and balance 14 nos. after 01.04.2017.</b>
<b>Total Quantity</b>		<b>28</b>		

1. INSPECTION BY RITES.
2. Bill paying and Passing officer is FA and CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in 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.
10. This is a Tender with REVERSE AUCTION. Tenderer may see special conditons for reverse auction as Annexure-C of IREPS tender condition available at COS/WCR document page in [www.ireps.gov.in](http://www.ireps.gov.in).

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4193  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :3700

Description	Consignee	Quantity	Unit	Dely Terms .
AIR FLOW MEASURING GAUGE AS PER FTIL PART NO.22002000 A.(PL NO :29161186)	SMM/ELS/TKD	10	NOS.	<b>within 4 months</b>
	<b>Total Quantity</b>	<b>10</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.5016  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29900

Description	Consignee	Quantity	Unit	Dely Terms .
Foot mounted 3-phase induction motor for MCP application 14 HP/10.5 KW as per RDSO specn no. E/10/3/08 (Revised) sept. 1995 with amendment no.1 of 12.10.1999 having higher starting torque with "H" class insulation or latest.	Sr. Section Engineer(stores) Tuglakabad	20	NOS.	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>20</b>		

1. INSPECTION BY RITES.
2. Bill paying and Passing officer is FA and CAO/WCR/JBP.
3. Firm has to submit CLW Firm authorization 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 from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in 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/30.16.1146  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 9Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement-Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7 as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	21275	NOS.	<b>After 01.04.2017 in 03 quarterly installments.</b>
	<b>Total Quantity</b>	<b>21275</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1203  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :156800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Mounting Bracket for IR-DRDO Bio-Digester Retention Tank for ICF and RCF type coaches as per anexure attached.(PL NO :33504179)	DYCOMM-D(CRWS) BHOPAL	3229	SET	<b>800 sets within 04 months remaining within three installments.</b>
	<b>Total Quantity</b>	<b>3229</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1271  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :294800

Description	Consignee	Quantity	Unit	Dely Terms .
Water tank assembly (455 lts.) Two piece design to drg. no.-ICF/SK - 6-3-444, sheet 1 to 3, alt-'m', Col-I.(PL NO :30922677)	DY.CMM-D(CRWS) BHOPAL	629	NOS.	<b>Full qty. after 01.04.2017 in 02 quarterly installments.</b>
	<b>Total Quantity</b>	<b>629</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be procured from firms having past supply performance for same or 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/30.16.1272  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :216000

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	16065	NOS.	<b>Full qty. after 01.04.2017 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>16065</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1399  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :242300

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 V DC system) to ICF/SK-7-1-306, Alt.-V.04/2010 without item No.2 (Fibre glass tray) with provision of slotted hole for 120 AH VRLA battery to be made as per consignee's advice..(PL NO :30719562)	DY.CMM-D(CRWS) BHOPAL	1319	NOS.	<b>200 nos. within 04 months remaining after 01.04.2017 in 03 bimonthly installments.</b>
	<b>Total Quantity</b>	<b>1319</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
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/30.16.1441  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :188900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Unified Pressing of Stainless Steel inlay for modified lavatory of ICF/GS/CZ coaches to Drawing No. CRW/SK-702 Alt.5".(PL NO :30631040)	DY.CMM-D(CRWS) BHOPAL	212	SET	<b>After 01.04.2017</b>
	<b>Total Quantity</b>	<b>212</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
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/30.16.1464  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :278000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.07, Date of issue 12.06.2015 issued by CRWS/BPL.(PL NO :30660786)	DY.CMM-D(CRWS) BHOPAL	54	SET	<b>14 Sets within 03 months and balance after 01.04.2017 in two quarterly installments.</b>
	<b>Total Quantity</b>	<b>54</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.1524  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :49600

Description	Consignee	Quantity	Unit	Dely Terms .
Door Way Stiffing Cross Bar (Assembled) for BOXNHL wagon, as per RDSO Drg. No. WD-05086-S-05, Alt-6 or Latest, Item - 2(PL NO :38986670)	DY.CMM/KOTA	1000	NOS.	<b>90 days or earlier</b>
	<b>Total Quantity</b>	<b>1000</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.1648  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40500

Description	Consignee	Quantity	Unit	Dely Terms .
Flap door arrangement for BOXNR Wagon as per RDSO Drg. No. WD-09081-S-01, Alt. Nil or latest, Item No. 1 , 4, 5, 6, 7, 9, 10, 16, 17, 18, & 19.(PL NO :38989270)	DY.CMM/KOTA	213	NOS.	<b>After 01.10.16 but before 31.10.16</b>
	<b>Total Quantity</b>	<b>213</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the 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/38.16.1757  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :80000

Description	Consignee	Quantity	Unit	Dely Terms .
Floor Channel (stringer inner) for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-6hRDSO Drg No WD-08030-S-01, Alt-02 or latest, Item-6h(PL NO :38986700)	DY.CMM/KOTA	2800	NOS.	<b>90 days bor earlier.</b>
	<b>Total Quantity</b>	<b>2800</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly 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/40.16.1090  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32900

Description	Consignee	Quantity	Unit	Dely Terms .
750 Volt grade cable having annealed tinned copper conductor melinex , tapping covering overall confirming to RDSO specn.NO. Spec/E-14/01, (Part-I)/Rev-II of Feb.1993 or latest of size single core X 16sq mm (126/0.4mm) for rolling stock application in red, blue, yellow.Firm may be supply quantity in the ratio of 1:1:1.(PL NO :40123182)	DY.CMM-D(CRWS) BHOPAL	12211	MTR	<b>5000 MTR within 03 months &amp; balance Qty. after 01.04.2017</b>
	<b>Total Quantity</b>	<b>12211</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.1678  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :50000

Description	Consignee	Quantity	Unit	Dely Terms .
22 Watt LED (Outdoor) tube light fitting as per technical Specification- 1) Type LED: High Power, SMD (Surface Mounting Device) LED. 2) Lumen Output/Efficacy: 100 Lumens/W @ Max. 350mA drive current. 3) LED life- 50,000 burning hours. 4) Depreciation: 30% max. After 50,000 burning hours. 5) Nominal Voltage: 220V AC. 6) Input Operating Voltage: 105-295V AC. 7) Control of Distribution: Fully cut off. 8) Driver type: Constant current driver with short circuit protection. 9) Driver Components: Industrial grade only. 10) THD:<20%. 11) Efficiency of Driver electronic: >85.12) Beam Angle: >140? or equal along with road, >80? or equal across the road. 13) Color temperature 5000-6500K. 14) Color rendering Index: >75. 15) Power factor: 0.90. 16) Construction of housing: Extruded aluminium/CRCA. 17) Finishing Powder coated/anodised. 18) Lamp Cover: Toughened glass. 19) Secondary Optics: Poly carbonate reflector/poly carbonate lens. 20) Mounting Suitable for existing pole. 21) Ingress protection: IP 65.22) Report to be submitted: LM79, duly certified by NABL accredited Lab. 23) Guarantee- 5 years from the date of commissioning or 6 years from the date of supply whichever is earlier.(PL NO :42110944)	SMM-D(GSD)BPL	6087	NOS.	<b>2000 Nos within 03 months &amp; balance Qty after 01.04.2017.</b>
	<b>Total Quantity</b>	<b>6087</b>		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & 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/40.16.2022  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :279500

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead Acid Battery Set 8 Volt 500 AH capacity for BG Diesel Locomotive conforming to DLW specification	SMM-D(D) ITARSI	34	SET	<b>19 Set within 03 Months &amp; balance Qty after 01.04.2017.</b>
No. DEL/SPN/193 Rev-R-3 or latest and drawing No. 10631528,Alt E or latest, with interconnecting flexible connector/cables (1 Set= 08 Nos.) in dry and uncharged condition.8 Nos.of 8 V 500 AH Battery will form a Set.(PL NO :45170370)	SMM-D(D) NEW KATNI JN	45	SET	
	<b>Total Quantity</b>	<b>79</b>		<b>19 Set within 03 Months &amp; balance Qty after 01.04.2017.</b>

1. INSPECTION BY RITES.
- 2.Firm's shall quote as per PVC attached as annexure-A
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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.
9. 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.
10. Other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under public documents-stores suppley-west central Rly on the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable.
- 12.Quantity splitting clause applicable as per Para 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS -WCR. 13. PVC Shall be applicable as per annexure attached.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.2064  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :486900

Description	Consignee	Quantity	Unit	Dely Terms .
Brushless DC (BLDC) Railway Carriage Fan Complete with Blade and Gaurd Confirming to RDSO specification. No. RDSO/PE/SPEC/TL/0021/2005 (Rev.2) or latest with Sweep as 400 MM.(PL NO :45180568)	DY.CMM-D(CRWS) BHOPAL	8231	NOS.	<b>1000 Nos Within 03 Months &amp; balance Qty after 01.04.2017.</b>
	<b>Total Quantity</b>	<b>8231</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under public documents - stores suppley-west central Rly on the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
- 11 .Quantity splitting clause applicable as per Para 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS -WCR. (www.ireps.gov.in)

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.2660  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :423400

Description	Consignee	Quantity	Unit	Dely Terms .
ELECTRONIC RECTIFIER CUM REGULATOR UNIT (ERRU) FOR 25 KW BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO.(i) RDSO/PE/SPEC/AC/0013-2011 (Rev-'2') OR LATEST, with standby circuit & series OVP.(PL NO :45158332)	DY.CMM- D(CRWS) BHOPAL  <b>Total Quantity</b>	127	NOS.	<b>45 NOS WITHIN 03 MONTHS AND BALANCE QTY AFTER 01.04.2017.</b>

1. INSPECTION BY RITES.
2. Firm's shall quote as per PVC attached as annexure-A
3. Bill paying officer is FA&CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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.
9. 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.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under public documents-stores suppley-west central Rly on the IREPS website.
11. IRS Conditions of contract with latest amendment will be applicable.
12. Quantity splitting clause applicable as per Para 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. availal on home page of COS -WCR.(www.ireps.gov.in)

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.3427  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29300

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY CHARGER TRACK FEED FOR CHARGING 1 OR 2 OR 3 OR 4 LEAD ACID CELLS OF 2V 80AH CAPACITY WORKING ON 110V AC INPUT SINGLE PHASE AS PER SPECIFICATION NO. IRS: S-89/2013 VER.1.0(PL NO :56162029)	SMM-D(GSD)BPL	483	NOS.	<b>WITHIN 03 MONTHS.</b>
	<b>Total Quantity</b>	<b>483</b>		

[1] INSPECTION BY RDSO/RITES.

[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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.15.1146**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **12-JUL-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :38700

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGINAL PACKING.in 25-50 kg each new Plastic Container of HDPE-LDPE IS; 4199-90(PL NO :81050525)	SMM- D(GSD)BPL	33403	KGS.	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>33403</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tendered 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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.15.1307**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **12-JUL-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :37100

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 WITHOUT Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS).(PL NO :83045089)	SMM-D(GSD)BPL	11192	REAM	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>11192</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tendered 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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1434  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :38900

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE To ICF Specification No.ICF/M/D/028,Issue Status- 01,Rev-04, Make M/s Atlas Adhesive brand- AA 700 (Neosol Super)Or Make M/s Dunlop Brand-S 886 Or Make M/S Pidilite brand-SR 998, In Suitable packing of 20+5 ltrs, Manufacturing Date and expiry date Should be Clearly Mentioned on each pack".(PL NO :84130192)	DY.CMM- D(CRWS)	15463	LTR	<b>60 Days.</b>
	BHOPAL DY.CMM/KOTA	170	LTR	<b>60 Days.</b>
	SMM-D (ELS) NEW KATNI JN	719	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>		<b>16352</b>	

1.The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tendered 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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable.11.qty of SMM/ELS/NKJ And DY CMM/Kota Will be delivered at CRWS/ BPL

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.15.5023**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **12-JUL-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
Sodium Hypochlorite Gr-II (Liquid Chlorine) IS: 11673-1992 (Firm should supply material in 35 to 50 ltrs new plastic jerry cane only)	DSK(WORKS) BPL	120000	LTR	<b>Supply to commanced after 45 days from date of PO but PO completed upto 31.12.2016</b>
	<b>Total Quantity</b>	<b>120000</b>		

**1.INSPECTION BY RITES**

2. Bulk or entire quantity will be procured from manufacturer or the firm having tender specific authorisation from manufacturer the status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless in case of downgrading/removal/suspension /banning.

3.The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.

4.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.

5.The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Rod to each consignee, failing which their offer may be passed over.

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

7. Bulk or entire quantity will be purchased from firms having past supply performance.

8.Tender for this item is invited through e-procurement system only.

9.Railway reserve the right to place developmental /trial order an new deserving sources manufactures/having performance of supply this item to railways.

10. Firm should supply material in 35 to 50 ltrs new plastic jerry cane only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.16.1208  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-JUL-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :79800

Description	Consignee	Quantity	Unit	Dely Terms .
Compreg plywood for seat, back rest & luggage rack size-556 X 50 X 8 mm to Drg. no.- SDC-6-1-013, item -8 ALT-6 & w to RDSO spcn.no. C-9407, type-I (Corrigendum slip no. 1 of June - 2015 along with amendment-4 of September-2015).SDC-6-1-013,Item-8, Alt-6 & z, (without rose wood finish i.e.ignoring note-2).to RDSO specification C-9407, type-1.(PL NO :93414614)	DY.CMM-D(CRWS) BHOPAL	170234	NOS.	<b>60 days.</b>
	<b>Total Quantity</b>	<b>170234</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
- 7.This is item controlled by RDSO and Railway reserves the right to place the orders for part quantity on more than one RDSO approved sources.
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.