

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/27/2016 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/10.16.4531	ELEMENT FILTER FIBER GLASS	861.000 NOS.	SMM-D(D)	500 /-	19-JUL-16
		EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	400.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		1261.000		
2	AT/20.14.1812	Roof line insulator to CLW SPECN NO. CLW/ES/AC/I-1 ALT.-F (SHEET -16) CLW DRG.NO. CLW/ES/SK-2/AC/I-1 ALT.-D (SHEET-14) OR LATEST.(PL NO :23817513)	24.000 NOS.	SMM-D (ELS)	500 /-	19-JUL-16
			109.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			54.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		187.000		
3	AT/20.16.1212	WASHER SPRING STEEL SINGLE COIL WITH FLAT ENDS M36 TO IS 3063/65 FOR "4B" BRAND OF M/S- FORBES GOKAK LTDIS3063/1972(PL NO :23359572)	30.000 HDS	SMM-D (ELS)	500 /-	19-JUL-16
			36.000 HDS	NEW KATNI JN SMM-D(ELS)		
			30.000 HDS	ITARSI SMM/ELS/TKD		
		Total		96.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.15.1454	Complete Set of Densified thermal bonded polyster block for GSCN (wider way type) coaches to RDSO Spcn. No. CK-607 (Rev.2 of Dec-2015) or latest, sizes and qty. as per ICF drawing No. SCN6-6-1-610, Alt 2/n, Col -I(PL NO :30982376)	67.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JUL-16
		Total		67.000		
5	AT/30.16.1003	Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	10934.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JUL-16
		Total		10934.000		
6	AT/30.16.1037	Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	4680.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-16
		Total		4680.000		
7	AT/30.16.1165	Push Type Flushing Valve to Drg. No.-ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	4418.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-16
		Total		4418.000		
8	AT/30.16.1187	Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-K6085, Alt-1 or latest.(PL NO :30676642)	980.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-16
		Total		980.000		
9	AT/30.16.1229	Gravity cock to RCF Drg. no.CC 63933 alt-c(PL NO :30636437)	11910.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-16
		Total		11910.000		
10	AT/30.16.1242	Modified Unified Pressing of Stainless Steel Inlay for modified lavatory of GSCN coaches to Drg. No.CRW/SK-922 Alt-NIL (Each set consisting col.v =01 No., col.xii =01 No., col. xiv =02 No.(PL NO :30417624)	187.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JUL-16
		Total		187.000		
11	AT/30.16.1279	End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	2835.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	19-JUL-16
		Total		2835.000		
12	AT/30.16.1349	SET OF STAINLESS STEEL MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	489.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	19-JUL-16
		Total		489.000		
13	AT/38.16.1503	Side Middle Coping (Doorway) for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-2 or latest, Item-9(PL NO :38986747)	1500.000 NOS.	DY.CMM/KOTA	1500 /-	19-JUL-16
		Total		1500.000		

Sr No	Tender No	Description	Quantity	Required At		
14	AT/38.16.8000	Set of complete prefabricated body side arrangement with flap doors, complete body, end arrangement with ALL CRF section, manufactured with IRS M-44 for BOXNR wagon, as per WD-16-BOXNR-2010 & as per attached annexure-"A" (one set consisting of two nos. body side arrangement, two nos body end arrangement, four nos flap doors & all CRF sections and top gusset etc. Of IRS M44, as per concerned RDSO drawing of latest alteration and with all latest amendments) Material should be in proper packing to prevent from damage at the time of loading/unloading & during transportation.	50.000 SET	SSE B/R (WRS) kota	2500 /-	19-JUL-16
		Total		50.000		
15	AT/60.16.1101	Dry sand for use on Diesel/Electric locomotives confirming to size fineness 850/425 (Grade "C") as per IS:1987:2002 (with table 3 clause 11.3 of IS 1987:2002 should be read as 70 % instead of 85 % & silica in table 1 clause 8 for grade 'C' should be read as over 70 % instead of over 90 %) . To be supplied in 20 kg polypropylene or similar type new bags.(PL NO :61252359)	525.000 MTS.	SMM-D (ELS)	500 /-	19-JUL-16
			744.000 MTS.	NEW KATNI JN SMM-D(D) NEW KATNI JN		
			452.000 MTS.	SMM-D(ELS) ITARSI		
		Total		1721.000		
16	AT/61.16.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	30000.000 MTR	AMM-D(BOXN) NEW KATNI JN	1500 /-	19-JUL-16
			240000.000 MTR	DY.CMM/KOTA		
		Total		270000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4531
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :50300

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FILTER FIBER GLASS EMD PART NO.8402068.DLW PART NO.17453057.(PL NO :17453057)	SMM-D(D) ITARSI	861	NOS.	WITHIN THREE MONTHS
	SMM-D(D) NEW KATNI JN	400	NOS.	WITHIN THREE MONTHS
	Total Quantity	1261		

1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.1812
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21500

Description	Consignee	Quantity	Unit	Dely Terms .
Roof line insulator to CLW SPECN NO. CLW/ES/AC/I-1 ALT.-F (SHEET -16) CLW DRG.NO. CLW/ES/SK-2/AC/I-1 ALT.-D (SHEET-14) OR LATEST.(PL NO :23817513)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	24 109 54	NOS. NOS. NOS.	within 3 months within 3 months within 3 months
	Total Quantity	187		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.1212
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2800

Description	Consignee	Quantity	Unit	Dely Terms .
WASHER SPRING STEEL SINGLE COIL WITH FLAT ENDS M36 TO IS 3063/65 FOR "4B" BRAND OF M/S- FORBES GOKAK LTDIS3063/1972(PL NO :23359572)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	30 36 30	HDS HDS HDS	within 2 months within 2 months within 2 months
	Total Quantity	96		

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/30.15.1454
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
Complete Set of Densified thermal bonded polyester block for GSCN (wider way type) coaches to RDSO Spcn. No. CK-607 (Rev.2 of Dec-2015) or latest, sizes and qty. as per ICF drawing No. SCN6-6-1-610, Alt 2/n, Col -I(PL NO :30982376)	DY.CMM-D(CRWS) BHOPAL	67	SET	Within 02 months.
	Total Quantity	67		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :193100

Description	Consignee	Quantity	Unit	Dely Terms .
Lower spring seat for axle box guide arrangement to drg. no.-DL-0-1-103 Col.II, Alt-14 & y or as applicable on the date of tender opening.(PL NO :30010664)	DY.CMM-D(CRWS) BHOPAL	10934	NOS.	After 01.04.2017, 2000 Nos. within 03 months, balance quantity in two quarterly installments.
	Total Quantity	10934		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29500

Description	Consignee	Quantity	Unit	Dely Terms .
Upper rubber washer for bogie bolster suspension to Drg. no.-T-0-5-618,ALT- 6 & m.(PL NO :30050807)	DY.CMM-D(CRWS) BHOPAL	4680	NOS.	Within 05 months.
	Total Quantity	4680		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1165
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47800

Description	Consignee	Quantity	Unit	Dely Terms .
Push Type Flushing Valve to Drg. No.- ICF/SK-6-3-425, Alt. 7 & I, Col.-III. Note 1 to be ignored.(PL NO :30636267)	DY.CMM- D(CRWS) BHOPAL	4418	NOS.	Within 05 months.
	Total Quantity	4418		

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. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1187
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
Wall protector for lavatory pan(Stain less steel) to RDSO Drg. No.-CG-K6085, Alt-1 or latest.(PL NO :30676642)	DY.CMM-D(CRWS) BHOPAL	980	NOS.	Within 06 months.
	Total Quantity	980		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27100

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.CC 63933 alt-c(PL NO :30636437)	DY.CMM-D(CRWS) BHOPAL	11910	NOS.	Within 06 months.
	Total Quantity	11910		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1242
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :174900

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Unified Pressing of Stainless Steel Inlay for modified lavatory of GSCN coaches to Drg. No.CRW/SK-922 Alt-NIL (Each set consisting col.v =01 No., col.xii =01 No., col. xiv =02 No.(PL NO :30417624)	DY.CMM-D(CRWS) BHOPAL	187	SET	After 01.04.2017, 25 sets within 03 months and balance quantity in two quarterly installments thereafter.
Total Quantity		187		

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, 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/30.16.1279
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33400

Description	Consignee	Quantity	Unit	Dely Terms .
End Stanchion pillar for ICF coaches to Drg. No.- CRWS/SK-467,Alt-1,to IS:1079 (5 MM thick sheet).(PL NO :30150231)	DYCOMM-D(CRWS) BHOPAL	2835	NOS.	Within 05 months.
	Total Quantity	2835		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1349
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :235100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF STAINLESS STEEL MOULDING FOR NON-AC COACHES TO DRG. NO. CRW/SK/662, ALT-4 CONSISTING ITEM-1=10 NOS., ITEM-2=125 NOS., ITEM-3=90 NOS. (TOTAL QTY.225 NOS. IN A SET)(PL NO :30436280)	DY.CMM-D(CRWS) BHOPAL	489	SET	After 01.04.2017, in two quarterly installments.
	Total Quantity	489		

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 duty 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/38.16.1503
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :19100

Description	Consignee	Quantity	Unit	Dely Terms .
Side Middle Coping (Doorway) for BOXNHL wagon to RDSO Drg No WD-08030-S-01, Alt-2 or latest, Item-9(PL NO :38986747)	DY.CMM/KOTA	1500	NOS.	Within 90 days
	Total Quantity	1500		

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/38.16.8000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of complete prefabricated body side arrangement with flap doors, complete body, end arrangement with ALL CRF section, manufactured with IRS M-44 for BOXNR wagon, as per WD-16-BOXNR-2010 & as per attached annexure-"A" (one set consisting of two nos. body side arrangement, two nos body end arrangement, four nos flap doors & all CRF sections and top gusset etc. Of IRS M44, as per concerned RDSO drawing of latest alteration and with all latest amendments) Material should be in proper packing to prevent from damage at the time of loading/unloading & during transportation.	SSE B/R (WRS) kota	50	SET	Within 90-120 days
	Total Quantity	50		

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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is SR.AFA/W/KOTA.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.16.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :51400

Description	Consignee	Quantity	Unit	Dely Terms .
Dry sand for use on Diesel/Electric locomotives confirming to size fineness 850/425 (Grade "C") as per IS:1987:2002 (with table 3 clause 11.3 of IS 1987:2002 should be read as 70 % instead of 85 % & silica in table 1 clause 8 for grade 'C' should be read as over 70 % instead of over 90 %) . To be supplied in 20 kg polypropylene or similar type new bags.(PL NO :61252359)	SMM-D (ELS)	525	MTS.	WITHIN 03 TO 12 MONTHS
	NEW KATNI JN			
	SMM-D(D) NEW KATNI JN	744	MTS.	WITHIN 03 TO 12 MONTHS
	SMM-D(ELS) ITARSI	452	MTS.	WITHIN 03 TO 12 MONTHS
	Total Quantity	1721		

1.INSPECTION BY CONSIGNEE 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 19-JUL-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :61800

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/2012 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	30000 240000	MTR MTR	After 01/04/2017 but before 31/05/2017 After 01/04/2017 but before 31/05/2017
	Total Quantity	270000		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

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

4. Delivery period should be clearly indicated in the offer.

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

6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves

7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

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