

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/29/2016 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/10.16.1092	Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	18.000 NOS.	SMM-D(D)	1500 /-	02-AUG-16
			16.000 NOS.	ITARSI		
			Total	SMM-D(D) NEW KATNI JN		
2	AT/10.16.1742	Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	138.000 NOS.	SMM-D (ELS)	1500 /-	02-AUG-16
			154.000 NOS.	NEW KATNI JN		
			317.000 NOS.	SMM-D(D)		
			92.000 NOS.	ITARSI		
			61.000 NOS.	SMM-D(D) NEW KATNI JN		
Total						
3	AT/10.16.2508	Long Life Lubricating Oil Filter Element to RDSO Specification No. MP.0.2600-15, Rev. 04, Jan. 2007, Dimension as per Drg. No. SK.DP-3383(PL NO :11440259)	600.000 NOS.	SMM-D(D)	1500 /-	02-AUG-16
			475.000 NOS.	ITARSI		
			Total	SMM-D(D) NEW KATNI JN		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/10.16.2534	Glass Fibre Bag type Secondary Filter to RDSO Drg No.SKDP-3505. with latest Alteration upto tender opening, at present ALT-07 and Specification No. MP.O.2600.16(Rev.05) of Aug 2003 with Modification Sheet No. MP.MOD-EN.01-02-07.(PL NO :11458045)	446.000 NOS. 848.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	1500 /-	02-AUG-16
		Total		1294.000		
5	AT/20.16.3055	Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	81.000 PAIRS 117.000 PAIRS	SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	02-AUG-16
		Total		198.000		
6	AT/20.16.3056	Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-066 Alt-4 STYLE-1 or latest(standard-25% stepl-25% steplI-25% steplII-25%)(PL NO :25940582)	64.000 PAIRS 103.000 PAIRS	SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	02-AUG-16
		Total		167.000		
7	AT/20.16.3648	SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF- 3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	4.000 SET 9.000 SET 4.000 SET	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	02-AUG-16
		Total		17.000		
8	AT/20.16.4291	Dynamic Braking Resistance Grid for Vertical DBR as per Drg. No. SKEL/L4671. (One set consists of 04 nos of the resistance grid suitable for 01 no.of traction motor).(PL NO :25658219)	8.000 SET 14.000 SET 9.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	02-AUG-16
		Total		31.000		
9	AT/20.16.4302	HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	5.000 NOS.	SMM/ELS/TKD	500 /-	02-AUG-16
		Total		5.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.16.1039	Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p.(PL NO :30051022)	17770.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		17770.000		
11	AT/30.16.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	1177.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		1177.000		
12	AT/30.16.1301	SET OF HALF & FULL QUARTER PANEL FOR ICF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04 COL-V (ITEM NO. 6=36 NOS., 7=04 NOS., 8=5 NOS. AND 9 =13 NOS. ONLY)(PL NO :30987519)	115.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		115.000		
13	AT/30.16.1356	FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	1506.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	02-AUG-16
		Total		1506.000		
14	AT/30.16.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30636954)	2079.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		2079.000		
15	AT/30.16.1409	Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	4927.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		4927.000		
16	AT/30.16.1476	Foldable Bottle Holder to Drg. No.- ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	23274.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		23274.000		
17	AT/30.16.1492	Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	2807.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	02-AUG-16
		Total		2807.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/30.16.1497	Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.-TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	105.000 SET Total	DY.CMM-D(CRWS) BHOPAL 105.000	1500 /-	02-AUG-16
19	AT/38.16.1754	Side stanchion Channel for BOXNHL wagon, as per RDSO Drg. No. WD-08008-S-17, Alt-5 or Latest, Item - 02(PL NO :38986668)	105.000 NOS. Total	DY.CMM/KOTA 105.000	500 /-	02-AUG-16
20	AT/38.16.1776	Yoke for High Tensile CBC to RDSO Drg. No. SK- 62724, Alt- 23 or latest Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	1504.000 NOS. Total	DY.CMM/KOTA 1504.000	1500 /-	02-AUG-16
21	AT/38.16.2171	Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK- 69594, alt- 36 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	19849.000 NOS. Total	DY.CMM/KOTA 19849.000	1500 /-	02-AUG-16
22	AT/38.16.2261	Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	10104.000 NOS. Total	DY.CMM/KOTA 10104.000	500 /-	02-AUG-16
23	AT/38.16.2317	ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 -S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	4130.000 NOS. 19716.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 23846.000	2500 /-	02-AUG-16
24	AT/38.16.2414	Constant contact Polymer side bearer assembly (consisting of 6 items) confirming to RDSO SPEC.NO.WD-38-MISC-2004 (Rev.1) Amendment No.1 to DRG.No.AAL-021101, Items 1 to 6, Alt-8 or latest.(PL NO :38106528)	639.000 NOS. 4930.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 5569.000	2500 /-	02-AUG-16
25	AT/38.16.3561	Flap door arrangement for BOXNHL wagon to RDSO Drawing No. WD-08008-S-07 Alt.- 05 or latest, Item no.3,4,5,10,11,12,13,14,16 & 17.(PL NO :38452534)	834.000 NOS. 1050.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1884.000	1500 /-	02-AUG-16
26	AT/38.16.4155	PU RING, DRG. NO. AAL-021101/N , ALT.-1 OR LATEST.---(PL NO :38101324)	4438.000 NOS. Total	DY.CMM/KOTA 4438.000	500 /-	02-AUG-16

Sr No	Tender No	Description	Quantity	Required At		
27	AT/40.16.2023	Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000. REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	40.000 SET 25.000 SET 19.000 SET Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 84.000	1500 /-	02-AUG-16
28	AT/40.16.2202	Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	82.000 SET Total	DY.CMM-D(CRWS) BHOPAL 82.000	2500 /-	02-AUG-16
29	AT/40.16.2222	V- Deep Groove Alternator Pulley for 4.5 KW Alternator. "V" belt driven alternator pulley shall be as per RDSO Drg. No. SKEL- 3882 (Rev-2)-2014.(PL NO :45014334)	469.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 469.000	1500 /-	02-AUG-16
30	AT/40.16.2502	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 - Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	22749.000 NOS. 13377.000 NOS. 5755.000 NOS. Total	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD 41881.000	1500 /-	02-AUG-16
31	AT/61.16.1543	T.Max Inserts Sandvik Part No. 175 32 301940 25M3015 or Widia Part No. LNUX 301940 Grade TN 2000 or Indicarb Part No. LNUX 301940 TT 2500 or similar.(PL NO :72212020)	3250.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 3250.000	1500 /-	02-AUG-16
32	AT/65.15.5004	Computerised Radiography System, as per specification attached.	1.000 NOS. Total	CHIEF MEDICAL SUPERINTEND ENT KOTA 1.000	500 /-	02-AUG-16
33	AT/65.16.8003	Two station semi automatic cone cleaning machine as per attached technical specification.	1.000 NOS. Total	SSE(W/S)WRS/ KOTA 1.000	500 /-	02-AUG-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :85800

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"(item 1 to 13).(PL NO :10082190)	SMM-D(D) ITARSI	18	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(D) NEW KATNI JN	16	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
Total Quantity		34		

1] INSPECTION BY RITES

2] Bulk or entire quantity is to be procured from firms having past supply performance of same or similar items.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.1742
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :67500

Description	Consignee	Quantity	Unit	Dely Terms .
Snubber arrangement ,RDSO SK.DL-2089A, Alt-3 or latest with all part drgs. (THIS IS SAFETY ITEM)(PL NO :11022152)	SMM-D (ELS) NEW KATNI JN	138	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(D) ITARSI	154	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(D) NEW KATNI JN	317	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(ELS) ITARSI	92	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM/ELS/TKD	61	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
Total Quantity		762		

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 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 applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :275600

Description	Consignee	Quantity	Unit	Dely Terms .
Long Life Lubricating Oil Filter Element to RDSO Specification No. MP.0.2600-15, Rev. 04, Jan. 2007, Dimension as per Drg. No. SK.DP-3383(PL NO :11440259)	SMM-D(D) ITARSI	600	NOS.	WITHIN TWO MONTHS
	SMM-D(D) NEW KATNI JN	475	NOS.	WITHIN TWO MONTHS
	Total Quantity	1075		

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 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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.2534
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :73500

Description	Consignee	Quantity	Unit	Dely Terms .
Glass Fibre Bag type Secondary Filter to RDSO Drg No.SKDP-3505. with latest Alteration upto tender opening, at present ALT-07 and Specification No. MP.O.2600.16(Rev.05) of Aug 2003 with Modification Sheet No. MP.MOD-EN.01-02-07.(PL NO :11458045)	SMM-D(D) ITARSI	446	NOS.	WITHIN 01.02.2017 TO 30.04.2017
	SMM-D(D) NEW KATNI JN	848	NOS.	WITHIN 01.02.2017 TO 30.04.2017
	Total Quantity	1294		

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.

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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/20.16.3055
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :131900

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified Axle Bearing Assly.for PE side of TAO-659 comprising of one upper & one lower half to Drg.NO. WR-CCG-EL/1-TM-067 Alt.-4 Style-1 or latest with quantity Standard-20%, Step I-20%, Step II-30%, Step III-30%.(PL NO :25940454)	SMM-D(ELS) ITARSI	81	PAIRS	50 pairs within 3 months & balance qty. within 6 months.
	SMM/ELS/TKD	117	PAIRS	50 pairs within 3 months & balance qty. within 6 months.
	Total Quantity	198		

1. INSPECTION BY RITES.
2. Bill paying and Bill passing officer is FA and CAO/WCR/JBP.
3. Bulk or entire Qty. is reserved to be procured from C.Railway approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Other terms 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/20.16.3056
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :99200

Description	Consignee	Quantity	Unit	Dely Terms .
Pair of Modified axle bearing assly. for CE side of TAO 659 comprising of one upper & one lower half to Drg.no. WR-CCG-EL/1-TM-066 Alt-4 STYLE-1 or latest(standard-25% stepI-25% stepII-25% stepIII-25%)(PL NO :25940582)	SMM-D(ELS) ITARSI	64	PAIRS	60 sets within 3 months & balance qty. within 6 months.
	SMM/ELS/TKD	103	PAIRS	60 sets within 3 months & balance qty. within 6 months.
	Total Quantity	167		

1. INSPECTION BY RITES.
2. Bill paying and Bill passing officer is FA and CAO/WCR/JBP.
3. Bulk or entire Qty. is reserved to be procured from C.Railway approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment.
5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Other terms 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/20.16.3648
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :193700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HIGHER CAPACITY CTF (1, 2 & 3) OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. (SET CONSITING OF 03 ITEMS 03 Nos.) (i) CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. (ii) CTF-3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 (A) Alt-8.(PL NO :23828020)	SMM-D (ELS) NEW KATNI JN	4	SET	05 Sets within 3 months & balance qty. after 01.04.2017 but before 30.05.17.
	SMM-D(ELS) ITARSI	9	SET	05 Sets within 3 months & balance qty. after 01.04.2017 but before 30.05.17.
	SMM/ELS/TKD	4	SET	05 Sets within 3 months & balance qty. after 01.04.2017 but before 30.05.17.
Total Quantity		17		

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/20.16.4291
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55500

Description	Consignee	Quantity	Unit	Dely Terms .
Dynamic Braking Resistance Grid for Vertical DBR as per Drg. No. SKEL/L4671. (One set consists of 04 nos of the resistance grid suitable for 01 no.of traction motor).(PL NO :25658219)	SMM-D(ELS)	8	SET	after 01.04.17 but before 30.05.17.
	ITARSI			
	SMM-D(ELS)	14	SET	after 01.04.17 but before 30.05.17.
	NEW KATNI JN			
	SMM/ELS/TKD	9	SET	after 01.04.17 but before 30.05.17.
	Total Quantity	31		

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/20.16.4302
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30700

Description	Consignee	Quantity	Unit	Dely Terms .
HIGH VOLTAGE BUSHING TO CLW SPECN NO. CLW/ES/3/0052 AIT-B OR LATEST, CLW DRG. NO. CLW/ES/3/SK1/0052, CLW/ES/3/SK2/0052 AND CLW/ES/3/SK3/0052 OR LATEST.(PL NO :29810024)	SMM/ELS/TKD Total Quantity	5 5	NOS.	WITHIN 4 MONTHS

1. INSPECTION BY RITES/RDSO.
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/30.16.1039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :58300

Description	Consignee	Quantity	Unit	Dely Terms .
Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p.(PL NO :30051022)	DY.CMM-D(CRWS) BHOPAL	17770	NOS.	Within 02 months.
	Total Quantity	17770		

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. Bulk or entire quantity will be purchased from firms having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45700

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	DY.CMM-D(CRWS) BHOPAL	1177	SET	Within 05 months.
	Total Quantity	1177		

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/30.16.1301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HALF & FULL QUARTER PANEL FOR ICF/GSCN COACHES TO SPECN. NO. CK-513 AMDT.-1 ONLY AND AS PER DRG. NO. CRW/SK-468 ALT-04 COL-V (ITEM NO. 6=36 NOS., 7=04 NOS., 8=5 NOS. AND 9 =13 NOS. ONLY)(PL NO :30987519)	DY.CMM-D(CRWS) BHOPAL	115	SET	Within 04-05 months.
	Total Quantity	115		

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. The compreg as per spcn C-K-513 is to be procured from RDSO approved firms and at the time of supply a certificate of above is required to be produced.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1356
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :88000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.-CC-55144, ALT.-a or as applicable on the date of tender opening with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1), RDSO/2007/CG-03 (Rev.-1).(PL NO :30988184)	DY.CMM-D(CRWS) BHOPAL	1506	NOS.	Within 06 months.
	Total Quantity	1506		

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 or entire quantity will be applicable from RDSO approved sources only.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1361
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :35900

Description	Consignee	Quantity	Unit	Dely Terms .
Wash hand sink 'D' type to Drg. No. C/LF-1885, Alt-6.(PL NO :30636954)	DY.CMM-D(CRWS) BHOPAL	2079	NOS.	Within 04 months.
	Total Quantity	2079		

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 or entire quantity will be purchased from firms having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1409
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28900

Description	Consignee	Quantity	Unit	Dely Terms .
Block Hanger (Modified) for Bogie Brake to RDSO Drg. no.-RDSO-CG-K 9117, Alt-2, Item 1, RDSO Spec. C-9808 (Rev.4) IS:1875-92 CL-3A, IS:2004-91 CL-3A. (Without Item 2).(PL NO :33140807)	DY.CMM-D(CRWS) BHOPAL	4927	NOS.	Within 05 months.
	Total Quantity	4927		

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/30.16.1476
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28000

Description	Consignee	Quantity	Unit	Dely Terms .
Foldable Bottle Holder to Drg. No.-ICF/STD-6-4-018,ALT-3/e.(PL NO :30640234)	DY.CMM-D(CRWS) BHOPAL	23274	NOS.	Within 06 months.
	Total Quantity	23274		

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/30.16.1492
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48100

Description	Consignee	Quantity	Unit	Dely Terms .
Folding table arrangement for Non AC Sleeper coaches as per RCF Drg. No. CC64283 alt-b. The colour, shade and pattern of this material shall be as per L.P. sheet sample code no. -NAC-SP 05.(PL NO :30643156)	DY.CMM-D(CRWS) BHOPAL	2807	NOS.	Within 04 months.
	Total Quantity	2807		

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. Bulk or entire quantity will be purchased from firms having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1497
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :77500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Body side sliding door , Consisting in set One no. LH & One No. RH to Drg. No.- TLR-5-8-001 alt. 3 / x , Col. XI & XII. Item No. 10,11,16,17, 18 ,34,35,37, 54 to 57 61, 62, 65 to 67 in assembled Condition., IS: 2062 May be used in lieu of IRS M-41 & 36(PL NO :30587335)	DY.CMM-D(CRWS) BHOPAL	105	SET	Within 04 months.
	Total Quantity	105		

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. 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 successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1754
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13100

Description	Consignee	Quantity	Unit	Dely Terms .
Side stanchion Channel for BOXNHL wagon, as per RDSO Drg. No. WD-08008-S-17, Alt- 5 or Latest, Item - 02(PL NO :38986668)	DY.CMM/KOTA	105	NOS.	90 days or earlier.
	Total Quantity	105		

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/38.16.1776
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :263700

Description	Consignee	Quantity	Unit	Dely Terms .
Yoke for High Tensile CBC to RDSO Drg. No. SK- 62724, Alt- 23 or latest Item No.-3, confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38134410)	DY.CMM/KOTA	1504	NOS.	500 Nos within 90-120 days balance after 01.04.17 @ 200 Nos per month
	Total Quantity	1504		

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 FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :90000

Description	Consignee	Quantity	Unit	Dely Terms .
Side Frame Friction Liner for CASNUB 22W(M) bogies to RDSO drg. no.-SK-69594, alt- 36 or latest, item- 7 Spec.No. WD-21-casnub-22-NLB-93 Rev-2 Amnd. 4 of Oct-2010.(PL NO :38106383)	DY.CMM/KOTA	19849	NOS.	After 01.04.17 @ 5000 Nos per month
	Total Quantity	19849		

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/38.16.2261
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29600

Description	Consignee	Quantity	Unit	Dely Terms .
Door Hinge Foot For Flap Door of BOX_N Wagon to Drg. No. W/DW-287 Alt.6 or latest and Assembly Drg. No. WD-90007-S-01, Alt.- 13 or latest Item No. 12.(PL NO :38452583)	DY.CMM/KOTA	10104	NOS.	After01.04.17 but before 30.04.17
	Total Quantity	10104		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :397300

Description	Consignee	Quantity	Unit	Dely Terms .
ADAPTER (NARROW JAW) CLASS 'E' 6" X 11" TO R.D.S.O'S DRG. NO. WD- 89067 - S/9 ALT. NO. - 6(SIX) OR LATEST.(PL NO :38106401)	AMM-D(BOXN) NEW KATNI JN	4130	NOS.	2000 Nos within 90 days balance after 01.04.17 but before 31.05.17
	DY.CMM/KOTA	19716	NOS.	7000 Nos within 90 days balance after 01.04.17 but before 31.05.17
Total Quantity		23846		

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 FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2414
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Constant contact Polymer side bearer assembly (consisting of 6 items) confirming to RDSO SPEC.NO.WD-38-MISC-2004 (Rev.1) Amendment No.1 to DRG.No.AAL-021101, Items 1 to 6, Alt-8 or latest.(PL NO :38106528)	AMM-D(BOXN) NEW KATNI JN	639	NOS.	300 Nos within 90 days,balance after 01.04.17 but before 31.05.17
	DY.CMM/KOTA	4930	NOS.	2400 Nos within 90 days,balance after 01.04.17 @ 500 Nos per month.
Total Quantity		5569		

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 FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.3561
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :233700

Description	Consignee	Quantity	Unit	Dely Terms .
Flap door arrangement for BOXNHL wagon to RDSO Drawing No. WD-08008-S-07 Alt.-05 or latest, Item no.3,4,5,10,11,12,13,14,16 & 17.(PL NO :38452534)	AMM-D(BOXN) NEW KATNI JN	834	NOS.	200 Nos within 120 days and balance after 01.04.17 @ 200 Nos per months.
	DY.CMM/KOTA	1050	NOS.	To commence within 90 days from receipt of order @ 200 Nos per month.
Total Quantity		1884		

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.
11. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.4155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55000

Description	Consignee	Quantity	Unit	Dely Terms .
PU RING, DRG. NO. AAL-021101/N , ALT.- 1 OR LATEST.-----(PL NO :38101324)	DY.CMM/KOTA	4438	NOS.	50% qty after 01.01.17 but before 31.01.17 and balance after 01.04.17 but before 30.04.17
Total Quantity		4438		

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 FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2023
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :208000

Description	Consignee	Quantity	Unit	Dely Terms .
Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000.REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition(PL NO :45170435)	SMM-D (ELS) NEW KATNI JN	40	SET	14 set within 03 months & balance after 01.04.2017 but before 30.06.2017.
	SMM-D(ELS) ITARSI	25	SET	14 set within 03 months & balance after 01.04.2017 but before 30.06.2017.
	SMM/ELS/TKD	19	SET	14 set within 03 months & balance after 01.04.2017 but before 30.06.2017.
Total Quantity		84		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Valve regulated lead acid single cell of 1100 AH capacity as per RDSO/SPECIFICATION NO RDSO/PE/SPEC/AC/0009-2008(REV-'1') with amendment no 1 or latest.(quantity may be ordered in multiple of 56 nos.i.e. one set)(PL NO :45178069)	DY.CMM-D(CRWS) BHOPAL	82	SET	35 sets Within 03 months balance Qty after 01.04.2017, with 10 sets every alternate months.
	Total Quantity	82		

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 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 wick 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. PVC shall be applicable as per annexure attached.
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. (www.ireps.gov.in)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2222
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :71300

Description	Consignee	Quantity	Unit	Dely Terms .
V- Deep Groove Alternator Pulley for 4.5 KW Alternator. "V" belt driven alternator pulley shall be as per RDSO Drg. No. SKEL- 3882 (Rev-2)-2014.(PL NO :45014334)	DY.CMM-D(CRWS) BHOPAL	469	NOS.	100 nos within 03 months & balance Qty after 01.04.2017.
	Total Quantity	469		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2502
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :258000

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.(PL NO :47413669)	SMM-D (ELS) NEW KATNI JN	22749	NOS.	12000 Nos Within 03 months & balance Qty after 01.04.2017 but before 30.06.2017.
	SMM-D(ELS) ITARSI	13377	NOS.	
	SMM/ELS/TKD	5755	NOS.	
Total Quantity		41881		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.1543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :60000

Description	Consignee	Quantity	Unit	Dely Terms .
T.Max Inserts Sandvik Part No. 175 32 301940 25M3015 or Widia Part No. LNUX 301940 Grade TN 2000 or Indicarb Part No. LNUX 301940 TT 2500 or similar.(PL NO :72212020)	AMM-D(BOXN) NEW KATNI JN	3250	NOS.	WITHIN 04 MONTHS
	Total Quantity	3250		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions .
10. Firm other than OEM have to be submitted tender specification authorisation certificate prevailing to tender opening date alongwith their offer , otherwise offer will be summerlly rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.5004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **02-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33600

Description	Consignee	Quantity	Unit	Dely Terms .
Computerised Radiography System, as per specification attached.	CHIEF MEDICAL SUPERINTEND ENT KOTA	1	NOS.	within 03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

(d)Firm has to quote CMC's prices as per schedule "B" for five years after completion of warranty period, failing which offer to be summarily rejected.

[2]INSPECTION BY RITES.

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of AAL

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.8003
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15500

Description	Consignee	Quantity	Unit	Dely Terms .
Two station semi automatic cone cleaning machine as per attached technical specification.	SSE(W/S)WRS/ KOTA	1	NOS.	03 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Firm's other then OEM have to submit authorisation certificate applicable on TOD otherwise their offer shall be sumarily rejected.[2]INSPECTION BY RITES.[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.[4]Warranty- 24 months from the date of commissioning.[5]M&P conditions are applicable as per IREPS WCR Annexure-B.[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.