

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/31/2016 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/10.14.5377	A set of 10 items (as per attached annexure & drawing) for one locomotive for the replacement of Lube oil and Fuel Oil pipe lines.	25.000 SET	SSE, [DIESEL] NKJ	500 /-	16-AUG-16
		Total		25.000		
2	AT/10.15.2626	CLAMP FOR 1" PIPE TO C.RLY.DRG.NO.CI/PC-541 ALT.NIL.(PL NO :11340058)	2100.000 NOS.	SMM-D(D) ITARSI	500 /-	16-AUG-16
		Total		2100.000		
3	AT/10.16.2667	15 KJ High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest alteration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	8.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	16-AUG-16
			18.000 NOS.	SMM-D(D) ITARSI		
			31.000 NOS.	SMM-D(D) NEW KATNI JN		
			34.000 NOS.	SMM-D(ELS) ITARSI		
			15.000 NOS.	SMM/ELS/TKD		
		Total		106.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.16.2202	SET OF ROLLER BEARING, THROWER, DISTANCE PIECE, END RING AND CLAMPING PLATE FOR AXLE BOX OF WAM-4/WAG-5 LOCO AS PER ELW/BSL/SK.NO.8008. (06 items 07 nos.) (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25019193)	40.000 SET 15.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 55.000	500 /-	16-AUG-16
5	AT/30.16.1041	Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	11870.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 11870.000	1500 /-	16-AUG-16
6	AT/30.16.1085	Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	3360.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 3360.000	1500 /-	16-AUG-16
7	AT/30.16.1092	HEAD STOCK COMPLETE TO DRG. NO.ICF/STD-1-2-001, COL.III, Alt.I/5(PL NO :30126009)	1089.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 1089.000	2500 /-	16-AUG-16
8	AT/30.16.1143	Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	3337.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 3337.000	1500 /-	16-AUG-16
9	AT/30.16.1155	KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	316.000 SET Total	DY.CMM-D(CRWS) BHOPAL 316.000	1500 /-	16-AUG-16

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.16.1202	RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	2830.000 NOS.	DY.CMM-D(CRWS) BHOPAL	5000 /-	16-AUG-16
		Total		2830.000		
			800.000 NOS.	Sr. Section Engineer FURNISHING BPL		
		Total		800.000		
11	AT/30.16.1218	SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	282.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	16-AUG-16
		Total		282.000		
12	AT/30.16.1282	Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	1042.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	16-AUG-16
		Total		1042.000		
13	AT/30.16.1316	Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item- 1, 2 & 3 in assembled condition.(PL NO :30321256)	8770.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	16-AUG-16
		Total		8770.000		
14	AT/30.16.1351	Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	2806.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	16-AUG-16
		Total		2806.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/30.16.1446	Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	133.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	16-AUG-16
		Total		133.000		
16	AT/34.16.3114	Paint ready mixed Olive Green to ISC No. 294 to IS-8982/91. Equivalent to ministry of Defence specn. No. IND.SL.3236. Packing in 20 ltrs. non returnable new M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77090913)	28000.000 LTR	DY.CMM/KOTA	500 /-	16-AUG-16
		Total		28000.000		
17	AT/38.16.1611	PACKING PLATE 12mm THICK FOR HEIGHT ADJUSTMENT TO RDSO DRG.NO.WD-91074-S/1, ITEM-1 ALT.1 OR LATEST.(PL NO :38106814)	6213.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	16-AUG-16
		Total		6213.000		
18	AT/38.16.1798	Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	580.000 NOS. 1249.000 NOS. 115.000 NOS. 15.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) NEW KATNI JN SMM/ELS/TKD	500 /-	16-AUG-16
		Total		1959.000		
19	AT/38.16.2405	Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Revision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	1405.000 NOS. 2949.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	16-AUG-16
		Total		4354.000		
20	AT/38.16.2406	INNER SPRING FOR CASNUB 22HS. BOGIE TO RDSO'S DRG. NO. WD-92058-S/5,ITEM NO.-2,ALT NO.-12(TWELVE) OR LATEST,MAT & SPECN. NO IS:3195-92 WITH AMENDMENT NO-2 OF SEPTEMBER 2000,Gr 60Si7 AND RDSO'S SPECN NO WD-O1-HLS-94 (REV-3) Of January 2009 or Latest.(PL NO :38040190)	882.000 NOS. 3281.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	16-AUG-16
		Total		4163.000		

Sr No	Tender No	Description	Quantity	Required At		
21	AT/38.16.3568	Non-asbestos K-type Composition Brake Blocks for freight stock- Spec. No. WD-14-ABR-2007 [Amendment No. -1 of July-09 & Drg. No. WD-00006 S/01 Alt -3 or latest].(PL NO :38140809)	59893.000 NOS. 25236.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2500 /-	16-AUG-16
22	AT/40.16.2663	4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	185.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL	1500 /-	16-AUG-16
23	AT/40.16.2693	Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Battery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	1015.000 SET Total	DY.CMM-D(CRWS) BHOPAL	2500 /-	16-AUG-16
24	AT/60.16.1149	Cast Brass screwed down stop valves to IS:781/84 with Amdt. No. 1 & 2 reaffirmed in 1990 with external threading size 40mm.(PL NO :62172542)	520.000 NOS. Total	SMM -D(GSD) BPL	500 /-	16-AUG-16
		Cast Brass screwed down stop valves to IS:781/1984 with Amdt. No. 1 & 2 reaffirmed in 1990, with external threading of size 50mm.(PL NO :62172566)	345.000 NOS. Total	SMM -D(GSD) BPL		
25	AT/80.16.5022	Printing and supply of Western Zone Public Time Table 2016. Specification and Tender Conditions as per attached annexure.	41750.000 NOS. Total	Dy COM(G)/WCR/J BP	1500 /-	16-AUG-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5377
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
A set of 10 items (as per attached annexure & drawing) for one locomotive for the replacement of Lube oil and Fuel Oil pipe lines.	SSE, [DIESEL] NKJ	25	SET	within two months
	Total Quantity	25		

1. INSPECTION BY RITES
2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
9. Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.2626
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10000

Description	Consignee	Quantity	Unit	Dely Terms .
CLAMP FOR 1" PIPE TO C.RLY.DRG.NO.CI/PC-541 NO :11340058)	ALT.NIL.(PL SMM-D(D) ITARSI	2100	NOS.	within 2 months
	Total Quantity	2100		

1] INSPECTION BY RITES.

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

3] Bill paying officer:-FA & CAO/WCR/JBP

4] 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.

5] 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.

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] No Excise duty on freight element will be payable.

8] 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.

9] 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.

10] 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/10.16.2667
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
15 Kj High capacity Loco Side Buffer Assly drawing no. SK DL - 4561 of latest altration & Spec No. MP-0.41.00.03 (Rev.01) August-2005.(THIS IS SAFETY ITEM)(PL NO :11803526)	SMM-D (ELS) NEW KATNI JN	8	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	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	31	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(ELS) ITARSI	34	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
	SMM/ELS/TKD	15	NOS.	50% QUANTITY WITHIN TWO MONTHS. BALANCE 50% QUANTITY WITHIN 01.04.2017 TO 30.04.2017
Total Quantity		106		

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/20.16.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF ROLLER BEARING, THROWER, DISTANCE PIECE, END RING AND CLAMPING PLATE FOR AXLE BOX OF WAM-4/WAG-5 LOCO AS PER ELW/BSL/SK.NO.8008. (06 items 07 nos.) (THIS ITEM IS RESERVED FOR RDSO APPROVED SOURCES ONLY.)(PL NO :25019193)	SMM-D(ELS) ITARSI SMM/ELS/TKD Total Quantity	40 15 55	SET SET	within 6 months within 6 months

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1041
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :148900

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger for bolster spring suspension to drg. no.-T-0-5-639, ALT-E & 11, C.RLY. alt-C and RDSO STR NO.-C-K 105/Nov.2001.(PL NO :30051058)	DY.CMM-D(CRWS) BHOPAL	11870	NOS.	After 01.04.2017 in 02 quarterly installments.
	Total Quantity	11870		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved firms only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1085
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :95100

Description	Consignee	Quantity	Unit	Dely Terms .
Foot step assembly for ICF coaches to Drg. No.-ICF/STD-2-4-001, Alt.-k, Item- 1 to 4, Col- I & II.(PL NO :30240116)	DY.CMM-D(CRWS) BHOPAL	3360	NOS.	After 01.04.2017 in 03 quarterly installments.
	Total Quantity	3360		

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. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
12. 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/30.16.1092
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
HEAD STOCK COMPLETE TO DRG. NO.ICF/STD-1-2-001, COL.III, Alt.I/5(PL NO :30126009)	DYCOMM- D(CRWS) BHOPAL	1089	NOS.	After 01.04.2017.
	Total Quantity	1089		

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 order procurement from ICF approved sources only.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1143
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :286000

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG- 01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1).Note: 1. Colour if Item No.20, FRP Window Guide Frame Arrangement - Smoke Gray to IS:5/1994 (Shade No. 692). 2. Colour if Item No.19, Louvre Shutter - Satin Blue Colour to IS:5/1994 (Shade No. 177). 3. Colour if Item No.18, Two Piece Glass Shutter Frame - Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30530222)	DY.CMM- D(CRWS) BHOPAL	3337	NOS.	1000 Nos. within 04 months remaining in 02 quarterly installments.
	Total Quantity	3337		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1155
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :94100

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS.(PL NO :30326801)	DY.CMM-D(CRWS) BHOPAL	316	SET	After 01.04.2017 in 02 quarterly installments.
	Total Quantity	316		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 5000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
RETENTION TANK WITH P-TRAP AND BALL VALVE ARRANGEMENT AS PER RCF/KAPURTHALA DRAWING NO. MI005510 alt. "a" & MI005511 (ITEM NO. 1 TO 14 AS PER ANNEXURE "A" ATTACHED) AND MDTS 224 REV.05 (CLAUSE 3.5 OF PARA 3 OF MDTS-224 REV.-05 WILL BE READ AS "SUPPLY OF RETENTION TANK WITHOUT INSTALLATION AND COMMISSIONING") FOR IR COACHES.(PL NO :30631130)	DY.CMM-D(CRWS) BHOPAL	2830	NOS.	500 Nos. within 04 months of PO remaining after 01.04.2017 in 02 quarterly installments.
	Total Quantity	2830		
	Sr. Section Engineer FURNISHING BPL	800	NOS.	Within 04 months.
	Total Quantity	800		

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 & Passing officer is FA&CAO/WCR/JBP for Qty. 2830 Nos.,Consignee-Dy.CMM/CRWS/BPL.
4. Bill Passing officer is CWM/CRWS/BPL & Paying officer is Dy.FA&CAO/CRWS/BPL for qty. 800 Nos. Consignee-Sr. Section Engineer(Furnishing) CRWS/BPL.
5. 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.
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. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Tenderer must indicate monthly delivery schedule.
10. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
11. IRS conditions of contract [latest amendment] will be applicable.
12. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from firms approved by RCF and firms who have successfully supplied in the past to WCR are also eligible.
14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
15. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
16. Railway reserves rig

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1218
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :174200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYTREL UPPER AND LOWER WASHER FOR PRIMARY SUSPENSION. ONE SET CONSISTING 16 NOS UPPER AND 16 NOS LOWER WASHER TO RDSO SPECIFICATION C-K-409 (REV-2), RDSO Drg.No.CG-K-4058, ALT-3, ITEM-1 AND Drg.No. CG-K-4059, ALT-4, ITEM-1,2&3.(16 Nos. Each).(PL NO :30010895)	DY.CMM-D(CRWS) BHOPAL	282	SET	65 sets within 03 months remaining in 02 quarterly installments.
	Total Quantity	282		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved sources only.
14. Railway reserves the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1282
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :183900

Description	Consignee	Quantity	Unit	Dely Terms .
Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt 'x' col-III & IV, One set consists Col-III Qty-01 no. & Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.(PL NO :30568067)	DY.CMM-D(CRWS) BHOPAL	1042	SET	After 01.04.2017 in 02 quarterly installments.
	Total Quantity	1042		

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. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1316
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
Safety Wire Rope for Brake Beam (Modified) to ICF Drg. No. T-3-2-651, Alt.-2 & g, Item-1, 2 & 3 in assembled condition.(PL NO :30321256)	DY.CMM-D(CRWS) BHOPAL	8770	NOS.	Within 06 months.
	Total Quantity	8770		

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/30.16.1351
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :141400

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30220336)	DY.CMM-D(CRWS) BHOPAL	2806	SET	After 01.04.2017.
	Total Quantity	2806		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Bulk or entire quantity will be purchased from RDSO approved firms only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1446
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :51500

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Box Frame for RMPU coaches to RDSO Drg. No. K-0037 Alt. '3' complete with battery fuse box to Drg. No.WG-FAC-7-219 Alt. 'f' and set of covers consisting of 03 covers. RH cover to RCF Drg. No. CC-91127- 01 No. per set., LH cover to RCF Drg. No. CC-91126- 01 No. per set and Middle cover to RCF Drg. No. CC-91125- 01 No. per set.(PL NO :30726694)	DY.CMM-D(CRWS) BHOPAL	133	NOS.	Within 04 months.
	Total Quantity	133		

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/34.16.3114
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Paint ready mixed Olive Green to ISC No. 294 to IS-8982/91. Equivalent to ministry of Defence specn. No. IND.SL.3236. Packing in 20 ltrs. non returnable new M.S. drums to IS:2552/89 Gr. B-II. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77090913)	DY.CMM/KOTA	28000	LTR	14000 LTRS WITHIN 3 MONTHS AND 14000 LTRS AFTER 01/04/2017 BUT BEFORE 31/05/2017
	Total Quantity	28000		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21200

Description	Consignee	Quantity	Unit	Dely Terms .
PACKING PLATE 12mm THICK FOR HEIGHT ADJUSTMENT TO RDSO DRG.NO.WD-91074-S/1, ITEM-1 ALT.1 OR LATEST.(PL NO :38106814)	AMM-D(BOXN) NEW KATNI JN	6213	NOS.	3000 Nos within 90 days balance after 01.04.17 but before 30.04.17
	Total Quantity	6213		

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/38.16.1798
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31000

Description	Consignee	Quantity	Unit	Dely Terms .
Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	AMM-D(BOXN)	580	NOS.	After 01.04.17 but before 30.04.17
	NEW KATNI JN DY.CMM/KOTA	1249	NOS.	
	SMM-D(D) NEW KATNI JN	115	NOS.	
	SMM/ELS/TKD	15	NOS.	
	Total Quantity	1959		

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/38.16.2405
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :62900

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Suspension Spring Outer for 22 HS bogie to Drg. no. WD-92058-S-5, alt- 12, item-1 & specification WD-01-HLS-94, Rivision no 2 of feb 04 or as applicable on the date of tender opening.(PL NO :38040177)	AMM-D(BOXN) NEW KATNI JN	1405	NOS.	50 precent qty after 01.01.17 but before 31.01.17 and balance after 01.04.17 within 30 days.
	DY.CMM/KOTA	2949	NOS.	
	Total Quantity	4354		

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/38.16.2406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36700

Description	Consignee	Quantity	Unit	Dely Terms .
INNER SPRING FOR CASNUB 22HS. BOGIE TO RDSO'S DRG. NO. WD-92058- S/5,ITEM NO.-2,ALT NO.-12(TWELVE) OR LATEST,MAT & SPECN. NO IS:3195-92 WITH AMENDMENT NO-2 OF SEPTEMBER 2000,Gr 60Si7 AND RDSO'S SPECN NO WD-O1-HLS-94 (REV-3) Of January 2009 or Latest.(PL NO :38040190)	AMM-D(BOXN) NEW KATNI JN	882	NOS.	1500 Nos within 90 days at kota and balance after 01.04.17 but before 30.04.17
	DY.CMM/KOTA	3281	NOS.	
	Total Quantity	4163		

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/38.16.3568
TENDER BOX TITLE & COLOUR: AT/Yellow

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

Description	Consignee	Quantity	Unit	Dely Terms .
Non-asbestos K-type Composition Brake Blocks for freight stock- Spec. No. WD-14-ABR-2007 [Amendment No. -1 of July-09 & Drg. No. WD-00006 S/01 Alt -3 or latest].(PL NO :38140809)	AMM-D(BOXN)	59893	NOS.	After 01.04.17 @ 5000 Nos per month 10000 Nos within 90 days balance after 01.04.17 @ 5000 nos per month
	NEW KATNI JN DY.CMM/KOTA	25236	NOS.	
Total Quantity		85129		

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/40.16.2663
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :370900

Description	Consignee	Quantity	Unit	Dely Terms .
4.5 KW, 110/120V DC BRUSHLESS ALTERNATOR AS PER RDSO SPECIFICATION NO. RDSO/PE/SPEC/TL/0054-2003 Rev.'0' WITH AMENDMENT NO. 1&2 WITHOUT RRU(PL NO :45158356)	DY.CMM- D(CRWS) BHOPAL	185	NOS.	85 nos.within 03 months & 100 nos.after 01.04.2017 but before 30.04.2017.
	Total Quantity	185		

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 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 public documents - stores supply-west central Rly on the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.
11. Quantity splitting clause applicable as per Para 16 of WCR IREPS tender conditions given in E-tender document of WCR Annexure .B. available on home page of COS -WCR. (www.ireps.gov.in)

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2693
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no.1.(PL NO :45178641)	DY.CMM-D(CRWS) BHOPAL	1015	SET	55 sets per month thus 330 sets within 06 months @ 55 sets per month and balance qty.after 01.04.2017 @ 55 sets per month
	Total Quantity	1015		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/60.16.1149
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30900

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Brass screwed down stop valves to IS:781/84 with Amdt. No. 1 & 2 reaffirmed in 1990 with external threading size 40mm.(PL NO :62172542)	SMM -D(GSD) BPL	520	NOS.	within 03 months
	Total Quantity	520		
Cast Brass screwed down stop valves to IS:781/1984 with Amdt. No. 1 & 2 reaffirmed in 1990, with external threading of size 50mm.(PL NO :62172566)	SMM -D(GSD) BPL	345	NOS.	within 03 months
	Total Quantity	345		

1.INSPECTION BY RITES. 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/**80.16.5022**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on : 16-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :94400

Description	Consignee	Quantity	Unit	Dely Terms .
Printing and supply of Western Zone Public Time Table 2016. Specification and Tender Conditions as per attached annexure.	Dy COM(G)/WCR/J BP	41750	NOS.	Supply to be completed by 10.09.2016
	Total Quantity	41750		

All term and conditions as per Annexure attached.