

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/34/2016 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/10.16.3766	Gear Case Complete Unit	123.000 NOS.	SMM-D(D)	500 /-	30-AUG-16
		Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	52.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
		Total		175.000		
2	AT/20.15.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	50.000 NOS.	SMM-D (ELS)	500 /-	30-AUG-16
			45.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			102.000 NOS.	ITARSI SMM/ELS/TKD		
		Total		197.000		
3	AT/20.16.2470	HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2 ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :25100348)	19.000 NOS.	SMM-D(ELS)	500 /-	30-AUG-16
			65.000 NOS.	ITARSI SMM-D(ELS)		
			21.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		Total		105.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.16.3186	Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25712202)	4.000 NOS. 2.000 NOS. 5.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1500 /-	30-AUG-16
		Total		11.000		
5	AT/20.16.3398	Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2 Type Locos as per sketch No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25148400)	13.000 SET 5.000 SET 3.000 SET	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	30-AUG-16
		Total		21.000		
6	AT/20.16.4175	MUST CHANGE SPARES FOR TREAD BRAKE UNIT OF M/S FTRTIL FOR WAG-9, WAP-7 CONSIST OF FOLLOWING 27 ITEMS. AS PER ANNEXURE ATTACHED (This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :29160601)	30.000 SET	SMM/ELS/TKD	500 /-	30-AUG-16
		Total		30.000		
7	AT/30.16.1044	Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	2481.000 NOS. 17.000 NOS.	DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA	1500 /-	30-AUG-16
		Total		2498.000		
8	AT/30.16.1174	13 T Bogie BolsterT-O-4-654 alt. 4/d(PL NO :30047109)	323.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	30-AUG-16
		Total		323.000		
9	AT/30.16.1206	Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.-RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	1320.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	30-AUG-16
		Total		1320.000		
10	AT/30.16.1323	SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-1CRWS/SK-899IRS-M-41(PL NO :30140456)	215.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	30-AUG-16
		Total		215.000		
11	AT/30.16.1441	Set of Unified Pressing of Stainless Steel inlay for modified lavatory of ICF/GS/CZ coaches to Drawing No. CRW/SK-702 Alt.5".(PL NO :30631040)	212.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	30-AUG-16
		Total		212.000		

Sr No	Tender No	Description	Quantity	Required At		
12	AT/34.16.3010	Paint Enamel synthetic Golden Yellow packing in 20 Ltrs new non returnable MS drum. "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."IS: 8662/2004 alongwith additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revisiion 03 except clause C3 of IS 8662/2004 and IS : 5 to shade No. 356(PL NO :77032500)	1900.000 LTR 11005.000 LTR Total	DY.CMM/KOTA SMM-D(GSD)BPL 12905.000	500 /-	30-AUG-16
13	AT/38.16.1777	Shank wear plate for CBC to Drg.No. SK- 62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	9496.000 NOS. 18270.000 NOS. 50.000 NOS. 36.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI 27852.000	500 /-	30-AUG-16
14	AT/38.16.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.- 1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	5643.000 SET 7593.000 SET Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 13236.000	500 /-	30-AUG-16
15	AT/40.16.8037	Joint Less Grooved Hard Drawn Copper Contact Wire 107 Sq. mm made out of continues cast copper wire rods. Note Size should be of 1600/1500 Mtrs As per RDSO Specification No. ETI/OHE/76(6/97) with A&C slip no. 1 or latest with plastic drum.	10000.000 KGS. Total	SE/Ele/Cons/HQ /JBP 10000.000	1500 /-	30-AUG-16
16	AT/40.16.8038	Cadium Copper Catenary Wire (19/2.10 mm 65 sq.mm. in drum of 3000 Mtrs). As per RDSO's specification No. ETI/OHE/30(6/97) with A&C slip No. or latest with plastic drum.	7000.000 KGS. Total	SE/Ele/Cons/HQ /JBP 7000.000	1500 /-	30-AUG-16

Sr No	Tender No	Description	Quantity	Required At		
17	AT/40.16.8039	Supply, Installation, Testing and commissioning of 33/11 KV, 5000 KVA Outdoor transformer of 3 phase, 50 Hz, double copper wound plinth mounted, Off load Tap changer, Delta-Star (vector group Dyn-11) energy efficient transformer, the minimum no load loss should not exceed 4 KW and maximum load loss should not exceed 24 KW, The transformer should be supplied complete with all accessories as per specification attached at Annexure-1.	2.000 NOS.	SE/Elc/Cons/HQ /JBP	1500 /-	30-AUG-16
		Total		2.000		
18	AT/50.16.3035	TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.(PL NO :56509571)	3262.000 NOS.	SMM-D(GSD)BPL	500 /-	30-AUG-16
		Total		3262.000		
19	AT/65.16.8005	Single phase hydraulic power equipment with accessories for using huck bolt/Avedelok fasteners as per attached specification (Annexure-I).	10.000 NOS.	SSE B/R (WRS) kota	1500 /-	30-AUG-16
		Total		10.000		
20	AT/80.16.1018	Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	17955.000 LTR	SMM-D(GSD)BPL	500 /-	30-AUG-16
		Total		17955.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.3766
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :46600

Description	Consignee	Quantity	Unit	Dely Terms .
Gear Case Complete Unit Including Top And Bottom Halves Capacity 9 Kgs For TM4907 to RDSO Drg. No-SKDP-3633 Alt-02 and SKDP 4071 alt Nil(PL NO :12704039)	SMM-D(D) ITARSI	123	NOS.	WITHIN 01.04.2017 TO 30.04.2017
	SMM-D(D) NEW KATNI JN	52	NOS.	WITHIN 01.04.2017 TO 30.04.2017
	Total Quantity	175		

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/20.15.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	50	NOS.	within 3 months
	SMM-D(ELS) ITARSI	45	NOS.	within 3 months
	SMM/ELS/TKD	102	NOS.	within 3 months
	Total Quantity	197		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.2470
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40700

Description	Consignee	Quantity	Unit	Dely Terms .
HITACHI GEAR CASE ASSLY. AS PER CLW DRG. NO. 05/1/13/166 ALT. 15 AND SPEC.NO.ELW/BSL/M-119 ALT.2	SMM-D(ELS) ITARSI	19	NOS.	WITHIN 7 MONTHS
ALONGWITH BOX X & SPRING LOADED OIL COVER(PL NO :25100348)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	65	NOS.	WITHIN 7 MONTHS
		21	NOS.	WITHIN 7 MONTHS
	Total Quantity	105		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3186
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :67600

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit breaker of electric loco with single interrupter as per CLW specification No.CLW/ES/C/47 single bottle or latest and incorporating Rly Bd's letter No.2007/Elec (TRS)/441/10 dt.06.02.08.(PL NO :25712202)	SMM-D(ELS) ITARSI	4	NOS.	WITHIN 4 MONTHS
	SMM-D(ELS) NEW KATNI JN	2	NOS.	WITHIN 4 MONTHS
	SMM/ELS/TKD	5	NOS.	WITHIN 4 MONTHS
	Total Quantity		11	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.3398
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25600

Description	Consignee	Quantity	Unit	Dely Terms .
Set of brake gear pins and trunions for co-co bogie for WAM4/WAG5/WCAM1/WCG2	SMM-D(ELS) ITARSI	13	SET	within 7 months
Type Locos as per sketch	SMM-D(ELS)	5	SET	within 7 months
No.BSL/ELW/SK.NO.7004.ALT.3 comprising 15 items 160 Nos.(PL NO :25148400)	NEW KATNI JN SMM/ELS/TKD	3	SET	within 7 months
	Total Quantity	21		

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/20.16.4175
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
MUST CHANGE SPARES FOR TREAD BRAKE UNIT OF M/S FTRTIL FOR WAG-9, WAP-7 CONSIST OF FOLLOWING 27 ITEMS. AS PER ANNEXURE ATTACHED (This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :29160601)	SMM/ELS/TKD		30 SET	after 01.04.17 but before 30.04.17.
	Total Quantity		30	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :355700

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	DY.CMM- D(CRWS)	2481	NOS.	After 01.04.2017 within next 03 months.
	BHOPAL DY.CMM/KOTA	17	NOS.	After 01.04.2017.
Total Quantity		2498		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1174
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :217200

Description	Consignee	Quantity	Unit	Dely Terms .
13 T Bogie BolsterT-O-4-654 alt. 4/d(PL NO :30047109)	DY.CMM-D(CRWS) BHOPAL	323	NOS.	Within 03 months.
	Total Quantity	323		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1206
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :107500

Description	Consignee	Quantity	Unit	Dely Terms .
Revised IRS Side Buffer Casing for coaching stock (Casting) to Drg. No.- RDSO/SK-94043, Alt.-3.(Buffer casing casting shall conform to IS: 1030-89 and shall be procured only from 'A' Class foundries to IS: 12117-1996).(PL NO :30227008)	DY.CMM-D(CRWS) BHOPAL	1320	NOS.	Full qty. after 01.04.2017.
	Total Quantity	1320		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Material will be purchased from RDSO approved "A" class foundries to IS 12117-1996.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1323
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-1CRWS/SK-899IRS-M-41(PL NO :30140456)	DY.CMM- D(CRWS) BHOPAL	215	NOS.	Within 45 days.
	Total Quantity	215		

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/30.16.1441
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :188900

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.16.3010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30600

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel synthetic Golden Yellow packing in 20 Ltrs new non returnable MS drum. "This is shelf life items and should be procured with staggered delivery period . Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date."IS: 8662/2004 alongwith additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revisiion 03 except clause C3 of IS 8662/2004 and IS : 5 to shade No. 356(PL NO :77032500)	DY.CMM/KOTA	1900	LTR	within 03 months
	SMM-D(GSD)BPL	11005	LTR	within 03 months
	Total Quantity	12905		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms &conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1777
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :57600

Description	Consignee	Quantity	Unit	Dely Terms .
Shank wear plate for CBC to Drg.No. SK-62724, Alt.23 or as applicable on the date of tender opening, Item no. 10,confirming to STR No. 48-BD-08 read with latest amendment .(PL NO :38134482)	AMM-D(BOXN) NEW KATNI JN	9496	NOS.	3000 Nos at BOXN/NKJ Within 120 days and balance after 01.04.17 but before 30.04.17
	DY.CMM/KOTA	18270	NOS.	6000 Nos at KOTA within 120 days and balance after 01.04.17 but before 30.04.17
	SMM-D (ELS) NEW KATNI JN	50	NOS.	120 days
	SMM-D(D) ITARSI	36	NOS.	120 days
	Total Quantity	27852		

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.
- 10.SMM(D) ITARSI & SMM(ELS) NKJ'S QTY reured at AMM/BOXN/NKJ.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	AMM-D(BOXN)	5643	SET	After 01.04.17 but before 30.04.17
	NEW KATNI JN			
	DY.CMM/KOTA	7593	SET	
	Total Quantity	13236		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored

2. INSPECTION BY RITES.

3. Bill paying officer is FA&CAO/WCR/JBP.

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

5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.

6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.

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

8. Tenderer must indicate monthly delivery schedule

9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website

10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :108100

Description	Consignee	Quantity	Unit	Dely Terms .
Joint Less Grooved Hard Drawn Copper Contact Wire 107 Sq. mm made out of continues cast copper wire rods. Note Size should be of 1600/1500 Mtrs As per RDSO Specification No. ET1/OHE/76(6/97) with A&C slip no. 1 or latest with plastic drum.	SE/Ele/Cons/HQ /JBP	10000	KGS.	WITHIN 3 MONTHS
	Total Quantity	10000		

1. INSPECTION BY RITES.
2. Firm's shall quote as per PVC attached as annexure-I
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :74000

Description	Consignee	Quantity	Unit	Dely Terms .
Cadium Copper Catenary Wire (19/2.10 mm 65 sq.mm. in drum of 3000 Mtrs). As per RDSO's specification No. ETI/OHE/30(6/97) with A&C slip No. or latest with plastic drum.	SE/Ele/Cons/HQ /JBP	7000	KGS.	within 2-3 months
	Total Quantity	7000		

1. INSPECTION BY RITES.
2. Firm's shall quote as per (PVC) price variation clause as per attached annexure-I
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 than 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 which are mentioned in financial 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :150200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation, Testing and commissioning of 33/11 KV, 5000 KVA Outdoor transformer of 3 phase, 50 Hz, double copper wound plinth mounted, Off load Tap changer, Delta-Star (vector group Dyn-11) energy efficient transformer, the minimum no load loss should not exceed 4 KW and maximum load loss should not exceed 24 KW, The transformer should be supplied complete with all accessories as per specification attached at Annexure-1.	SE/Ele/Cons/HQ /JBP		2 NOS.	within 3 months
	Total Quantity		2	

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.3035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 30-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26900

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.(PL NO :56509571)	SMM- D(GSD)BPL Total Quantity	3262 3262	NOS.	WITHIN 03 TO 04 MONTHS.

[1] INSPECTION BY RITES.

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

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

[4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

[5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

[6] IRS conditions of contract with latest amendment will be applicable.

[7] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The sample to be get approved from consignee before full supply of material.

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

[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] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**65.16.8005**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :192200

Description	Consignee	Quantity	Unit	Dely Terms .
Single phase hydraulic power equipment with accessories for using huck bolt/Avedelok fasteners as per attached specification (Annexure-I).	SSE B/R (WRS) kota	10	NOS.	3-4 Months
	Total Quantity	10		

Terms & Conditions applicable as per attached document.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.16.1018**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **30-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32700

Description	Consignee	Quantity	Unit	Dely Terms .
Lubricating Oil 15W40 CF - 4. Make: IOCL, BPCL, HPCL only(PL NO :80989354)	SMM- D(GSD)BPL	17955	LTR	60 Days.
	Total Quantity	17955		

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