

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/35/2016 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/10.15.4796	Overhauling kit for filter to NYAB part no. WBF11 100 AA002 Consisting of 05 Item.--(PL NO :17457634)	27.000 NOS.	SMM-D(D) ITARSI	500 /-	06-SEP-16
			8.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		35.000		
		Overhauling kit for MR Filter to NYAB PT NO 775012 Consisting of 03 items.--(PL NO :17457646)	10.000 NOS.	SMM-D(D) ITARSI		
			3.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		13.000		
		Vent valve assembly to NYAB PT NO 775096.--(PL NO :17457658)	4.000 NOS.	SMM-D(D) ITARSI		
		Total		4.000		
		Overhauling kit for Brake controller to NYAB PT NO 774902 consisting of 22 Item.--(PL NO :17457660)	10.000 NOS.	SMM-D(D) ITARSI		
			3.000 NOS.	SMM-D(D) NEW KATNI JN		
		Total		13.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/20.16.1013	Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-(Germany/Austria),FAG(Germany, Romania,Italy.).(PL NO :22540120)	40.000 NOS.	SMM-D(ELS)	500 /-	06-SEP-16
			50.000 NOS.	ITARSI		
			Total	90.000		
3	AT/20.16.1050	Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(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 :23077750)	900.000 NOS.	SMM-D (ELS)	500 /-	06-SEP-16
			1150.000 NOS.	NEW KATNI JN		
			950.000 NOS.	SMM-D(ELS) ITARSI SMM/ELS/TKD		
Total		3000.000				
4	AT/20.16.2078	IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23560873)	19.000 SET	SMM-D (ELS)	1500 /-	06-SEP-16
			27.000 SET	NEW KATNI JN		
			20.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD		
Total		66.000				
5	AT/20.16.2096	ELGI MAKE KIT IOH MINOR FOR TRC 1000 MN PART NO. 072421029 CONSISTING OF 48 ITEMS AND 142 NOS. As per Annexure enclosed.(PL NO :23513536)	72.000 SET	SMM-D (ELS)	1500 /-	06-SEP-16
			48.000 SET	NEW KATNI JN		
			Total	120.000		
6	AT/20.16.2173	ELGI MAKE SET OF DISC VALVE ASSEMBLY. FOR TRC-1000 MN CONSIST AS FOLLOWS: (1) DISC VALVE ASSLY DIA 100 PART NO. A020042, (2) DISC VALVE ASSLY DIA 60 PART NO. A070017(PL NO :23513720)	60.000 SET	SMM-D (ELS)	500 /-	06-SEP-16
			88.000 SET	NEW KATNI JN		
			21.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD		
Total		169.000				
7	AT/20.16.2195	cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO. ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23733330)	4.000 SET	SMM-D (ELS)	500 /-	06-SEP-16
			4.000 SET	NEW KATNI JN		
			3.000 SET	SMM-D(ELS) ITARSI SMM/ELS/TKD		
Total		11.000				

Sr No	Tender No	Description	Quantity	Required At		
8	AT/20.16.2224	SIEMEN'S MAKE PROGRAMME SWITCHES ONE SET CONSISTING OF 10 ITEMS 18 NO. AS PER ANNEXURE ATTACHED.(PL NO :23700210)	8.000 SET	SMM-D (ELS) NEW KATNI JN	500 /-	06-SEP-16
			10.000 SET	SMM-D(ELS)		
			18.000 SET	ITARSI		
				SMM/ELS/TKD		
			Total	36.000		
9	AT/20.16.2451	Set of MACHINED items for TM type HS-15250A, (08 items 13 Nos) as per sketch No.BSL/ELW/SK.NO.6020 alt-3 and RDSO/MS/414 (Rev.0), dated 03.10.12. or latest.(PL NO :24980353)	5.000 SET	SMM-D(ELS)	1500 /-	06-SEP-16
			60.000 SET	ITARSI		
			5.000 SET	SMM-D(ELS) NEW KATNI JN		
				SMM/ELS/TKD		
			Total	70.000		
10	AT/20.16.2856	Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	18.000 NOS.	SMM-D(ELS)	500 /-	06-SEP-16
			4.000 NOS.	ITARSI		
			4.000 NOS.	SMM-D(ELS) NEW KATNI JN		
				SMM/ELS/TKD		
			Total	26.000		
11	AT/20.16.4026	Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	11.000 SET	SMM/ELS/TKD	1500 /-	06-SEP-16
			Total	11.000		
12	AT/20.16.5021	ARNO CONVERTER 120 KVA CAPACITY FOR 25 KV AC ELECTRIC LOCOMOTIVE TO CLW SPECN. NO. CLW/ES/A-1/G WITH TECH. DETAILS AS PER ANNEXURE.	2.000 NOS.	SR.SECTION ENGINEER/ELS/ ITARSI	2500 /-	06-SEP-16
			11.000 NOS.	SSE(STORES)E LS/TRS/NKJ		
			5.000 NOS.	Sr. Section Engineer(stores) Tuglakabad		
			Total	18.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.16.1146	FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to Amendment slip no. 1 of May 2016 to specn. No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 (Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement- Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	21275.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	06-SEP-16
		Total	21275.000			
14	AT/30.16.1243	Unified Pressing of Stainless Steel Inlay for modified Lavatory of AC Coaches to Drg. No. CRW/SK-922, Alt. NIL (Each set consisting Col.I=01 No, Col. V=02 No. Col.VIII=01 No.)(PL NO :30417636)	92.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	06-SEP-16
		Total	92.000			
15	AT/34.16.3073	Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "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 :77033255)	10800.000 LTR	DY.CMM-D(CRWS) BHOPAL	1500 /-	06-SEP-16
			18160.000 LTR	DY.CMM/KOTA		
			11480.000 LTR	SMM-D(GSD)BPL		
		Total	40440.000			

Sr No	Tender No	Description	Quantity	Required At		
16	AT/38.16.0024	LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	81459.000 NOS. 72041.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 153500.000	500 /-	06-SEP-16
17	AT/38.16.1126	Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 or latest Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, or latest Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	1527.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 1527.000	1500 /-	06-SEP-16
18	AT/38.16.1897	Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	630.000 NOS. 629.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1259.000	500 /-	06-SEP-16
19	AT/38.16.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or latest.(PL NO :38450100)	2570.000 NOS. 2420.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 4990.000	500 /-	06-SEP-16
20	AT/38.16.2202	Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 24 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	137.000 NOS. 923.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 1060.000	500 /-	06-SEP-16
21	AT/38.16.2552	SHACKLE LOCK & LOCK PIN WITH SPLIT PIN FOR CENTER PIVOT PIN SUITABLE FOR CASNUB BOGIE TO RDSO DRG. NO.- WD-85079-S-2, ITEM NO.7 & 8,ALT. 24 OR LATEST.(PL NO :38100538)	3550.000 SET 1626.000 SET Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 5176.000	500 /-	06-SEP-16
22	AT/38.16.3575	BRAKE BEAM COMPLETE WITH BUSHES WD-07052-S-1 ALT-01 OR LATEST.(PL NO :38140561)	606.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN 606.000	500 /-	06-SEP-16

Sr No	Tender No	Description	Quantity	Required At		
23	AT/40.16.2501	Carbon Brush for TM TAO 659 to RDSO Drg.No. EL.BS.002(Mod) ALT-4 Condemning DOT mark shall be made by engraving on two side faces or condemning line mark by pad printing on two wider faces & Specn.no. ELRS/SPEC/CB/0027 REV 'O' of Sept 03 or latest. RDSO approved grade (1) EG 367 imported grade of M/s Carbon Lorraine (Reg)(2)EG 105(I) of ACPL(Reg) (3)E64Z4 of M/s Schunk (Reg)imported .(PL NO :47413657)	11946.000 NOS. 13754.000 NOS. Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 25700.000	1500 /-	06-SEP-16
24	AT/65.12.8034	O.H.C Light suspended single bulb with prism reflector one main dome with one satellite dome, as per specification attached. Make- Drager, Karlstorze, Maquet and Steris only.	2.000 NOS. Total	Medical Director JBP 2.000	500 /-	06-SEP-16
25	AT/65.16.5010	Supply, erection & commissioning of 500 litres/hour capacity Reverse Osmosis based water treatment plant with pre & post treatment, accessories and technical specification attached.(Annexure-I)	2.000 NOS. Total	SSE, [DIESEL] NKJ 2.000	500 /-	06-SEP-16
26	AT/65.16.8011	16 Cylinder Vertical block boring Machine, as per attached specification. (Annexure-I)	1.000 NOS. Total	SSE (D) ITARSI 1.000	500 /-	06-SEP-16
27	AT/80.15.1307	Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 WITH Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS). (Note:This items is reserved for procurement from MSME firms only).(PL NO :83045089)	11192.000 REAM Total	SMM- D(GSD)BPL 11192.000	500 /-	06-SEP-16
28	AT/80.16.1017	Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL,Balmer Lawrie only.(This is RDSO Controlled Item.)(PL NO :80014914)	66343.000 LTR Total	SMM- D(GSD)BPL 66343.000	1500 /-	06-SEP-16
29	AT/80.16.1140	CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	167374.000 KGS. Total	DYCM- D(CRWS) BHOPAL 167374.000	500 /-	06-SEP-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4796
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
Overhauling kit for filter to NYAB part no. WBF11 100 AA002 Consisting of 05 Item.--(PL NO :17457634)	SMM-D(D)	27	NOS.	within 02 months
	ITARSI			
	SMM-D(D) NEW KATNI JN	8	NOS.	within 02 months
	Total Quantity	35		
Overhauling kit for MR Filter to NYAB PT NO 775012 Consisting of 03 items.--(PL NO :17457646)	SMM-D(D)	10	NOS.	within 02 months
	ITARSI			
	SMM-D(D) NEW KATNI JN	3	NOS.	within 02 months
	Total Quantity	13		
Vent valve assembly to NYAB PT NO 775096.--(PL NO :17457658)	SMM-D(D)	4	NOS.	within 02 months
	ITARSI			
	Total Quantity	4		
Overhauling kit for Brake controller to NYAB PT NO 774902 consisting of 22 Item.--(PL NO :17457660)	SMM-D(D)	10	NOS.	within 02 months
	ITARSI			
	SMM-D(D) NEW KATNI JN	3	NOS.	within 02 months
	Total Quantity	13		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/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 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. 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. 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.
10. The railway reserves the right to order either the entire of the bulk quantity on approved firms and only consider other firms for educational orders.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.1013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56400

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing suitable for Traction Motor TAO-659 armature(PE) to SKF NO.NU-328 ECM-C4 VA-301 OR FAG NO.NU-328 EM1 C4 F1 acceptable brands:SKF-	SMM-D(ELS)	40	NOS.	AFTER 01.04.17 & BEFORE 30.05.17
(Germany/Austria),FAG(Germany,Romania,I taly.).(PL NO :22540120)	ITARSI	50	NOS.	
	SMM/ELS/TKD			AFTER 01.04.17 & BEFORE 30.05.17
	Total Quantity	90		

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/20.16.1050
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
Sanding hose coupler size 1" x 33" drg. no.ELW/BSL/WAM-4/1/F.94.044 Ref. A (1 to 10) or latest. Each unit should be embossed/engraved with maker's name, month, year & batch no. of manufacturing at a conspicuous place.(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 :23077750)	SMM-D (ELS)	900	NOS.	AFTER 01.04.17 BUT BEFORE 30.06.17
	NEW KATNI JN			
	SMM-D(ELS)	1150	NOS.	AFTER 01.04.17 BUT BEFORE 30.06.17
	ITARSI			
	SMM/ELS/TKD	950	NOS.	AFTER 01.04.17 BUT BEFORE 30.06.17
	Total Quantity	3000		

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/20.16.2078
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65300

Description	Consignee	Quantity	Unit	Dely Terms .
IOH KIT FOR TAP CHANGER TYPE NO.32. EACH SET CONSISTS OF 38 ITEMS 148 NOS AS PER ANNEXURE ENCLOSED.(PL NO :23560873)	SMM-D (ELS) NEW KATNI JN	19	SET	after 01.04.17 but before 30.05.17.
	SMM-D(ELS) ITARSI	27	SET	after 01.04.17 but before 30.05.17.
	SMM/ELS/TKD	20	SET	after 01.04.17 but before 30.05.17.
Total Quantity		66		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.2096
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :109500

Description	Consignee	Quantity	Unit	Dely Terms .
ELGI MAKE KIT IOH MINOR FOR TRC 1000 MN PART NO. 072421029 CONSISTING OF 48 ITEMS AND 142 NOS. As per Annexure enclosed.(PL NO :23513536)	SMM-D (ELS) NEW KATNI JN	72	SET	25 SETS WITHIN 3 MONTHS & BALANCE QTY. AFTER 01.04.17 BUT BEFORE 30.05.17 25 SETS WITHIN 3 MONTHS & BALANCE QTY. AFTER 01.04.17 BUT BEFORE 30.05.17
	SMM-D(ELS) ITARSI	48	SET	
Total Quantity		120		

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/20.16.2173
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48100

Description	Consignee	Quantity	Unit	Dely Terms .
ELGI MAKE SET OF DISC VALVE ASSEMBLY. FOR TRC-1000 MN CONSIST AS FOLLOWS: (1) DISC VALVE ASSLY DIA 100 PART NO. A020042, (2) DISC VALVE ASSLY DIA 60 PART NO. A070017(PL NO :23513720)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	60 88 21	SET SET SET	AFTER 01.04.17 BUT BEFORE 30.05.17 AFTER 01.04.17 BUT BEFORE 30.05.17 AFTER 01.04.17 BUT BEFORE 30.05.17
	Total Quantity	169		

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/20.16.2195
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44500

Description	Consignee	Quantity	Unit	Dely Terms .
cable head termination system with vertical receptacle for 25 KV AC locomotive transformer having 120 SQ.mm, 45KV XLPE copper cable item NO. 01 TO 13 AND 15 TO 21 in a set as per RDSO SKEL NO. 4529 OF SPECN. NO. ELRS/SPEC/BL/0003 OF MAY 1999 with latest amendments.(PL NO :23733330)	SMM-D (ELS) NEW KATNI JN	4	SET	AFTER 01.04.17 BUT BEFORE 30.05.17
	SMM-D(ELS) ITARSI	4	SET	AFTER 01.04.17 BUT BEFORE 30.05.17
	SMM/ELS/TKD	3	SET	AFTER 01.04.17 BUT BEFORE 30.05.17
	Total Quantity	11		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.2224
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45200

Description	Consignee	Quantity	Unit	Dely Terms .
SIEMEN'S MAKE PROGRAMME SWITCHES ONE SET CONSISTING OF 10 ITEMS 18 NO. AS PER ANNEXURE ATTACHED.(PL NO :23700210)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	8 10 18	SET SET SET	within 5 months within 5 months within 5 months
	Total Quantity	36		

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/20.16.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :133000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, (08 items 13 Nos) as per sketch No.BSL/ELW/SK.NO.6020 alt-3 and RDSO/MS/414 (Rev.0), dated 03.10.12. or latest.(PL NO :24980353)	SMM-D(ELS) ITARSI	5	SET	15 SETS WITHIN 3 MONTHS & BALANCE QTY. AFTER 01.04.17 BUT BEFORE 30.05.17
	SMM-D(ELS) NEW KATNI JN	60	SET	15 SETS WITHIN 3 MONTHS & BALANCE QTY. AFTER 01.04.17 BUT BEFORE 30.05.17
	SMM/ELS/TKD	5	SET	15 SETS WITHIN 3 MONTHS & BALANCE QTY. AFTER 01.04.17 BUT BEFORE 30.05.17
Total Quantity		70		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.2856
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :46800

Description	Consignee	Quantity	Unit	Dely Terms .
Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	SMM-D(ELS) ITARSI	18	NOS.	10 Nos. within 3 months & balance after 01.04.17 but before 30.06.17.
	SMM-D(ELS) NEW KATNI JN	4	NOS.	10 Nos. within 3 months & balance after 01.04.17 but before 30.06.17.
	SMM/ELS/TKD	4	NOS.	10 Nos. within 3 months & balance after 01.04.17 but before 30.06.17.
Total Quantity		26		

1. INSPECTION BY RDSO/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/20.16.4026
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :73800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Damper for WAG-9 loco motives to Specn. No. CLW/MS/3/ 009 Alt-2 or latest & Drg. No.1209.01.215.014 Alt -1 or latest (04 items 20 Nos.) 1) Axle Damper - 08 Nos. 2) Vertical Damper - 08 Nos. 3) Horizontal Damper - 02 Nos. 4) Yaw Damper -02 Nos.(PL NO :29040012)	SMM/ELS/TKD	11	SET	after 01.04.17 but before 30.05.17.
	Total Quantity	11		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.5021
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
ARNO CONVERTER 120 KVA CAPACITY FOR 25 KV AC ELECTRIC LOCOMOTIVE TO CLW SPECN. NO. CLW/ES/A-1/G WITH TECH. DETAILS AS PER ANNEXURE.	SR.SECTION ENGINEER/ELS/ITARSI	2	NOS.	within 3 months
	SSE(STORES)E LS/TRS/NKJ	11	NOS.	within 3 months
	Sr. Section Engineer(stores) Tuglakabad	5	NOS.	within 3 months
	Total Quantity		18	

1. INSPECTION BY RITES.
2. For NKJ- Bill Passing officer-Sr.DEE/TRS/ELS/NKJ and Bill Paying officer-Sr.DFM/JBP. For ET- Bill Passing officer-Sr.DEE/TRS/ELS/ITARSI and Bill Paying officer-Sr.DFM/BPL .For TKD- Bill Passing officer-Sr.DEE/TRS/ELS/Tughalkabad and Bill Paying officer-Sr.DFM/KOTA.
3. Price variation clause is applicable as per IEEMA PVC applicable for Rotating Machines of frame size upto 315 issued under IEEMA's Letter No. IEEMA PVC/RM/2001 dated 01.01.2001 and Cir. No. 195/PVC/CLAR/02 dated 12-Oct.-2010.
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 instalment.
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. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP Window Assembly (2' wide) to RDSO/SK-96070, alt-1, item no. 01,02,03,04 & 05 only. With FRP/SMC to Amendment slip no. 1 of May 2016 to specn. No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev-1) RDSO/2007/CG-03 (Rev-1) Note: 1. Colour of item no.1, FRP window guide frame arrangement-Smoke grey to IS:5/1994 (Shade no. 692) 2.Colour of item no. 2, Louvre shutter Satin blue Colour to IS:5/1994 (Shade no.177) 3. Colour of item no. 3, Two piece glass shutter frame-Satin blue Colour to IS:5/1994 (Shade no. 177) 4.Holes not required for fixing of item no.6 & 7as shown in RDSO drawing no. RDSO/SK-96070 alt-1,(i.e. window arms and window sill should be without holes)(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	21275	NOS.	After 01.04.2017 in 03 quarterly installments.
	Total Quantity	21275		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1243
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :47600

Description	Consignee	Quantity	Unit	Dely Terms .
Unified Pressing of Stainless Steel Inlay for modified Lavatory of AC Coaches to Drg. No. CRW/SK-922, Alt. NIL (Each set consising Col.I=01 No, Col. V=02 No. Col.VIII=01 No.)(PL NO :30417636)	DY.CMM-D(CRWS) BHOPAL	92	NOS.	03 months for 20 Nos. and balance after 01.04.2017 and within 01.06.2017
	Total Quantity	92		

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

2. INSPECTION BY RITES.

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

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

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

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

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

8. Tenderer must indicate monthly delivery schedule.

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/34.16.3073
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :80500

Description	Consignee	Quantity	Unit	Dely Terms .
Paint Enamel Synthetic Exterior finishing white IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS:8662/2004 & colour category-I. Packing in 20 Ltrs new non-returnable M.S drums to IS: 2552/89 Gr.B-II. "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 :77033255)	DY.CMM-D(CRWS) BHOPAL	10800	LTR	WITHIN 03 MONTHS
	DY.CMM/KOTA	18160	LTR	WITHIN 03 MONTHS
	SMM-D(GSD)BPL	11480	LTR	WITHIN 03 MONTHS
	Total Quantity	40440		

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/38.16.0024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31200

Description	Consignee	Quantity	Unit	Dely Terms .
LOCKING PLATE FOR AAR STANDARD CARTRIDGE BEARING TO R.D.S.O'S DRG. NO.WD- 87019 /S -1 ALT. NO. - 2 OR LATEST AND R.D.S.O'S TECHNICAL PAMPLAET NO. G-81 (FIRST RIVISION) WITH AMENDMENT NO. - 1 OF FEB. 2000 OR LATEST.(PL NO :38034633)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	81459 153500	NOS. NOS.	50% qty Within 90 days and balance After 01.04.2017 but before 31.05.17

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/38.16.1126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :175900

Description	Consignee	Quantity	Unit	Dely Terms .
Buffer Plunger (casting) to drg. No.RDSO-SK-94255, Alt.3 or latest Assembled & Rivetted with Face Plate, Buffer Spindle and Hex Nut to Drg. No. RDSO-SK-98145, Alt.8, or latest Item 5,6,7 & 17.(Buffer Plunger Casting shall conform to IS: 1030-89 and shall be procured only from RDSO approved 'A' Class foundries to IS: 12117-1996).(Alteration will be applicable as on the date of tender opening).(PL NO :37139071)	DY.CMM-D(CRWS) BHOPAL	1527	NOS.	After 01.04.17 @ 200 nos per months
	Total Quantity	1527		

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 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/38.16.1897
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36900

Description	Consignee	Quantity	Unit	Dely Terms .
Adjuster spindle to drg. no.-WD-82064-S-02-RC, Alt.-7 or as applicable on the date of tender opening, item no.-4.(PL NO :38145560)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	630 629	NOS. NOS.	After 01 .04.17 but before 30.04.17
	Total Quantity	1259		

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/38.16.2071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29300

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or latest.(PL NO :38450100)	AMM-D(BOXN)	2570	NOS.	After 01.04.17 but before 30.04.17 Within 90 days.
	NEW KATNI JN DY.CMM/KOTA	2420	NOS.	
	Total Quantity	4990		

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/38.16.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :78400

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 24 or as applicable on the date of tender opening, Item-1.(PL NO :38106334)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	137 923	NOS. NOS.	After 01.04.17 but before 30.04.17
	Total Quantity	1060		

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/38.16.2552
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10500

Description	Consignee	Quantity	Unit	Dely Terms .
SHACKLE LOCK & LOCK PIN WITH SPLIT PIN FOR CENTER PIVOT PIN SUITABLE FOR CASNUB BOGIE TO RDSO DRG. NO.- WD-85079-S-2, ITEM NO.7 & 8,ALT. 24 OR LATEST.(PL NO :38100538)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA Total Quantity	3550 1626 5176	SET SET	After 01.04.17 but before 31.05.17

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/38.16.3575
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47900

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE BEAM COMPLETE WITH BUSHES WD-07052-S-1 ALT-01 OR LATEST.(PL NO :38140561)	AMM-D(BOXN) NEW KATNI JN	606	NOS.	50% qty within 90 days and balance after 01.04.17 but before 30.04.17
Total Quantity		606		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.2501
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :102400

Description	Consignee	Quantity	Unit	Dely Terms .
Carbon Brush for TM TAO 659 to RDS0 Drg.No. EL.BS.002(Mod) ALT-4	SMM-D(ELS) ITARSI	11946	NOS.	after 01.04.2017 but before 30.05.2017
Condemning DOT mark shall be made by engraving on two side faces or condemning line mark by pad printing on two wider faces & Specn.no. ELRS/SPEC/CB/0027 REV 'O' of Sept 03 or latest. RDSO approved grade (1) EG 367 imported grade of M/s Carbon Lorraine (Reg)(2)EG 105(l) of ACPL(Reg) (3)E64Z4 of M/s Schunk (Reg)imported .(PL NO :47413657)	SMM/ELS/TKD	13754	NOS.	after 01.04.2017 but before 30.05.2017
	Total Quantity	25700		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**65.12.8034**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38000

Description	Consignee	Quantity	Unit	Dely Terms .
O.H.C Light suspended single bulb with prism reflector one main dome with one satellite dome, as per specification attached. Make- Drager, Karlstorze, Maquet and Steris only.	Medical Director JBP	2	NOS.	Within 03 months
	Total Quantity	2		

Terms and conditions of tender are applicable as per attached annexure (Schedule-"A").

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.5010
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :8400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, erection & commissioning of 500 litres/hour capacity Reverse Osmosis based water treatment plant with pre & post treatment, accessories and technical specification attached.(Annexure-I)	SSE, [DIESEL] NKJ		2 NOS.	within 03 months
	Total Quantity		2	

[1]ELIGIBILITY CRITERIA:

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.8011
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19700

Description	Consignee	Quantity	Unit	Dely Terms .
16 Cylinder Vertical block boring Machine, as per attached specification. (Annexure-I)	SSE (D) ITARSI	1	NOS.	3 Months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38600

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper(Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 21cms A-4 size conforming to IS-14490/1997 WITH Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet & printing of 'WCR' on right hand corner in Brown Colour in Arial font Size '14' BOLD. (1 REAM = 500 SHEETS). (Note:This items is reserved for procurment from MSME firms only).(PL NO :83045089)	SMM-D(GSD)BPL	11192	REAM	60 Days.
	Total Quantity	11192		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **06-SEP-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :94400

Description	Consignee	Quantity	Unit	Dely Terms .
Hydraulic oil HLP-68 N. Make: IOCL, BPCL, HPCL, Balmer Lawrie only. (This is RDSO Controlled Item.) (PL NO :80014914)	SMM- D(GSD)BPL	66343	LTR	Within 03 Months.
	Total Quantity	66343		

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. 11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1140
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :50200

Description	Consignee	Quantity	Unit	Dely Terms .
CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222)	DYCOMM- D(CRWS) BHOPAL	167374	KGS.	After 01.04.2017 but before april 2018.
	Total Quantity	167374		

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