

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/37/2016 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- 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/30.16.1088 | Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115) | 4702.000 NOS. | DY.CMM-D(CRWS) BHOPAL | 500 /- | 20-SEP-16 |
| | | Total | | 4702.000 | | |
| 2 | AT/30.16.1155 | KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS. Alternate Material Injection Moulded High Performance Polyimide "HPPA" (Self lubricated superior Nylon grade) Brake Gear Bushes to Spec. No. RDSO/2009/CG-17 (Rev.1 of June-11) & Drawing No. SK-81039 (Alt.15)(PL NO :30326801) | 316.000 SET | DY.CMM-D(CRWS) BHOPAL | 1500 /- | 20-SEP-16 |
| | | Total | | 316.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|---------------|--------------------------|---------|-----------|
| 3 | AT/30.16.1304 | Packing Ring for wheel tread wear, Size- OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30067157) | 500.000 SET | DY.CMM-D(CRWS) BHOPAL | 500 /- | 20-SEP-16 |
| | | Total | | 500.000 | | |
| 4 | AT/30.16.1472 | BRACKET COMPLET FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.- 3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30047160) | 2892.000 NOS. | DY.CMM-D(CRWS) BHOPAL | 500 /- | 20-SEP-16 |
| | | Total | | 2892.000 | | |
| 5 | AT/38.16.2276 | Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item-34.(PL NO :38983930) | 4793.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 500 /- | 20-SEP-16 |
| | | | 6351.000 NOS. | DY.CMM/KOTA | | |
| | | Total | | 11144.000 | | |
| 6 | AT/38.16.2306 | POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295) | 1584.000 SET | DY.CMM/KOTA | 500 /- | 20-SEP-16 |
| | | Total | | 1584.000 | | |
| 7 | AT/38.16.2605 | FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478) | 972.000 NOS. | DY.CMM/KOTA | 500 /- | 20-SEP-16 |
| | | Total | | 972.000 | | |
| 8 | AT/38.16.2606 | COMPLETE ASSEMBLY OF SWING DOOR (LH& RH) FOR COVERED WAGON TYPE BCNA, BCNAHS TO RDSO DRG. NO. WD-90030-S-66 ALT 9 OR LATEST CONSISTING ITEM NO. 1,2,4,5,6,7,8,9,10,11,12,13,17,18, 19 & 20(PL NO :38452650) | 500.000 SET | DY.CMM/KOTA | 1500 /- | 20-SEP-16 |
| | | Total | | 500.000 | | |
| 9 | AT/38.16.3396 | Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893) | 9548.000 NOS. | DY.CMM/KOTA | 1500 /- | 20-SEP-16 |
| | | Total | | 9548.000 | | |
| 10 | AT/38.16.4117 | POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530) | 6525.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 1500 /- | 20-SEP-16 |
| | | Total | | 6525.000 | | |
| 11 | AT/38.16.4160 | PU LINING ITEM NO. 04 FOR TOP HOUSING TO DRG. NO. AAL-021101/N, ALT-1 OR LATEST (DESIGN-B).(PL NO :38101348) | 7639.000 NOS. | DY.CMM/KOTA | 500 /- | 20-SEP-16 |
| | | Total | | 7639.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|----------------|--------------------------|---------|-----------|
| 12 | AT/50.16.5022 | Transceiver (5 Watts VHF Set) battery pack 7.2/7.4 Volt 2300 mAh, Battery Type - Ni-Mh, suitable for Kenwood TK 2207, Make- Multi-Techno, Kenwood, Kommunication Accessories or similar. Note- It is required to prove the performance of battery for at least 02 years on railway and their performance is found to be satisfactory. | 1466.000 NOS. | SSE/TELE/M/KT T | 500 /- | 20-SEP-16 |
| | | Total | | 1466.000 | | |
| 13 | AT/61.16.1682 | COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I . IRSM 46/13 FOR CO2 WELDING WIRE LATEST IS : 6419/2004 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO :76115604) | 30000.000 KGS. | DYCMMD(CRWS) BHOPAL | 500 /- | 20-SEP-16 |
| | | Total | | 30000.000 | | |
| 14 | AT/61.16.2429 | VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev- 01 of Aug 08 with 02 Amendment - Last Amendment no 2 issued in September -2015 & Corrigendum - 1 of June - 2015), Size 14000 X 1620 x 2 MM IN ONE ROLL(PL NO :75613815) | 242.000 NOS. | DY.CMM-D(CRWS) BHOPAL | 2500 /- | 20-SEP-16 |
| | | Total | | 242.000 | | |
| | | Vinyle flooring sheet with welding electrode , size : 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-01 of Aug 08 with 2 Amendments-Last Amendment no 2 issued in September-2015 & Corrigendum No.1 of June 2015) , Colour as per sample code No.NAC-FLG-02 for Non-AC coaches.(PL NO :75613839) | 2052.000 NOS. | DY.CMM-D(CRWS) BHOPAL | | |
| | | Total | | 2052.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|--|----------------|-----------------------|---------|-----------|
| 15 | AT/61.16.2455 | Vinyl Coated Uphlostery Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier) As per RDSO Specn. No.RDSO/2008/CG-07 (Rev 0 of Aug 08 with Amendment no. 4 issued in September -2015 and & corrigendum -1 of May -2015)(PL NO :75401708) | 9064.000 MTR | DY.CMM-D(CRWS) BHOPAL | 1500 /- | 20-SEP-16 |
| | | Total | | 9064.000 | | |
| | | Vinyl Coated Uphlostery Fabric for Non/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed to between the purchaser and supplier) As per RDSO Spec No. RDSO/2008/CG-07,(Rev 0 of Aug 08 with Amendment no. 4 issued in September -2015 and & corrigendum -1 of May -2015)(PL NO :75613979) | 35667.000 MTR | DY.CMM-D(CRWS) BHOPAL | | |
| | | Total | | 35667.000 | | |
| 16 | AT/65.16.8012 | Zyglo plant, as per specification attached (Annexure-I). | 1.000 NOS. | SSE (D) ITARSI | 500 /- | 20-SEP-16 |
| | | Total | | 1.000 | | |
| 17 | AT/65.16.8013 | 1.5 Ton. Electric hoist crane, as per specification attached (Annexure-I) | 2.000 NOS. | SSE (D) ITARSI | 500 /- | 20-SEP-16 |
| | | Total | | 2.000 | | |
| 18 | AT/80.16.1356 | UTS Thermal Paper ticket Roll containing 500 tickets in each roll for use in Automatic Ticket Vending Machines (ATVMs), Specification per Rly bd I.no.2002/TG-I/10/P/UTS Dtd 27/06/16 & 2007/TGIV/39/19/UTS ticket Dt. 1.8.2007 & 2006/TGIV/39/29/Com Pub/ticket Dt. 30.11.2007 (NOTE:- (1). Shelf life of this item is only 6 months hence staggered delivery will be reqd.(2) Supply to be made as and when reqd by consignee or depot(3) Thermal ticket rolls must secularly packed and should be supplied in good sound cartons to avoid deterioration/damage due to moisture / weather /heat etc.)As per Annexure A(PL NO :83054054) | 19300.000 NOS. | SMM-D(GSD)BPL | 500 /- | 20-SEP-16 |
| | | Total | | 19300.000 | | |
| 19 | AT/90.15.1101 | ALLUMINUM CHEQURED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR-65032 WP OR LATEST.(PL NO :91012363) | 35687.000 KGS. | DY CMM-D(CRWS) BHOPAL | 1500 /- | 20-SEP-16 |
| | | Total | | 35687.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1088
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :36400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|-------------|------|---|
| Entrance Hand Rail arrangement with fixing screw to Drg. No.-T-2-6-600,Alt- 29 & Z, Item-1,2,5 & 6.(PL NO :30260115) | DY.CMM-D(CRWS) BHOPAL | 4702 | NOS. | 1000 Nos. within 04 months & balance after 01.04.2017 & before 01.06.2017. |
| Total Quantity | | 4702 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :94100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|------------|------|---|
| KIT FOR SELF LUBRICATED POLYSTER RESIN BASED COMPOSITE BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. C-K-605 (REV.1 of Aug 09 with amendment No 1 of March 10) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO.2=96 NOS., ITEM NO.3=32 NOS., ITEM NO.7=32 NOS. Alternate Material Injection Moulded High Performance Polymide "HPPA" (Self lubricated superior Nylon grade) Brake Gear Bushes to Spec. No. RDSO/2009/CG-17 (Rev.1 of June-11) & Drawing No. SK-81039 (Alt.15)(PL NO :30326801) | DY.CMM-D(CRWS) BHOPAL | 316 | SET | After 01.04.2017 in 02 quarterly installments. |
| | Total Quantity | 316 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1304
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|------------|------|--|
| Packing Ring for wheel tread wear, Size-OD=254 MM, ID=120 MM AND THICK 13 & 22 MM (EACH SET CONSISTING OF 13 MM=16 NOS & 22 MM=04 NOS) TO RDSO/SK-97072, Alt-Nil and RDSO Spcen. no.- C 9703/Oct.1997.(PL NO :30067157) | DY.CMM-D(CRWS) BHOPAL | 500 | SET | 100 Nos. within 04 months & balance after 01.04.2017 & before 01.06.2017. |
| | Total Quantity | 500 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1472
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24200

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|---|
| BRACKET COMPLET FOR EQUALISING STAY (16.25 Ton) BOGIE BOLSTER TO DRG. NO. WLRRM-0-4-002, ALT-9&s ITEM 1,3 & 4, (ITEM NO.-1 = 02 NOS. ITEM NO.-3 = 01 NOS. ITEM NO.- 4 = 02 NOS.) ALL WELDED AS PER DRG.(PL NO :30047160) | DY.CMM-D(CRWS) BHOPAL | 2892 | NOS. | 600 Nos. within 03 months & balance after 01.04.2017 & 01.06.2017. |
| | Total Quantity | 2892 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2276
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :43200

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------------|--------------|------|---|
| Foot step for side operates to RDSO Drg. No.- WD-80007-S-10 Alt-21 or latest Item- 34.(PL NO :38983930) | AMM-D(BOXN) NEW KATNI JN | 4793 | NOS. | 2500 Nos within 90 days at kota depot and balance after 01.04.17 but before 30.04.17 |
| | DY.CMM/KOTA | 6351 | NOS. | |
| | Total Quantity | 11144 | | |

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/38.16.2306
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :51400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|---|
| POH Kit for Distributor value type C3W (41 Items) as per list enclosed.(PL NO :38984295) | DY.CMM/KOTA | 1584 | SET | After 01.04.17 but before 30.04.17 |
| | Total Quantity | 1584 | | |

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/38.16.2605
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :56000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|------------|------|--|
| FLAP DOOR FOR BCNA WAGON TO DRG. NO.- WD-90030-S-66, Alt. 9, ITEM No. 3,13,14,15 & 16.(PL NO :38165478) | DY.CMM/KOTA | 972 | NOS. | 400 Nos within 90 days and balance after 01.04.17 but before 30.04.17 |
| | Total Quantity | 972 | | |

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/38.16.2606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :65800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|------------|------|---|
| COMPLETE ASSEMBLY OF SWING DOOR (LH& RH) FOR COVERED WAGON TYPE BCNA, BCNAHS TO RDSO DRG. NO. WD-90030-S-66 ALT 9 OR LATEST CONSISTING ITEM NO. 1,2,4,5,6,7,8,9,10,11,12,13,17,18,19 & 20(PL NO :38452650) | DY.CMM/KOTA | 500 | SET | After 01.02.17 but before 28.02.17 |
| | Total Quantity | 500 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.3396
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :64900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-------------|-------------|------|---|
| Composite Brake Block 'L' Type (BLC), Drg. No. CONTR-9404 S/11, ALT.-6 or latest(PL NO :38145893) | DY.CMM/KOTA | 9548 | NOS. | 50% qty after 01.2.07 but before 28.02.17 and balance 50% after 01.04.17 but before 31.05.17 |
| Total Quantity | | 9548 | | |

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/38.16.4117
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :80900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------------|-------------|------|---|
| POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(PL NO :38106530) | AMM-D(BOXN) NEW KATNI JN | 6525 | NOS. | After 01.04.17 but before 30.06.17 |
| | Total Quantity | 6525 | | |

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/38.16.4160
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :47300

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|-------------|------|---|
| PU LINING ITEM NO. 04 FOR TOP HOUSING TO DRG. NO. AAL-021101/N, ALT-1 OR LATEST (DESIGN-B).(PL NO :38101348) | DY.CMM/KOTA | 7639 | NOS. | 50 percent qty within 90 days and balance after 01.04.17 but before 30.04.17 |
| | Total Quantity | 7639 | | |

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/50.16.5022
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|---|---------------------|------|-------------------------|
| Transceiver (5 Watts VHF Set) battery pack 7.2/7.4 Volt 2300 mAh, Battery Type - Ni-Mh, suitable for Kenwood TK 2207, Make- Multi-Techno, Kenwood, Kommunication Accessories or similar. Note- It is required to prove the performance of battery for at least 02 years on railway and their performance is found to be satisfactory. | SSE/TELE/M/KT T Total Quantity | 1466 1466 | NOS. | WITHIN 03 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.

[12]Firm has to submit performance certificate for tendered item for satisfactory performance of at least 02 years on railways along with offer otherwise their offer will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.1682
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :42900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|------------------------------|--------------|------|--|
| COPPER COATED CO2 WELDING FILLER SOLID WIRE SIZE -1.2 MM IRS CLASS I . IRSM 46/13 FOR CO2 WELDING WIRE LATEST IS : 6419/2004 GRADE S4 Special condition- Material is manufactured with 60 days of supply(PL NO :76115604) | DYCOMM- D(CRWS) BHOPAL | 30000 | KGS. | 10000 KGS WITHIN 3 MONTHS AND BALANCE QUANTITY AFTER 01/04/2017 BUT BEFORE 30/06/2017 WITH PAYMENT AFTER 01/04/2017 |
| Total Quantity | | 30000 | | |

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/61.16.2429
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :474900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-------------|------|---|
| VINYLE FLOORING SHEET WITH WELDING ELECTRODE FOR AC COACHES. SAMPLE CODE AC-FLG-01 TO RDSO/2006/CG-12 (Rev- 01 of Aug 08 with 02 Amendment - Last Amendment no 2 issued in September -2015 & Corrigendum - 1 of June - 2015), Size 14000 X 1620 x 2 MM IN ONE ROLL(PL NO :75613815) | DY.CMM-D(CRWS) BHOPAL | 242 | NOS. | AFTER 01/04/2017 BUT BEFORE 30/06/17 |
| | Total Quantity | 242 | | |
| Vinyle flooring sheet with welding electrode , size : 2mm x 1620 mm x 14000 mm as per RDSO specification No. RDSO/2006/CG-12 (Rev-01 of Aug 08 with 2 Amendments-Last Amendment no 2 issued in September-2015 & Corrigendum No.1 of June 2015) , Colour as per sample code No.NAC-FLG-02 for Non-AC coaches.(PL NO :75613839) | DY.CMM-D(CRWS) BHOPAL | 2052 | NOS. | AFTER 01/04/2017 BUT BEFORE 30/06/17 |
| | Total Quantity | 2052 | | |

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/61.16.2455
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :107800

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|--------------|------|--|
| Vinyl Coated Uphlostery Fabric for AC coaches.(The colour, shade and pattern of this material shall be as per sample code no.AL AC-01 or as agreed to between the purchaser and supplier) As per RDSO Specn. No.RDSO/2008/CG-07 (Rev 0 of Aug 08 with Amendment no. 4 issued in September -2015 and & corrigendum -1 of May -2015)(PL NO :75401708) | DY.CMM-D(CRWS) BHOPAL | 9064 | MTR | AFTER 1/4/2017 BUT BEFORE 30/06/2017. |
| | Total Quantity | 9064 | | |
| Vinyl Coated Uphlostery Fabric for Non/AC coaches .(The colour, shade and pattern of this material shall be as per Sample code No.AL NAC-03 or as agreed to between the purchaser and supplier) As per RDSO Spec No. RDSO/2008/CG-07,(Rev 0 of Aug 08 with Amendment no. 4 issued in September -2015 and & corrigendum -1 of May -2015)(PL NO :75613979) | DY.CMM-D(CRWS) BHOPAL | 35667 | MTR | AFTER 1/4/2017 BUT BEFORE 30/06/2017. |
| | Total Quantity | 35667 | | |

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/65.16.8012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :13900

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|----------|------|-------------------------|
| Zyglo plant, as per specification attached (Annexure-I). | SSE (D) ITARSI | 1 | NOS. | within 04 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/65.16.8013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|----------|------|-------------------------|
| 1.5 Ton. Electric hoist crane, as per specification attached (Annexure-I) | SSE (D) ITARSI | 2 | NOS. | within 04 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 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/80.16.1356
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :38400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-----------------------|--------------|------|---|
| UTS Thermal Paper ticket Roll containing 500 tickets in each roll for use in Automatic Ticket Vending Machines (ATVMs), Specification per Rly bd I.no.2002/TG-I/10/P/UTS Dtd 27/06/16 & 2007/TGIV/39/19/UTS ticket Dt. 1.8.2007 & 2006/TGIV/39/29/Com Pub/ticket Dt. 30.11.2007 (NOTE:- (1). Shelf life of this item is only 6 months hence staggered delivery will be reqd.(2) Supply to be made as and when reqd by consignee or depot(3) Thermal ticket rolls must secularly packed and should be supplied in good sound cartons to avoid deterioration/damage due to moisture / weather /heat etc.)As per Annexure A(PL NO :83054054) | SMM-D(GSD)BPL | 19300 | NOS. | As and when requiredby depot but delivery completed upto 12 months from date of PO |
| | Total Quantity | 19300 | | |

1. One Number = One Roll of 500 Tickets.
2. INSPECTION By RITES
3. Bill Passing and Paying Officer: FA&CAO/WCR/JBP
4. Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
5. No Excise duty and sales tax 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.
6. IRS conditions of contract latest amendment will be applicable.
7. Security Deposit @10 % to be deposited by unregistered firms of Railways and non NSIC firm
8. No concessional form 'D' or 'C' will be provided.
9. Railway reserves the right to procure full or part quantity from one or more firms and also take delivery on instalment.
10. Minimum offer validity should be given 90 days.
11. Artwork is to be approved from CCM/WCR/JBP before bulk supply.
12. Self life of this items is only 6 months hence staggered delivery will be required.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1101
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 20-SEP-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :163400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|------------------------------|--------------|------|-----------------------|
| ALLUMINUM CHEQUIRED SHEET, SIZE: 2940 X 830 X 2.03 MM TO IS: 737 GR- 65032 WP OR LATEST.(PL NO :91012363) | DYCOMM- D(CRWS) BHOPAL | 35687 | KGS. | 3 to 4 months. |
| | Total Quantity | 35687 | | |

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. No Excise duty on freight element will be payable. Vendors must indicate freight element seperately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.