

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/39/2016 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](http://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/20.15.3680	AOH KIT OF N-32 TAP	97.000 SET	SMM-D(ELS)	500 /-	04-OCT-16
		CHANGER OF M/s BTIL,		ITARSI		
		PROCURED FROM M/s BTIL	72.000 SET	SMM-D(ELS)		
		ONLY. 08 ITEMS 31 Nos. SI. NO.		NEW KATNI JN		
		DESCRIPTION Pt. NO. Dr. NO.	73.000 SET	SMM/ELS/TKD		
		QTY. 01 DAMPING GASKET				
		A4430.2 AG-413762-P25 2 NOS.	<b>Total</b>	242.000		
		02 PACKING RING A4430.4 AM-404742-P1 2NOS. 03 FLAT				
		GASKET A3113 AM-400428-P1				
		12NOS. 04 GUIDE PIN A4540.6				
		AM-501613-P1 1NOS. 05 GUIDE				
		PIN A4540.4 AM-501612-P1				
		1NOS. 06 PACKING A3203 AG-				
		508472-P1 6NOS. 07				
		COMPRESSION SPRING				
		A4504.7 AM-401107-P1 1NOS. 08				
		GASKET A3111 AG-544441-P1				
		6NOS .(PL NO :25567196)				
2	AT/20.16.3594	IOH kit for Pantograph type AM-12	5.000 SET	SMM-D (ELS)	500 /-	04-OCT-16
		. Each kit consists of 98 items and		NEW KATNI JN		
		224 nos as per annexure	22.000 SET	SMM-D(ELS)		
		attached.As per RDSO TC No.		ITARSI		
		RDSO/2007/EL/TC/0094 Rev.-	21.000 SET	SMM/ELS/TKD		
		0Dtd.08.06.07(PL NO :23880510)				
		<b>Total</b>		48.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.16.4063	SET OF LOCK NUT F.S. ALL STEEL AS PER CLW SPEC. NO. CLW/MS/3/089 (REV. 01 APRIL 2007) CONSIST OF 05 ITEMS 356 NOS.(1) SIZE M12 ABB DRG. NO. - 182-00493-004 REV.3 OR LATEST, QTY-08 NOS.(2) SIZE M16 ABB DRG. NO. 182-00493-005 REV. 3 OR LATEST, QTY-120 NOS. (3) SIZE M20 ABB DRG. NO.182-00493-006 REV. 3 OR LATEST,QTY - 100 NOS. (4) SIZE M24 ABB DRG NO.-182-00493-007 REV. 3 OR LATEST, QTY - 120 NOS. (5) SIZE M 36 ABB DRG. NO. - 182-00493 REV. 3 OR LATEST, QTY-08 NOS.(PL NO :29310015)	50.000 SET <b>Total</b>	SMM/ELS/TKD 50.000	1500 /-	04-OCT-16
4	AT/20.16.4076	SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	6.000 SET <b>Total</b>	SMM/ELS/TKD 6.000	500 /-	04-OCT-16
5	AT/20.16.4409	SET OF SECONDARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn NO. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING SECONDARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00842-003 OR LATEST & SECONDARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00842-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00842-003 OR LATEST & IB011-00842-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980318)	10.000 SET <b>Total</b>	SMM/ELS/TKD 10.000	500 /-	04-OCT-16
6	AT/38.16.1125	Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	1942.000 NOS. <b>Total</b>	DY.CMM-D(CRWS) BHOPAL 1942.000	500 /-	04-OCT-16
7	AT/38.16.1612	Door chainless cotter long to IRS Drg.No.- W/DW-2517, Alt.-2 or latest.(PL NO :37453452)	1529.000 NOS. 3256.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 4785.000	500 /-	04-OCT-16

Sr No	Tender No	Description	Quantity	Required At		
8	AT/38.16.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	4831.000 NOS. 6010.000 NOS. 219.000 NOS. 25.000 NOS. 85.000 NOS. 57.000 NOS. 66.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	2500 /-	04-OCT-16
			<b>Total</b>	11293.000		
9	AT/38.16.2121	Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 35 or as applicable on the date of tender opening,(PL NO :38106097)	40501.000 NOS. 25395.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	04-OCT-16
			<b>Total</b>	65896.000		
10	AT/38.16.2174	Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	299.000 NOS. 9999.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	04-OCT-16
			<b>Total</b>	10298.000		
11	AT/38.16.2199	Elastomeric Pads (Spec. No. 20-Misc.-95 Rev. 3 of March 2003 with 5 Amendments- Last Amendment no. 5 issued in July 2013 and RDSO Drg. No. WD-95005-S-1 alt 07 of May 06)or latest.(PL NO :38106322)	78153.000 NOS. 60406.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2500 /-	04-OCT-16
			<b>Total</b>	138559.000		
12	AT/38.16.2217	STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [ REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	36190.000 NOS.	DY.CMM/KOTA	500 /-	04-OCT-16
			<b>Total</b>	36190.000		
13	AT/38.16.2260	DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD-93067-S-01 ALT-1 OR LATEST AND MATERIAL TO IS-2062 -2011 OR LATEST(PL NO :38452558)	4172.000 NOS.	DY.CMM/KOTA	500 /-	04-OCT-16
			<b>Total</b>	4172.000		
14	AT/38.16.2311	POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR containing 50 items as per annexure-1 attached.(PL NO :38984374)	4798.000 SET	DY.CMM/KOTA	1500 /-	04-OCT-16
			<b>Total</b>	4798.000		

Sr No	Tender No	Description	Quantity	Required At		
15	AT/38.16.2319	Control Rod for BOXN wagon Dimention- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 12 or as applicable on the date of tender opening.(PL NO :38125328)	1765.000 NOS. 1447.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 3212.000	500 /-	04-OCT-16
16	AT/38.16.2325	PIPE 32 N.B. WITH FLANGE & SOCKET TO RDSO DRG. No. WD-80007-S-11 ALT.- 9 OR LATEST ITEM 2, 12 AND 13. FLANGES AND SOCKET TO RDSO DRG.NO.WD-83062-S-07- ALT-5 OR LATEST ITEMS 2 AND 3. OTHER TECHNICAL REQUIREMENTS TO STR.NO. 04-ABR-02, READ WITH ALL AMNDS. AMND.7 OF FEB- 2016(PL NO :38165417)	623.000 NOS. <b>Total</b>	DY.CMM/KOTA 623.000	500 /-	04-OCT-16
17	AT/38.16.2365	Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S- 1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	3407.000 NOS. <b>Total</b>	AMM-D(BOXN) NEW KATNI JN 3407.000	500 /-	04-OCT-16
18	AT/38.16.2603	LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S- 06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	1310.000 NOS. <b>Total</b>	DY.CMM/KOTA 1310.000	500 /-	04-OCT-16
19	AT/40.16.2613	100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142- 2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	1371.000 NOS. <b>Total</b>	DY.CMM- D(CRWS) BHOPAL 1371.000	1500 /-	04-OCT-16
20	AT/40.16.8027	ST Composite Insulator (1050 mm CD).As per RDSO specification no. TI/SPC/OHE/INSCOM/1071.	1000.000 NOS. <b>Total</b>	DY.CEE(S&C) KOTA 1000.000	500 /-	04-OCT-16
21	AT/50.15.5042	Supply of lead acid Low maintenance secondary cell 2V/300AH capacity at 10 hrs rate of discharge confirming to specification no. IRS:S-88/2004 with latest amendment assembled with tubular positive and pasted negative plates in hard rubber container with microporous vent plug. Lead coated intercell connectors, nuts, bolts and washer in dry un changed conditions. Supply of Low maintenance Lead acid secondary cell of 2V/300AH as per RDSO specification no. IRS:S-88/2004 or latest amendment.	99.000 NOS. <b>Total</b> 900.000 NOS. <b>Total</b>	SSE/SIG/M/JBP 99.000 SSE/SIG/M/JBP 900.000	1500 /-	04-OCT-16

Sr No	Tender No	Description	Quantity	Required At		
22	AT/50.16.3091	RELAY, AC IMMUNE, PLUG IN TYPE STYLE 'QNA1' DC NEUTRAL LINE 24V-DC, 12F/4B OR 8F/8B CONTACTS, FRONT AND BACK CONTACTS METAL TO CARBON WITH PLUG BOARD , RETAINING CLIP AND CONNECTORS CONFIRMING TO BRS:931A,IRS:S60, IRS:S 34 & IRS:23 (AS APPLICABLE). THE INTERLOCKING CODE FOR THIS UNIT SHALL BE ABDFH & ABDGH RESPECTIVELY.BRS:S 931A,IRS :S 60,IRS:S 34 & IRS :S23(PL NO :56509856)	846.000 NOS.	SMM-D(GSD)BPL	500 /-	04-OCT-16
		<b>Total</b>		846.000		
23	AT/65.15.5007	Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII ) & schedule - B (Terms & condition) and layout for installation of Laundry Equipment (attached).	1.000 SET	SR. SE (C&W) BPL	1500 /-	04-OCT-16
		<b>Total</b>		1.000		
24	AT/65.16.8001	Operating ophthalmic microscope in operating theatre for central hospital JBP, as per specification attached.	1.000 NOS.	Medical Director JBP	500 /-	04-OCT-16
		<b>Total</b>		1.000		
25	AT/65.16.8018	Battery Operated Platform Truck, as per attached specification in Annexure-I	2.000 NOS.	Sr. Section Engineer TRANSPORT BPL	500 /-	04-OCT-16
		<b>Total</b>		2.000		
		Battery Operated Platform Truck, as per attached specification in Annexure I	3.000 NOS.	Sr. Section Engineer TRANSPORT BPL		
		<b>Total</b>		3.000		
26	AT/70.16.8006	Supply of set of impact wrenches, one set consisting of 6 items 14 nos (with one year guarantee/warranty) as per annexure A	1.000 SET	Sr.Section Engineer (Elect. Constn) BPL	500 /-	04-OCT-16
		<b>Total</b>		1.000		
27	AT/80.16.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	2071.000 KGS.	SMM/ELS/TKD	500 /-	04-OCT-16
		<b>Total</b>		2071.000		

Sr No	Tender No	Description	Quantity	Required At		
28	AT/80.16.1032	Transformer Oil confirming to specification IEC : 60296 & CLW/ES/3/0172(latest and RDSO requirement) (As per RDSO approved source only.(PL NO :80090308)	6693.000 LTR	SMM/ELS/TKD	500 /-	04-OCT-16
		<b>Total</b>		6693.000		
29	AT/90.16.1310	WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK-3/198 .(PL NO :93906500)	3695.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	04-OCT-16
			1765.000 NOS.	SMM-D(D) ITARSI		
			5691.000 NOS.	SMM-D(D) NEW KATNI JN		
			5510.000 NOS.	SMM-D(ELS) ITARSI		
			1485.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		18146.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.3680  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :33700

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT OF N-32 TAP CHANGER OF M/s BTIL, PROCURED FROM M/s BTIL ONLY.	SMM-D(ELS)	97	SET	<b>within 5 months</b>
08 ITEMS 31 Nos. SI. NO. DESCRIPTION	ITARSI			
Pt. NO. Dr. NO. QTY. 01 DAMPING	SMM-D(ELS)	72	SET	<b>within 5 months</b>
GASKET A4430.2 AG-413762-P25 2 NOS.	NEW KATNI JN			
02 PACKING RING A4430.4 AM-404742-P1	SMM/ELS/TKD	73	SET	<b>within 5 months</b>
2NOS. 03 FLAT GASKET A3113 AM-400428-P1 12NOS. 04 GUIDE PIN A4540.6	<b>Total Quantity</b>	<b>242</b>		
AM-501613-P1 1NOS. 05 GUIDE PIN A4540.4 AM-501612-P1 1NOS. 06				
PACKING A3203 AG-508472-P1 6NOS. 07				
COMPRESSION SPRING A4504.7 AM-401107-P1 1NOS. 08 GASKET A3111 AG-544441-P1 6NOS .(PL NO :25567196)				

1. INSPECTION BY RITES.
2. Bill paying & passing officer is FA&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. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.3594  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
IOH kit for Pantograph type AM-12 . Each kit consists of 98 items and 224 nos as per annexure attached.As per RDSO TC No. RDSO/2007/EL/TC/0094 Rev.- 0Dtd.08.06.07(PL NO :23880510)	SMM-D (ELS) NEW KATNI JN	5	SET	<b>AFTER 01.04.17 BUT BEFORE 30.06.17</b>
	SMM-D(ELS) ITARSI	22	SET	<b>AFTER 01.04.17 BUT BEFORE 30.06.17</b>
	SMM/ELS/TKD	21	SET	<b>AFTER 01.04.17 BUT BEFORE 30.06.17</b>
<b>Total Quantity</b>		<b>48</b>		

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and CAO/WCR/JBP.
3. Firm has to submit RDSO Firm authorization along with offer, Otherwise offer may be ignored.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/20.16.4063  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :106000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF LOCK NUT F.S. ALL STEEL AS PER CLW SPEC. NO. CLW/MS/3/089 (REV. 01 APRIL 2007) CONSIST OF 05 ITEMS 356 NOS.(1) SIZE M12 ABB DRG. NO. - 182-00493-004 REV.3 OR LATEST, QTY-08 NOS.(2) SIZE M16 ABB DRG. NO. 182-00493-005 REV. 3 OR LATEST, QTY-120 NOS. (3) SIZE M20 ABB DRG. NO.182-00493-006 REV. 3 OR LATEST,QTY - 100 NOS. (4) SIZE M24 ABB DRG NO.-182-00493-007 REV. 3 OR LATEST, QTY - 120 NOS. (5) SIZE M 36 ABB DRG. NO. - 182-00493 REV. 3 OR LATEST, QTY-08 NOS.(PL NO :29310015)	SMM/ELS/TKD	50	SET	<b>20 sets within 3 months &amp; balance 30 sets after 01.04.17. but before 30.05.17.</b>
	<b>Total Quantity</b>	<b>50</b>		

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.
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**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4076  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :47300

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PRIMARY SPRING for WAG-9 Locomotives consisting 03 items 32 Nos. to CLW specn.No. CLW/MS/3/008 Alt-3 as below. (1) Primary spring for end axle Drg. No. 1209.01.115.008 Alt-1, Qty-16 Nos. (2) Primary Spring (middle axle Outer) Drg. No. 1209.01.115.009 Alt-1, Qty-08 Nos. (3) Primary Spring (middle axle inner) Drg. No. 1209.01.115.09 Alt-1, Qty-08 Nos.(PL NO :29040036)	SMM/ELS/TKD	6	SET	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>6</b>		

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.
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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/20.16.4409  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF SECONDARY HELICAL SPRING FOR WAG9H LOCO TO CLW Specn NO. CLW/MS/3/008 Alt-3 OR LATEST COMPRISING SECONDARY HELICAL SPRING (OUTER) TO ABB Drg. No. IB011-00842-003 OR LATEST & SECONDARY HELICAL SPRING (INNER) TO ABB Drg. No. IB011-00842-001 OR LATEST (02 ITEM 02 Nos).ABB Drg. No. IB011-00842-003 OR LATEST & IB011-00842-001 OR LATESTCLW/MS/3/008 Alt-3 OR LATEST(PL NO :29980318)	SMM/ELS/TKD	10	SET	<b>within 3 months</b>
	<b>Total Quantity</b>	<b>10</b>		

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/38.16.1125  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :48500

Description	Consignee	Quantity	Unit	Dely Terms .
Face Plate for buffer plunger to RDSO Sketch-94254, alt. 2 or latest MATL & Spec. IS:1030, Gr.280-520W-1988.(PL NO :37137610)	DY.CMM-D(CRWS) BHOPAL	1942	NOS.	<b>50%qty within 90 days and balance after 01.04.17 but before 01.04.17</b>
	<b>Total Quantity</b>	<b>1942</b>		

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/38.16.1612  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :13700

Description	Consignee	Quantity	Unit	Dely Terms .
Door chainless cotter long to IRS Drg.No.- W/DW-2517, Alt.-2 or latest.(PL NO :37453452)	AMM-D(BOXN)	1529	NOS.	<b>After 01.04.17 but before 30.04.17</b>
	NEW KATNI JN DY.CMM/KOTA	3256	NOS.	
	<b>Total Quantity</b>	<b>4785</b>		

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/38.16.1795  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN)	4831	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	6010	NOS.	
	SMM-D (ELS)	219	NOS.	
	NEW KATNI JN			
	SMM-D(D)	25	NOS.	
	ITARSI			
	SMM-D(D) NEW	85	NOS.	<b>AFTER 01/01/2017 @1000 NOS PER MONTH.</b>
	KATNI JN			
	SMM-D(ELS)	57	NOS.	
ITARSI				
	SMM/ELS/TKD	66	NOS.	
	<b>Total Quantity</b>	<b>11293</b>		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.2121  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :114400

Description	Consignee	Quantity	Unit	Dely Terms .
Side frame key for CTRB (for CASNUB bogies with narrow & wide jaw adapters) to RDSO Drg. No.SK- 69594 Item 6 ALT. 35 or as applicable on the date of tender opening,(PL NO :38106097)	AMM-D(BOXN)	40501	NOS.	<b>After 01.04.17 @ 10000 Nos per month</b>
	NEW KATNI JN	25395	NOS.	
	DY.CMM/KOTA	<b>Total Quantity</b>	<b>65896</b>	

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/38.16.2174  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :146600

Description	Consignee	Quantity	Unit	Dely Terms .
Wedge to RDSO Drg. NO.- SK-77579, Alt-7 or as applicable on the date of tender opening, Item-1.(PL NO :38106164)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	299 9999	NOS. NOS.	<b>AFTER 01/04/2017 BUT BEFORE 30/06/2017 1500 NOS AFTER 01/12/2016 BUT BEFORE 31/01/2017 BALANCE QTY. AFTER 01/04/2017 @ 2000 NOS PER QUARTER.</b>
<b>Total Quantity</b>		<b>10298</b>		

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. 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/38.16.2199  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Elastomeric Pads (Spec. No. 20-Misc.-95 Rev. 3 of March 2003 with 5 Amendments-Last Amendment no. 5 issued in July 2013 and RDSO Drg. No. WD-95005-S-1 alt 07 of May 06)or latest.(PL NO :38106322)	AMM-D(BOXN)	78153	NOS.	<b>AFTER 01/01/2016 @ 6000 NOS PER MONTH.</b>
	NEW KATNI JN DY.CMM/KOTA	60406	NOS.	<b>AFTER 01/01/2016 @ 6000 NOS PER MONTH.</b>
	<b>Total Quantity</b>	<b>138559</b>		

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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.2217  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :20700

Description	Consignee	Quantity	Unit	Dely Terms .
STD. HEX HEAD BOLT M24 X 70 LONG WITH STD. HEX HEAD NUT & SPRING WASHER. HEX HEAD BOLT TO IS:1363-2002,PART-I,PROPERTY CLASS-4.8. HEX HEAD NUT TO IS:1363-2002, PART-III, PROPERTY CLASS-5 & SPRING WASHER TO IS:3063-1994. [ REF.RDSO.DRG.NO.WD-80007-S-12,ALT-14(PL NO :38304284)	DY.CMM/KOTA	36190	NOS.	<b>After 01.04.17 but before 30.06.17</b>
	<b>Total Quantity</b>	<b>36190</b>		

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/38.16.2260  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
DOOR HINGE STRAIGHT (LONG) FOR BOXN WAGON TO RDSO DRG.NO.WD-93067-S-01 ALT-1 OR LATEST AND MATERIAL TO IS-2062 -2011 OR LATEST(PL NO :38452558)	DY.CMM/KOTA	4172	NOS.	<b>2200 Nos within 90 days balance after 01.04.17 but before 31.05.17</b>
	<b>Total Quantity</b>	<b>4172</b>		

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/38.16.2311  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :290800

Description	Consignee	Quantity	Unit	Dely Terms .
POH Kit for Distributor Valve type KEO make of ESCORT/KNOOR containing 50 items as per annexure-1 attached.(PL NO :38984374)	DY.CMM/KOTA	4798	SET	<b>After 01.03.17 @ 500 sets per month</b>
	<b>Total Quantity</b>	<b>4798</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tender stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.2319  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :52700

Description	Consignee	Quantity	Unit	Dely Terms .
Control Rod for BOXN wagon Dimentions- A =1256/1254 MM & B = 160 MM to drg. no.- WD 82064-S-10 RC, Item- 2, Alt.- 12 or as applicable on the date of tender opening.(PL NO :38125328)	AMM-D(BOXN)	1765	NOS.	<b>After 01.04.17 but before 30.04.17</b>
	NEW KATNI JN			
	DY.CMM/KOTA	1447	NOS.	
	<b>Total Quantity</b>	<b>3212</b>		

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/38.16.2325  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17600

Description	Consignee	Quantity	Unit	Dely Terms .
PIPE 32 N.B. WITH FLANGE & SOCKET TO RDSO DRG. No. WD-80007-S-11 ALT.- 9 OR LATEST ITEM 2, 12 AND 13. FLANGES AND SOCKET TO RDSO DRG.NO.WD-83062-S-07-ALT-5 OR LATEST ITEMS 2 AND 3. OTHER TECHNICAL REQUIREMENTS TO STR.NO. 04-ABR-02, READ WITH ALL AMNDS. AMND.7 OF FEB- 2016(PL NO :38165417)	DY.CMM/KOTA	623	NOS.	<b>AFTER 01/04/2017 BUT BEFORE 30/04/2017.</b>
	<b>Total Quantity</b>	<b>623</b>		

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. 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/38.16.2365  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29000

Description	Consignee	Quantity	Unit	Dely Terms .
Packing plate ( 37 MM Thickness) to RDSO Drg. No.- WD-91074-S-1, Alt-1 or as applicable on the date of tender opening,Item-2.(PL NO :38106802)	AMM-D(BOXN) NEW KATNI JN	3407	NOS.	<b>After 01.04.17 but before 30.06.17</b>
	<b>Total Quantity</b>	<b>3407</b>		

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/38.16.2603  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
LADDER PRE FABRICATED FOR BOXN WAGON TO WD-80007-S-06 Alt 17 OR LATEST ITEM NO. 7,18,19 & 20 in assembled position.(PL NO :38407565)	DY.CMM/KOTA	1310	NOS.	<b>After 01.04.17 but before 30.06.17</b>
	<b>Total Quantity</b>	<b>1310</b>		

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/40.16.2613  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :82500

Description	Consignee	Quantity	Unit	Dely Terms .
100 VA individual static inverter for LAPTOP / MOBILE charging points as per RDSO Specification No. RDSO/PE/SPEC/TL/0142-2010 (REV.0) of A type(Horizontal Type)(PL NO :45158540)	DY.CMM-D(CRWS) BHOPAL	1371	NOS.	<b>within 2-3 months after 01.04.2014</b>
	<b>Total Quantity</b>	<b>1371</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.8027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
ST Composite Insulator (1050 mm CD).As per RDSO specification no. TI/SPC/OHE/INSCOM/1071.	DY.CEE(S&C) KOTA	1000	NOS.	<b>within 2-3 months</b>
	<b>Total Quantity</b>	<b>1000</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.15.5042  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :106000

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of lead acid Low maintenance secondary cell 2V/300AH capacity at 10 hrs rate of discharge confirming to specification no. IRS:S-88/2004 with latest amendment assembled with tubular positive and pasted negative plates in hard rubber container with microporous vent plug. Lead coated intercell connectors, nuts, bolts and washer in dry un changed conditions.	SSE/SIG/M/JBP	99	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>99</b>		
Supply of Low maintenance Lead acid secondary cell of 2V/300AH as per RDSO specification no. IRS:S-88/2004 or latest amendment.	SSE/SIG/M/JBP	900	NOS.	
	<b>Total Quantity</b>	<b>900</b>		

[1] INSPECTION BY RDSO.

[2] 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.

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

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

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10] 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.

[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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

[12] The tenderers shall quoted their offers alongwith Price Variation Clause based on Hindustan zinc limited prices prevailing one month prior to the tender opening date, otherwise their offer will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.16.3091  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
RELAY, AC IMMUNE, PLUG IN TYPE STYLE 'QNA1' DC NEUTRAL LINE 24V-DC, 12F/4B OR 8F/8B CONTACTS, FRONT AND BACK CONTACTS METAL TO CARBON WITH PLUG BOARD , RETAINING CLIP AND CONNECTORS CONFIRMING TO BRS:931A,IRS:S60, IRS:S 34 & IRS:23 (AS APPLICABLE). THE INTERLOCKING CODE FOR THIS UNIT SHALL BE ABDFH & ABDGH RESPECTIVELY.BRS:S 931A,IRS :S 60,IRS:S 34 & IRS :S23(PL NO :56509856)	SMM- D(GSD)BPL  <b>Total Quantity</b>	846  <b>846</b>	NOS.	<b>WITHIN 03 MONTHS.</b>

[1] INSPECTION BY RDSO.

[2] 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.

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

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

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[10] 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.

[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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.15.5007  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :284100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII ) & schedule - B (Terms & condition) and layout for installation of Laundry Equipment (attached).	SR. SE (C&W) BPL	1	SET	<b>Within 04 Months</b>
	<b>Total Quantity</b>	<b>1</b>		

[1]ELIGIBILITY CRITERIA:(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Schedule-A 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)Tender other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION CLAUSE: As per para No. 1 of Special conditions of "Schedule- B".

[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- As per para No. 3 of special conditions of "schedule B".

[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 a

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.16.8001  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Operating ophthalmic microscope in operating theatre for central hospital JBP, as per specification attached.	Medical Director JBP	1	NOS.	<b>within 04 months</b>
	<b>Total Quantity</b>	<b>1</b>		

**[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 summarily rejected.(d)Firm have to quote CMC charges for 5 years after expiry of warranty period, otherwise their offer will 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.[]

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/65.16.8018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :41600

Description	Consignee	Quantity	Unit	Dely Terms .
Battery Operated Platform Truck, as per attached specification in Annexure-I	Sr. Section Engineer TRANSPORT BPL	2	NOS.	<b>Within 03 months</b>
	<b>Total Quantity</b>	<b>2</b>		
Battery Operated Platform Truck, as per attached specification in Annexure I	Sr. Section Engineer TRANSPORT BPL	3	NOS.	<b>Within 03 months</b>
	<b>Total Quantity</b>	<b>3</b>		

**[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 should 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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.16.8006  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :18600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of set of impact wrenches, one set consisting of 6 items 14 nos (with one year guarantee/warranty) as per annexure A	Sr.Section Engineer (Elect. Constn) BPL		1 SET	<b>3-4 MONTHS</b>
	<b>Total Quantity</b>		<b>1</b>	

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.

4. Delivery period should be clearly indicated in the offer letter.

5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.

6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves

7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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

9. Payment:-As per IRS terms and conditions



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.16.1012**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **04-OCT-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44300

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	2071	KGS.	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>2071</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.16.1032  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :14600

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer Oil confirming to specification IEC : 60296 & CLW/ES/3/0172(latest and RDSO requirement) (As per RDSO approved source only.(PL NO :80090308)	SMM/ELS/TKD	6693	LTR	<b>60 DAYS.</b>
	<b>Total Quantity</b>	<b>6693</b>		

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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/90.16.1310  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 04-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21300

Description	Consignee	Quantity	Unit	Dely Terms .	
WOODEN WEDGE FOR LOCO TO DRAWING NO. - BSL/TRS/WAM-4/SK- 3/198 .(PL NO :93906500)	SMM-D (ELS)	3695	NOS.	<b>90 days.</b>	
	NEW KATNI JN SMM-D(D)	1765	NOS.	<b>90 days.</b>	
	ITARSI SMM-D(D) NEW KATNI JN	5691	NOS.	<b>90 days.</b>	
	SMM-D(ELS) ITARSI	5510	NOS.	<b>90 days.</b>	
	SMM/ELS/TKD	1485	NOS.	<b>90 days.</b>	
	<b>Total Quantity</b>		<b>18146</b>		

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