

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/41/2016 for supply of Stores visit us at website

www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.
8. In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.16.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F, (Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	37.000 NOS.	SMM-D (ELS)	500 /-	25-OCT-16
			113.000 NOS.	NEW KATNI JN		
			71.000 NOS.	SMM-D(ELS)		
				ITARSI		
			Total	221.000		
2	AT/30.16.1015	Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0-1-634, ALT 7 & 'k', Item - 2.Spec.-C-8215, Rev.-2.(PL NO :30017660)	13752.000 NOS.	DY.CMM-D(CRWS)	500 /-	25-OCT-16
				BHOPAL		
			Total	13752.000		
3	AT/30.16.1040	Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	17447.000 NOS.	DY.CMM-D(CRWS)	500 /-	25-OCT-16
				BHOPAL		
			Total	17447.000		
4	AT/30.16.1115	Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	76.000 NOS.	SMM -D(GSD)	500 /-	25-OCT-16
				BPL		
			Total	76.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.16.1136	B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	379.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-16
		Total		379.000		
6	AT/30.16.1156	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN NO. RDSO/2009/CG-17 (REV.1 OF june 11) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK/81039 ALT-15, ITEM NO. 2=96 NOS., ITEM NO. 3=32 NOS., ITEM NO. 7=32 NOS. Alternate material Self Lubricating Polyster Resin based composite brake gear bushes to be used in main line Coaches (BG) to Spec. No. C-K605 (Rev.01 of Aug.09 with Amendment-01 of Mar.10) & Drawing No. SK-81039 (Alt.15).RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	658.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-16
		Total		658.000		
7	AT/30.16.1248	Foot plate arrangement for ICF to Drg. no.-ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30256379)	650.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-16
		Total		650.000		
8	AT/30.16.1260	Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30352289)	2287.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	25-OCT-16
		Total		2287.000		
9	AT/38.15.2071	Door check spring to IRS part drg. no.-W/DW-305 D, alt-6 or latest.(PL NO :38450100)	4629.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-16
			293.000 NOS.	DY.CMM/KOTA		
		Total		4922.000		
10	AT/38.15.2611	CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	6750.000 NOS.	DY.CMM/KOTA	500 /-	25-OCT-16
		Total		6750.000		
11	AT/38.16.1678	Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	15010.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-16
			8165.000 NOS.	DY.CMM/KOTA		
		Total		23175.000		
12	AT/38.16.1868	Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	155.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	25-OCT-16
			904.000 NOS.	DY.CMM/KOTA		
		Total		1059.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/40.16.2190	spring Tensioning Device Assembly for 25 KW transom mounted alternator as per RDSO Drawing.no. -- RDSO/ELEC/DTE/SK.EL.3940 SHEET 1 ALT-3 AND SHEET 2 ALT-5 AND MODIFIED SPRING FOR 25 KW ALTERNATOR BELT TENSIONING DEVICE AS PER RDSO DRAWING NO. RDSO/PE/SK/AC/0068-2004(REV.0) OR LATEST.(PL NO :45727235)	458.000 NOS. 43.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL 501.000	500 /-	25-OCT-16
14	AT/40.16.2693	Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009-2014 (Rev-2).(PL NO :45178641)	1015.000 SET Total	DY.CMM-D(CRWS) BHOPAL 1015.000	2500 /-	25-OCT-16
15	AT/50.15.5051	Supply of 24 Fiber armoured optical fiber cable as per RDSO Specification no. IRS: TC: 55/2006 Rev. 1 Amendment No. 2 with latest amendment. Cable to be supplied in 3 Kms length.	96.000 KM 10.000 KM 30.000 KM Total	SSE/SIG/C/KTE SSE/SIG/KTT NORTH SSE/TELE/M/KTE E 136.000	1500 /-	25-OCT-16
16	AT/50.16.8060	Supply of permanently lubricated HDPE Telecom Duct for use as underground OFC conduits, 43/33 mm, Bright Orange colour, coils in 1 km length with end caps, along with accessories as below as per TEC/GR/TX/CDS-008/03/March-2011 with latest amendments. Accessories: Plastic Couplers (Push fit type), End plug & cable sealing plug each 2 nos per coil. Material to be supplied from TEC approved vendor.	100.000 KM Total	SSE/SIG/C/KTE 100.000	1500 /-	25-OCT-16
17	AT/61.16.2401	Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	933.000 SET 763.000 SET Total	DY.CMM-D(CRWS) BHOPAL SMM-D(GSD)BPL 1696.000	1500 /-	25-OCT-16

Sr No	Tender No	Description	Quantity	Required At		
18	AT/80.16.1008	Oil Machinery/General Purpose Machinery Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	21496.000 LTR 26435.000 LTR 33790.000 LTR Total	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA 81721.000	1500 /-	25-OCT-16
19	AT/80.16.1137	COMPRESSED OXYGEN GAS TO IS: 309/2005 (IVth REV) in firm's returnable cylinders.(PL NO :81040428)	141234.000 CUMT 22000.000 CUMT Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 163234.000	1500 /-	25-OCT-16
20	AT/80.16.1139	DISSOLVED ACETYLENE GAS TO IS: 308/1988, IIRD REVISION WITH AMENDMENT NO. 1.in firm's returnable cylinders(PL NO :81040015)	52925.000 CUMT 30000.000 CUMT Total	DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL 82925.000	1500 /-	25-OCT-16
21	AT/80.16.1180	BORON FREE NON CHROMATE TYPE CORROSION INHIBITOR FOR ENGINE COOLING WATER OF ALCO LOCOMOTIVE CONFIRMING TO RDSO LETTER NO SD. TEX.5 DATED 09.01.2009 AND AS PER MP MI-15 (REV. 6) MAY 2013 OR LATEST. MAKE- HP POWERKOOOL RR OR EQUIVALENT APPROVED BY RDSO. (ONLY RDSO APPROVED SOURCES TO QUOTE FOR THIS ITEM)(PL NO :81908738)	12150.000 LTR 17204.000 LTR Total	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN 29354.000	1500 /-	25-OCT-16
22	AT/80.16.5025	Transformer oil synthetic ester based insulating oil16081-2013 and IEC 61099-2010 for 2x25kvac sytem	8000.000 LTR Total	SSE(TRD) SAUGOR 8000.000	1500 /-	25-OCT-16
23	AT/90.16.1311	IMPREGNATED COMPRESSED LAMINATED SHEET, SIZEE: 2850 X 850 X 12 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3) AMENDMENT SLIP NO. 2 OF SPETEMBER 2015.(PL NO :93500877)	17149.000 NOS. Total	DY.CMM-D(CRWS) BHOPAL 17149.000	2500 /-	25-OCT-16

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30500

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	37	NOS.	AFTER 01.04.17 WITHIN 3 MONTHS
	SMM-D(ELS) ITARSI	113	NOS.	AFTER 01.04.17 WITHIN 3 MONTHS
	SMM/ELS/TKD	71	NOS.	AFTER 01.04.17 WITHIN 3 MONTHS
	Total Quantity	221		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27100

Description	Consignee	Quantity	Unit	Dely Terms .
Guide Bushes for Axel Box Guide arrangement as per drg. no.-T-0-1-634, ALT 7 & 'k', Item - 2.Spec.-C-8215, Rev.-2.(PL NO :30017660)	DY.CMM-D(CRWS) BHOPAL	13752	NOS.	After 01.04.2017 & before 01.06.2017
	Total Quantity	13752		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54100

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	DY.CMM-D(CRWS) BHOPAL	17447	NOS.	After 01.04.2017 & before 01.06.2017
	Total Quantity	17447		

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 or entire quantity will be purchased from firms having past supply performance for same/similar items.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :55800

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor valve with Relay valve including adopter along with Isolating cock, pipe bracket with control reservoir and gasket for air-brake system of coaching stock as per RDSO specification no.C-K209.(PL NO :30350839)	SMM -D(GSD) BPL	76	NOS.	Within 05 months.
	Total Quantity	76		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1136
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :44300

Description	Consignee	Quantity	Unit	Dely Terms .
B.S. door complete (LH) with 8 window bars for ICF coache Non-AC to drg. no.-T-5-1-673, alt-W & 18, COL-II.(PL NO :30511264)	DY.CMM-D(CRWS) BHOPAL	379	NOS.	Within 04 months.
	Total Quantity	379		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54700

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN NO. RDSO/2009/CG-17 (REV.1 OF june 11) FOR CRITICAL LOCATION TO DRG. NO. RDSO/SK/81039 ALT-15, ITEM NO. 2=96 NOS., ITEM NO. 3=32 NOS., ITEM NO. 7=32 NOS. Alternate material Self Lubricating Polyster Resin based composite brake gear bushes to be used in main line Coaches (BG) to Spec. No. C-K605 (Rev.01 of Aug.09 with Amendment-01 of Mar.10) & Drawing No. SK-81039 (Alt.15).RDSO/SK-81039 ALT-14RDSO/2009/CG-17 (REV.1) FOR CRITICAL LOCATION.(PL NO :30985924)	DY.CMM-D(CRWS) BHOPAL	658	SET	150 Nos. within 02 months & balance after 01.04.2017 & before 01.06.2017.
	Total Quantity	658		

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. Bulk procurement shall be done from RDSO approved firms only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1248
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
Foot plate arrangement for ICF to Drg. no.- ICF/SK-2-5-066, Alt.-k, Item no. 1 to 8 Assembled.(PL NO :30256379)	DY.CMM- D(CRWS) BHOPAL	650	SET	After 01.04.2017 & before 01.06.2017
	Total Quantity	650		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1260
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :35200

Description	Consignee	Quantity	Unit	Dely Terms .
Tee Block for Air Brake Passenger Coaches to Drg. No. RDSO/SK-96074, alt.2, Item No.1, Material Specification - Stainless Steel to IS:6911/1992 X 04 Gr19 Ni9 - 304 SI.(PL NO :30352289)	DYCMM-D(CRWS) BHOPAL	2287	NOS.	After 01.04.2017 & before 01.06.2017
	Total Quantity	2287		

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.
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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/38.15.2071
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :37600

Description	Consignee	Quantity	Unit	Dely Terms .
Door check spring to IRS part drg. no.- W/DW-305 D, alt-6 or latest.(PL NO :38450100)	AMM-D(BOXN) NEW KATNI JN	4629	NOS.	50% QTY. WITHIN 90 DAYS. BALANCE AFTER 01/04/2017 BUT BEFORE 31/05/2017 WITHIN 90 DAYS.
	DY.CMM/KOTA	293	NOS.	
	Total Quantity	4922		

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/38.15.2611
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :1700

Description	Consignee	Quantity	Unit	Dely Terms .
CLAMP FOR 32 MM DIA BORE PIPE TO RDSO DRG. NO. WD-04058-S-01, ALT-4, ITEM-3.(PL NO :38230033)	DY.CMM/KOTA	6750	NOS.	90 days or earlier
	Total Quantity	6750		

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/38.16.1678
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :57200

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling support complete for Air Brake on wagon to RDSO'S Drg. No.-SK-73552, Alt.6 or latest.(PL NO :37157220)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	15010	NOS.	After 01.04.17 but before 31.07.17
	Total Quantity	23175		

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/38.16.1868
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :85300

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam complete with bush to RDSO Drg.No.- WD-89033-S-1, Item No.-1 to 15, Alt.-20 or as applicable on the date of tender opening.(PL NO :38143008)	AMM-D(BOXN)	155	NOS.	After 01.04.17 but before 30.04.17
	NEW KATNI JN			
	DY.CMM/KOTA	904	NOS.	
	Total Quantity	1059		

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/40.16.2190
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48700

Description	Consignee	Quantity	Unit	Dely Terms .
spring Tensioning Device Assembly for 25 KW transom mounted alternator as per RDSO Drawing.no. --	DY.CMM-D(CRWS) BHOPAL	458	NOS.	within 2-3 months after 01.04.2017
RDSO/ELEC/DTE/SK.EL.3940 SHEET 1 ALT-3 AND SHEET 2 ALT-5 AND MODIFIED SPRING FOR 25 KW ALTERNATOR BELT TENSIONING DEVICE AS PER RDSO DRAWING NO. RDSO/PE/SK/AC/0068-2004(REV.0) OR LATEST.(PL NO :45727235)	SMM-D(GSD)BPL	43	NOS.	within 2-3 months after 01.04.2017
	Total Quantity	501		

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 then 90 days, the offer may be treated as unresponsive and liable to be ignored.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. Firm should note that amount of charges related to forwarding, freight etc. are considered wich 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 supply-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/40.16.2693
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Batttery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009-2014 (Rev-2).(PL NO :45178641)	DY.CMM-D(CRWS) BHOPAL	1015	SET	55 sets per month thus 330 sets within 06 months @ 55 sets per month and balance qty. after 01.04.2017 @ 55 sets per month
	Total Quantity	1015		

1. INSPECTION BY RITES.

2.Firm's shall quote as per PVC attached as annexure-II

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

4. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.

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

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

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

8. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.

9. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.

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

11. IRS Conditions of contract with latest amendment will be applicable.

12 .Quantity splitting clause applicable as per annexure-I attached.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.15.5051
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :177800

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 Fiber armoured optical fiber cable as per RDSO Specification no. IRS: TC: 55/2006 Rev. 1 Amendment No. 2 with latest amendment. Cable to be supplied in 3 Kms length.	SSE/SIG/C/KTE	96	KM	WITHIN 03 TO 04 MONTHS.
	SSE/SIG/KTT NORTH	10	KM	WITHIN 03 TO 04 MONTHS.
	SSE/TELE/M/KT E	30	KM	WITHIN 03 TO 04 MONTHS.
	Total Quantity		136	

[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 Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.8060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :63900

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of permanently lubricated HDPE Telecom Duct for use as underground OFC conduits, 43/33 mm, Bright Orange colour, coils in 1 km length with end caps, along with accessories as below as per TEC/GR/TX/CDS-008/03/March-2011 with latest amendments. Accessories: Plastic Couplers (Push fit type), End plug & cable sealing plug each 2 nos per coil. Material to be supplied from TEC approved vendor.	SSE/SIG/C/KTE	100	KM	WITHIN 03 MONTHS.
	Total Quantity	100		

[1] INSPECTION BY RITES.

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

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

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

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :83200

Description	Consignee	Quantity	Unit	Dely Terms .
Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	DY.CMM-D(CRWS) BHOPAL	933	SET	600 set within 03 months and balance quantity after 01/04/2017 but before 30/07/2017
	SMM-D(GSD)BPL	763	SET	600 set within 03 months and balance quantity after 01/04/2017 but before 30/07/2017
	Total Quantity	1696		

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/80.16.1008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :106700

Description	Consignee	Quantity	Unit	Dely Terms .
Oil Machinery/General Purpose Machinery	AMM-D(BOXN)	21496	LTR	WITHIN 03 MONTHS.
Oil Gr. VG-100 to IS 493-81(Part-I) / Reaffirmed 2004 (with Rust prevention	NEW KATNI JN			
Characteristics test, as per IS-1448-P-96, Method A). RDSO approved Products.(PL NO :80011214)	DY.CMM- D(CRWS) BHOPAL DY.CMM/KOTA	26435	LTR	WITHIN 03 MONTHS.
		33790	LTR	WITHIN 03 MONTHS.
	Total Quantity	81721		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1137
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :82300

Description	Consignee	Quantity	Unit	Dely Terms .
COMPRESSED OXYGEN GAS TO IS: 309/2005 (IVth REV) in firm's returnable cylinders.(PL NO :81040428)	DY.CMM/KOTA	141234	CUMT	As and when required by Consignee.
	DYCMM- D(CRWS) BHOPAL	22000	CUMT	As and when required by Consignee.
	Total Quantity	163234		

1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
2. INSPECTION BY CONSINEE
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable.
10. In case rates quoated by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
11. No concessional form(D or C) will be provided.
12. Purchase Order may be placed on firm having past supply performance of same or similar item.
13. Special tender conditions is attached at annexure-A

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1139
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :390100

Description	Consignee	Quantity	Unit	Dely Terms .
DISSOLVED ACETYLENE GAS TO IS: 308/1988, IIRD REVISION WITH AMENDMENT NO. 1.in firm's returnable cylinders(PL NO :81040015)	DY.CMM/KOTA	52925	CUMT	As and whe required by Consignee.
	DYCMM- D(CRWS) BHOPAL	30000	CUMT	As and whe required by Consignee.
	Total Quantity	82925		

1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
2. INSPECTION BY CONSINEE
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
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. The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee, failing which their offer may be passed over.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable.
10. In case rates quouted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer.
11. No concessional form(D or C) will be provided.
12. Purchase Order may be placed on firm having past supply performance of same or similar item.
13. Special tender conditions attached at Annexure-A

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.16.1180
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :85000

Description	Consignee	Quantity	Unit	Dely Terms .
BORON FREE NON CHROMATE TYPE CORROSION INHIBITOR FOR ENGINE COOLING WATER OF ALCO LOCOMOTIVE CONFIRMING TO RDSO LETTER NO SD. TEX.5 DATED 09.01.2009 AND AS PER MP MI-15 (REV. 6) MAY 2013 OR LATEST. MAKE- HP POWERKOOL RR OR EQUIVALENT APPROVED BY RDSO. (ONLY RDSO APPROVED SOURCES TO QUOTE FOR THIS ITEM)(PL NO :81908738)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	12150 17204 Total Quantity	LTR LTR	WITHIN 03 MONTHS. WITHIN 03 MONTHS. 29354

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 CONSIGNEE On firms TC & GC 3. Bill paying officer is FA&CAO/WCR/JBP. 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable. 11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.16.5025**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **25-OCT-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :99800

Description	Consignee	Quantity	Unit	Dely Terms .
Transformer oil synthetic ester based insulating oil16081-2013 and IEC 61099-2010 for 2x25kvac sytem	SSE(TRD) SAUGOR	8000	LTR	With in 3 Months
	Total Quantity	8000		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tendered stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES 3. Bill paying officer is FA&CAO/WCR/JBP. 4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Tendered must indicate monthly delivery schedule. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 10. IRS conditions of contract [latest amendment] will be applicable.11. "Bulk/ entire quantity is reserved for procurement from firm having past supply performance"
NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH IREPS AT WEBSITE WWW.IREPS.GOV.IN. MANUAL TENDER RECEIVED AGAINST THIS TENDER WILL NOT BE CONSIDER

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.16.1311
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-OCT-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
IMPREGNATED COMPRESSED LAMINATED SHEET, SIZEE: 2850 X 850 X 12 MM THICK TO RDSO SPEC. NO. C-9407 (REV.-3) AMENDMENT SLIP NO. 2 OF SPETEMBER 2015.(PL NO :93500877)	DY.CMM-D(CRWS) BHOPAL	17149	NOS.	5000 nos. to be supplied in financial year 2016-17 and balance after 01.04.2017 but before 30.06.2017.
	Total Quantity	17149		

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