

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/42/2016 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/20.16.3438	Cylindrical roller bearing	26.000 NOS.	SMM-D(ELS)	500 /-	28-OCT-16
		SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or	87.000 NOS.	ITARSI		
		FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	16.000 NOS.	NEW KATNI JN		
		<b>Total</b>		129.000		
2	AT/20.16.3446	SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW:	12.000 SET	SMM-D(ELS)	500 /-	28-OCT-16
			6.000 SET	NEW KATNI JN		
		<b>Total</b>		18.000		
		1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25108025)		SMM/ELS/TKD		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.16.3592	AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	192.000 SET	SMM-D(ELS)	500 /-	28-OCT-16
			101.000 SET	ITARSI		
			22.000 SET	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD		
			<b>Total</b>	315.000		
4	AT/20.16.4097	PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800-19 (REV.-0.00) OCT-2005 & RDSO DRG.NO. SKDP 3847 OR LATEST(PL NO :29420052)	97.000 NOS.	SMM/ELS/TKD	500 /-	28-OCT-16
			<b>Total</b>	97.000		
5	AT/20.16.4139	PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	14.000 NOS.	SMM/ELS/TKD	500 /-	28-OCT-16
			<b>Total</b>	14.000		
6	AT/20.16.4371	MAIN COMPRESSOR COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)	5.000 SET	SMM-D(ELS)	500 /-	28-OCT-16
			3.000 SET	ITARSI		
			<b>Total</b>	8.000		
7	AT/30.15.1018	Lavatory door arrangement for disabled passenger lavatory of SLRD coaches to drawing no. SLR 2-5-6-202 alt "b", col-I. Note-1) The colour, shade and pattern of panels shall be as per LP. Sheet Sample code No. NAC-SP05 & material of panels as per RDSO/SPECN-CK-513. Note-2) Door frame shall be galvanized according to IS:1573-86 to service grade no.4 instead of red oxide zinc chromate primer.Note-3) The length of door shall be ensured 1795 mm instead of 1810 mm and width of door shall be ensured 825mm instead of 840 mm.(PL NO :30982418)	37.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
			<b>Total</b>	37.000		
8	AT/30.16.1023	Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	2066.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
			85.000 NOS.	DY.CMM/KOTA		
			<b>Total</b>	2151.000		
9	AT/30.16.1027	Coller for direct mounted roller bearing arrangment to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date of tender opening.(PL NO :30020724)	2535.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
			120.000 NOS.	DY.CMM/KOTA		
			<b>Total</b>	2655.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/30.16.1035	Equalizing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	2789.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
		<b>Total</b>		2789.000		
11	AT/30.16.1135	Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	545.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-16
		<b>Total</b>		545.000		
12	AT/30.16.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN NO. RDSO/2009/CG-17 (REV 1 OF JUNE 11) FOR NON CRITICAL LOCATION TO DRG. NO.RDSO/SK-81039 ALT-15, ITEM NO. 2 = 24 NOS., ITEM NO. 3 =42 NOS., ITEM NO. 11 = 08 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).(PL NO :30328100)	1177.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
		<b>Total</b>		1177.000		
13	AT/30.16.1216	Rubber Spring for Draw Gear to RDSO/SK-K3004, ITEM-1, RDSO SPEC. C-9501 (REV.3), Each set consist of 14 elements.(PL NO :30217180)	1377.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	28-OCT-16
		<b>Total</b>		1377.000		
14	AT/30.16.1277	Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(duly painted with one coat of Red Oxide Zinc Chrome primer as per IS:2074-1992 or latest)(PL NO :30147177)	13931.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-16
		<b>Total</b>		13931.000		
15	AT/30.16.1437	Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.-CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	1386.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	28-OCT-16
			39.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		1425.000		
16	AT/38.15.1696	Sole Bar for BOXNHL wagon, as per RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12(PL NO :38980514)	10.000 NOS.	DY.CMM/KOTA	500 /-	28-OCT-16
		<b>Total</b>		10.000		
17	AT/38.16.2259	Modified Flap Arrangement Consisting of Item No. 1,4,5,6,7,9 & 10 to RDSO's Drg. No WD-90007-S-1 Alt-14 or latest.(PL NO :38457027)	2278.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	28-OCT-16
			1090.000 NOS.	DY.CMM/KOTA		
		<b>Total</b>		3368.000		

Sr No	Tender No	Description	Quantity	Required At		
18	AT/38.16.4155	PU RING, DRG. NO. AAL-021101/N , ALT.-1 OR LATEST.--- --(PL NO :38101324)	7950.000 NOS.	DY.CMM/KOTA	1500 /-	28-OCT-16
			<b>Total</b>	7950.000		
19	AT/50.16.3035	TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.[Drawings enclosed](PL NO :56509571)	3228.000 NOS.	SMM-D(GSD)BPL	500 /-	28-OCT-16
			<b>Total</b>	3228.000		
20	AT/61.16.1030	RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	27000.000 KGS.	DY.CMM/KOTA	500 /-	28-OCT-16
			<b>Total</b>	27000.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.3438  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :53000

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical roller bearing SKF/Germany/Austria. NO. NU-330 ECMA P64, VA 301(Shoulder Guided) or FAG/Germany/Romania/Italy NO. NU-330 EM 1A P64 F1(Shoulder Guided) OR NEI PE:TS2-NU330 EL1 BX1 CS 188P6 (Shoulder Guided) for P.E.SIDE OF HITACHI TM HS-15250A.(PL NO :25605422)	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	26 87 16	NOS. NOS. NOS.	<b>WITHIN 4 MONTHS</b> <b>WITHIN 4 MONTHS</b> <b>WITHIN 4 MONTHS</b>
	<b>Total Quantity</b>	<b>129</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.3446  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :39100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF HYDRAULIC DAMPERS OF WAG-7 LOCO BOGIE COMPRISING OF 02 ITEMS =12NOS. AS PER SKETCH NO:BSL/ELW/SK.NO:9110 AS DETAILED BELOW: 1)HYDRAULIC DAMPER LATERAL TO CLW DRG.NO:06/2/15/20 ALT.1 QTY= 04NOS. 2)HYDRAULIC DAMPER VERTICAL TO CLW DRG. NO:06/2/15/7 ALT.3. QTY =08NOS.(PL NO :25108025)	SMM-D(ELS)	12	SET	<b>AFTER 01.04.17 BUT BEFORE 30.05.17</b>
	NEW KATNI JN			
	SMM/ELS/TKD	6	SET	
	<b>Total Quantity</b>	<b>18</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.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.3592  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :28300

Description	Consignee	Quantity	Unit	Dely Terms .
AOH kit for Pantograph type AM-12.each kit consists of 40 items and 85 Nos as per annexure attached.(PL NO :23880569)	SMM-D(ELS) ITARSI	192	SET	<b>WITHIN 4 MONTHS</b>
	SMM-D(ELS) NEW KATNI JN	101	SET	<b>WITHIN 4 MONTHS</b>
	SMM/ELS/TKD	22	SET	<b>WITHIN 4 MONTHS</b>
	<b>Total Quantity</b>		<b>315</b>	

1. INSPECTION BY RITES.

2. Bill paying and passing officer is FA and CAO/WCR/JBP.

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

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

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

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

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

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

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4097  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :53400

Description	Consignee	Quantity	Unit	Dely Terms .
PINION SHAFT 21 TEETH FOR WAG9 AS PER RDSO SPECN. NO. MP-0-2800-19 (REV.-0.00) OCT-2005 & RDSO DRG.NO. SKDP 3847 OR LATEST(PL NO :29420052)	SMM/ELS/TKD	97	NOS.	<b>15 NOS WITHIN 3 MONTHS &amp; BALANCE QTY. AFTER01.04.17 BUT BEFORE 30.06.17</b>
	<b>Total Quantity</b>	<b>97</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.
9. IRS Conditions of contract with latest amendment will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4139  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40900

Description	Consignee	Quantity	Unit	Dely Terms .
PRINTED CIRCUIT BOARD TYPE: KUC 153 A02, ABB document No.:3 EHE 300629 R1 or latest.(PL NO :29720278)	SMM/ELS/TKD	14	NOS.	<b>within 2 months</b>
	<b>Total Quantity</b>	<b>14</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4371  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :49100

Description	Consignee	Quantity	Unit	Dely Terms .
MAIN COMPRESSOR COMPLETE ASSLY WITH MOTOR, FOR COVENTIONAL LOCOMOTIVE 1000 LPM AS PER CLW SPECIFICATION NO. CLW/ES/C-34 ALT. MCLW SPECIFICATION NO. CLW/ES/C-34 ALT. M(PL NO :25001413)	SMM-D(ELS) ITARSI	5	SET	<b>after 01.04.17 &amp; before 30.05.17.</b>
	SMM/ELS/TKD	3	SET	<b>after 01.04.17 &amp; before 30.05.17.</b>
	<b>Total Quantity</b>	<b>8</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.15.1018  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :9500

Description	Consignee	Quantity	Unit	Dely Terms .
Lavatory door arrangement for disabled passenger lavatory of SLRD coaches to drawing no. SLR 2-5-6-202 alt "b", col-I. Note-1) The colour, shade and pattern of panels shall be as per LP. Sheet Sample code No. NAC-SP05 & material of panels as per RDSO/SPECN-CK-513. Note-2) Door frame shall be galvanized according to IS:1573-86 to service grade no.4 instead of red oxide zinc chromate primer.Note-3) The length of door shall be ensured 1795 mm instead of 1810 mm and width of door shall be ensured 825mm instead of 840 mm.(PL NO :30982418)	DY.CMM-D(CRWS) BHOPAL	37	NOS.	<b>Within 02 months.</b>
	<b>Total Quantity</b>	<b>37</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, 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/30.16.1023  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :54400

Description	Consignee	Quantity	Unit	Dely Terms .
Axle Box Front Cover, Drawing No.- T-0-2-633, Alt- q/5, Item No. 1, Specification IS:617/94 Gr.4600 M.(PL NO :30020529)	DY.CMM-D(CRWS)	2066	NOS.	<b>After 01.04.2017 &amp; before 01.06.2017</b>
	BHOPAL DY.CMM/KOTA	85	NOS.	<b>After 01.04.2017 &amp; before 01.06.2017</b>
<b>Total Quantity</b>		<b>2151</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. Bulk or entire quantity will be purchased from firms having successful past supply performance for same/similar item.
12. Full qty. delivered at CRWS/BPL.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1027  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :24900

Description	Consignee	Quantity	Unit	Dely Terms .
Coller for direct mounted roller bearing arrangement to ICF DRG. NO.-T-0-2-628, ALT.4 & e or as applicable on the date oftender opening.(PL NO :30020724)	DY.CMM-D(CRWS) BHOPAL	2535	NOS.	<b>1000 Nos. within 03 months &amp; balance after 01.04.2017 &amp; before 01.06.2017.</b>
	DY.CMM/KOTA	120	NOS.	<b>Full qty. taken at BPL.</b>
	<b>Total Quantity</b>	<b>2655</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. Bulk Procurement shall be made from proven suppliers of same/similar items.
12. Full qty. taken at BPL.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1035  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44800

Description	Consignee	Quantity	Unit	Dely Terms .
Equalizing stay rod for lower spring beam (16.25 Ton axle load bogie) Item 1 to 7 in assembled condition to Drg. No.-RDSO/SK-88105, alt.-3, item 1 to 7.(PL NO :30050108)	DY.CMM-D(CRWS) BHOPAL	2789	NOS.	<b>After 01.04.2017 &amp; before 01.06.2017</b>
	<b>Total Quantity</b>	<b>2789</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, 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 form firms having successful past supply performance for same/similar item.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1135  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :64900

Description	Consignee	Quantity	Unit	Dely Terms .
Outer door assembly (RH) Non AC coach with 8 window bars to Drg. No.-T-5-1-672, Alt.-X & 18, COL.-II.(PL NO :30511252)	DY.CMM-D(CRWS) BHOPAL	545	NOS.	<b>150 Nos. within 03 months &amp; balance after 01.04.2017 &amp; before 01.06.2017.</b>
<b>Total Quantity</b>		<b>545</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, 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 made from proven success of same/similar items.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1157  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :44500

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 NON CRITICAL LOCATION TO DRG. NO.RDSO/SK-81039 ALT-15, ITEM NO. 2 = 24 NOS., ITEM NO. 3 =42 NOS., ITEM NO. 11 = 08 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).(PL NO :30328100)	DY.CMM-D(CRWS) BHOPAL	1177	SET	<b>Within 05 months.</b>
	<b>Total Quantity</b>	<b>1177</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. 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.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1216  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :56600

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber Spring for Draw Gear to RDSO/SK-K3004, ITEM-1, RDSO SPEC. C-9501 (REV.3), Each set consist of 14 elements.(PL NO :30217180)	DY.CMM-D(CRWS) BHOPAL	1377	SET	<b>After 01.04.2017 &amp; before 01.06.2017.</b>
	<b>Total Quantity</b>	<b>1377</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. 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/30.16.1277  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :87500

Description	Consignee	Quantity	Unit	Dely Terms .
Set of body pillar part (One set consisting of RH & LH) to Drg. No.-ICF/SK-1272,Alt-f,Item- 5 & 6.(duly painted with one coat of Red Oxide Zinc Chrome primer as per IS:2074-1992 or latest)(PL NO :30147177)	DYCOMM-D(CRWS) BHOPAL	13931	SET	<b>After 01.04.2017 &amp; before 01.06.2017.</b>
	<b>Total Quantity</b>	<b>13931</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, 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 item.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1437  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :67200

Description	Consignee	Quantity	Unit	Dely Terms .
Injection Moulded Silent block for Center Pivot of B.G. Coaches to RDSO Drg. No.- CG-K7121 & STR NO.RDSO/2007/CG-06 Issue Feb.-2009.(PL NO :30060540)	DY.CMM-D(CRWS) BHOPAL	1386	NOS.	<b>500 Nos. within 03 months and balance after 01.04.2017 &amp; before 01.06.2017</b>
	DY.CMM/KOTA	39	NOS.	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1425</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. 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 or entire quantity will be purchased from RDSO approved sources only.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.15.1696  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :3900

Description	Consignee	Quantity	Unit	Dely Terms .
Sole Bar for BOXNHL wagon, as per RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12(PL NO :38980514)	DY.CMM/KOTA	10	NOS.	<b>Within 04 months</b>
	<b>Total Quantity</b>	<b>10</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/38.16.2259  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :272000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Flap Arrangement Consisting of Item No. 1,4,5,6,7,9 & 10 to RDSO's Drg. No WD-90007-S-1 Alt-14 or latest.(PL NO :38457027)	AMM-D(BOXN)	2278	NOS.	<b>AFTER 01/04/2017@200 NOS PER MONTH.</b>
	NEW KATNI JN DY.CMM/KOTA	1090	NOS.	<b>AFTER 01/04/2017@200 NOS PER MONTH.</b>
<b>Total Quantity</b>		<b>3368</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.
11. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.4155  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :92900

Description	Consignee	Quantity	Unit	Dely Terms .
PU RING, DRG. NO. AAL-021101/N , ALT.- 1 OR LATEST.----- (PL NO :38101324)	DY.CMM/KOTA	7950	NOS.	<b>AFTER 01/04/2017 @4000 NOS PER QUARTER.</b>
	<b>Total Quantity</b>	<b>7950</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 RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26600

Description	Consignee	Quantity	Unit	Dely Terms .
TRACK LEAD JUNCTION BOX TO DRG NO R-ST/C/160/I & II OF CENTRAL RAILWAY. BOX IS MADE OF FRP MATERIAL.[Drawings enclosed](PL NO :56509571)	SMM- D(GSD)BPL  <b>Total Quantity</b>	3228  <b>3228</b>	NOS.	<b>WITHIN 03 TO 04 MONTHS.</b>

[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/61.16.1030  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 28-OCT-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :29300

Description	Consignee	Quantity	Unit	Dely Terms .
RIVETS M.S.SNAP HEAD 20 MM X 71 MM TO IS 1929/82 STEEL TO IS 1148/82.(PL NO :73254204)	DY.CMM/KOTA	27000	KGS.	<b>AFTER 01.04.2017 BUT BEFORE 30.06.2017</b>
	<b>Total Quantity</b>	<b>27000</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