

## WEST CENTRAL RAILWAY

### MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/44/2016 for supply of Stores visit us at website  
www.wcr.indianrailways.gov.in**

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

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

**RECEIVED BEFORE DUE DATE AND TIME.**

- Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
- Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at [www.ireps.gov.in](http://www.ireps.gov.in).
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- IRS terms & conditions and special terms & conditions shall be applicable.
- In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link [www.ireps.gov.in](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/20.16.4149	"SET OF BRAKE HANGER LEVER FOR WAG-9/WAP7 LOCOMOTIVE CONSISTING (1) BAKE LEVER 2 LH COMPLETE AS PER CLW DRG. NO.1209.01.116-023 OR LATEST (ABB DRG.-IB011-00258 OR LATEST) (2) BRAKE LEVER 1 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116-026 OR LATEST (ABB DRG. No. IB011-00256 OR LATEST) (3) BRAKE LEVER 1 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116-017 OR LATEST (ABB DRG. No. IB011 - 00253 OR LATEST ) (4) BRAKE LEVER 2 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116-025 OR LATEST (ABB DRG. No. = IB011-00255 OR LATEST) Qty -06 Nos. EACH (04 ITEMS 24 Nos. FOR TBU/PBU (LEVER HANGER PLATE)"(PL NO :29140079)	16.000 SET	SMM/ELS/TKD	500 /-	08-NOV-16
		<b>Total</b>		16.000		

Sr No	Tender No	Description	Quantity	Required At		
2	AT/38.16.1641	SIDE TOP COPING FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07064-S-01, ALT. 8 OR LATEST ITEM NO. 1 ( LENGTH 9990 MM)(PL NO :38987219)	54.000 NOS.	DY.CMM/KOTA	500 /-	08-NOV-16
		<b>Total</b>		54.000		
3	AT/38.16.1798	Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	504.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	08-NOV-16
		<b>Total</b>	3909.000 NOS.	4413.000		
4	AT/38.16.2108	Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.(PL NO :38164681)	3273.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	08-NOV-16
		<b>Total</b>	13724.000 NOS. 147.000 NOS. 582.000 NOS. 165.000 NOS. 277.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD		
		<b>Total</b>		18168.000		
5	AT/38.16.3373	Automatic Twist Lock (M/s Holland Co.or equivalent),as per Drg. No. CONTR-9405 S/21, item-15, ALT.-7 OR LATEST.(PL NO :38408259)	398.000 NOS.	DY.CMM/KOTA	500 /-	08-NOV-16
		<b>Total</b>		398.000		
6	AT/40.16.1393	Silicon Rubber Compound of Brand KE-45 RTV-R of SHINETSU/JAPAN or ANABOND-685 of ANABOND as per CLW Specification No. A-0113 Alt-A. Note:- Only CLW approved sources will be considered for placement of PO. (This is shelf life item and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :41097166)	3475.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	08-NOV-16
		<b>Total</b>	3337.000 NOS. 4550.000 NOS.	11362.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/60.14.5005	CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	50.000 MTS.	DRM[W] JBP	500 /-	08-NOV-16
		<b>Total</b>		50.000		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	50.000 MTS.	DRM[W] JBP		
		<b>Total</b>		50.000		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	150.000 MTS.	Sr.Section Engineer(W-I) KOTA		
		<b>Total</b>		150.000		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	34.200 MTS.	DSK(WORKS) BPL		
		<b>Total</b>		34.200		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	150.000 MTS.	Sr.Section Engineer(W-I) KOTA		
		<b>Total</b>		150.000		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	150.000 MTS.	Sr.Section Engineer(W-I) KOTA		
		<b>Total</b>		150.000		
		CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	50.000 MTS.	DRM[W] JBP		
		<b>Total</b>		50.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/61.16.2459	Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	6196.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	08-NOV-16
		<b>Total</b>		6196.000		
		Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	37672.000 NOS.	DY.CMM-D(CRWS) BHOPAL		
		<b>Total</b>		37672.000		
9	AT/80.16.1141	LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99 % WHEN TESTED IN GASEOUS FORM AS PER CLAUSE 4.1 AND 4.2 OF IS : 309/92 WITH AMENDMENT NO.1 IN SUPPLIER OWNED PORTACRYO TANK 02 NOS . GAS FLOW RATE OF EACH PORTACRYO IS 60 CUM/HOUR & OUTLET PRESSURE 12-15 BAR.(PL NO :81040416)	100000.000 CUMT	DYCMM-D(CRWS) BHOPAL	500 /-	08-NOV-16
		<b>Total</b>		100000.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.4149  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
"SET OF BRAKE HANGER LEVER FOR WAG-9/WAP7 LOCOMOTIVE CONSISTING (1) BAKE LEVER 2 LH COMPLETE AS PER CLW DRG. NO.1209.01.116-023 OR LATEST (ABB DRG.-IB011-00258 OR LATEST) (2) BRAKE LEVER 1 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116-026 OR LATEST (ABB DRG. No. IB011-00256 OR LATEST) (3) BRAKE LEVER 1 LH COMPLETE AS PER CLW DRG. NO. 1209.01.116-017 OR LATEST (ABB DRG. No. IB011 - 00253 OR LATEST ) (4) BRAKE LEVER 2 - RH COMPLETE AS PER CLW DRG. No. 1209.01.116-025 OR LATEST (ABB DRG. No. = IB011-00255 OR LATEST) Qty -06 Nos. EACH (04 ITEMS 24 Nos. FOR TBU/PBU (LEVER HANGER PLATE)"(PL NO :29140079)	SMM/ELS/TKD	16	SET	<b>Within 03 Months</b>
	<b>Total Quantity</b>	<b>16</b>		

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA&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/38.16.1641  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **08-NOV-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE TOP COPING FOR BOXNR WAGON AS PER RDSO DRG. NO. WD-07064-S-01, ALT. 8 OR LATEST ITEM NO. 1 ( LENGTH 9990 MM)(PL NO :38987219)	DY.CMM/KOTA	54	NOS.	<b>After 01.04.17 but before 30.04.17</b>
	<b>Total Quantity</b>	<b>54</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/38.16.1798  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :69600

Description	Consignee	Quantity	Unit	Dely Terms .
Lock for High tensile CBC to RDSO Drg. No.-SK-62724, Alt. No.-23 or latest as on the date of tender opening, Item No.-8 & confirming to STR No. 48-BD-08.read with latest amendment.(PL NO :38137045)	AMM-D(BOXN)	504	NOS.	<b>After 01.04.17 but before 31.05.17</b>
	NEW KATNI JN DY.CMM/KOTA	3909	NOS.	
	<b>Total Quantity</b>		<b>4413</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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.2108  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :327500

Description	Consignee	Quantity	Unit	Dely Terms .
Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-12(Twelve) or latest. Supplier to mention/print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.(PL NO :38164681)	AMM-D(BOXN)	3273	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	13724	NOS.	
	SMM-D (ELS)	147	NOS.	
	NEW KATNI JN			
	SMM-D(D) NEW	582	NOS.	<b>AFTER 01/04/2017 @3000 NOS PER MONTH.</b>
	KATNI JN			
	SMM-D(ELS)	165	NOS.	
ITARSI				
	SMM/ELS/TKD	277	NOS.	
	<b>Total Quantity</b>	<b>18168</b>		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
9. IRS conditions of contract [latest amendment] will be applicable.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.3373  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :54500

Description	Consignee	Quantity	Unit	Dely Terms .
Automatic Twist Lock (M/s Holland Co.or equivalent),as per Drg. No. CONTR-9405 S/21, item-15, ALT.-7 OR LATEST.(PL NO :38408259)	DY.CMM/KOTA	398	NOS.	<b>After 01.04.17 but before 30.04.17</b>
	<b>Total Quantity</b>	<b>398</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.1393  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :71400

Description	Consignee	Quantity	Unit	Dely Terms .
Silicon Rubber Compound of Brand KE-45 RTV-R of SHINETSU/JAPAN or ANABOND-685 of ANABOND as per CLW Specification No. A-0113 Alt-A. Note:- Only CLW approved sources will be considered for placement of PO. (This is shelf life item and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :41097166)	SMM-D (ELS) NEW KATNI JN	3475	NOS.	<b>1st LOT OF 3600 NOS. AFTER 01.04.2017 BUT BEFORE 30.05.2017.2nd LOT OF 3600 NOS.AFTER 01.08.2017 BUT BEFORE 30.09.2017 BALANCE QTY. AFTER 01.01.2018 BUT BEFORE 28.02.2018</b>
	SMM-D(ELS) ITARSI	3337	NOS.	<b>1st LOT OF 3600 NOS. AFTER 01.04.2017 BUT BEFORE 30.05.2017.2nd LOT OF 3600 NOS.AFTER 01.08.2017 BUT BEFORE 30.09.2017 BALANCE QTY. AFTER 01.01.2018 BUT BEFORE 28.02.2018</b>
	SMM/ELS/TKD	4550	NOS.	<b>1st LOT OF 3600 NOS. AFTER 01.04.2017 BUT BEFORE 30.05.2017.2nd LOT OF 3600 NOS.AFTER 01.08.2017 BUT BEFORE 30.09.2017 BALANCE QTY. AFTER 01.01.2018 BUT BEFORE 28.02.2018</b>
<b>Total Quantity</b>		<b>11362</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&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 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/60.14.5005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40000

Description	Consignee	Quantity	Unit	Dely Terms .
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	DRM[W] JBP	50	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>50</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	DRM[W] JBP	50	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>50</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	Sr.Section Engineer(W-I) KOTA	150	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>150</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	DSK(WORKS) BPL	34.2	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>34.2</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	Sr.Section Engineer(W-I) KOTA	150	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>150</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	Sr.Section Engineer(W-I) KOTA	150	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>150</b>		
CEMENT PORTLAND 43 GRADE CONFIRMING TO IS: 8112/89 (IST REVISION) WITH AMENDMENT NO. 1-7 PACKING IN HDPE BAGS CONFIRMING TO IS:11652/2000 WITH AMENDT NO.1	DRM[W] JBP	50	MTS.	<b>within 03 months</b>
	<b>Total Quantity</b>	<b>50</b>		

1.INSPECTION BY CONSIGNEE 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/61.16.2459  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2500/  
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets for AC coaches conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of October 2013. In the size: 2440 mm x 1220 mm X 3 mm thick, Colour Scheme as per sample code AC-SP-02.(PL NO :75403535)	DY.CMM-D(CRWS) BHOPAL	6196	NOS.	<b>AFTER 01/04/2017 BUT BEFORE 30/06/2017</b>
	<b>Total Quantity</b>	<b>6196</b>		
Fire Retardant Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets conforming to the requirement stipulated in RDSO Specification No. C-K 514 Rev 0 of Dec. 2005 with Amend No. 04 of october 2013 In the size: 2440 mm x 1220 mm X 3 mm thick Semi Matt Finish, Colour Scheme as per sample code NAC-SP05.(PL NO :75904214)	DY.CMM-D(CRWS) BHOPAL	37672	NOS.	<b>AFTER 01/04/2017 BUT BEFORE 30/06/2017</b>
	<b>Total Quantity</b>	<b>37672</b>		

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. Excise duty is not payable on freight element and forwarding, hence, Vendors must indicate freight and forwarding (if any) separately, otherwise, it will be assumed that vendors are absorbing /bearing the freight themselves

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

7. Payment:-As per IRS terms and conditions.

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".

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.16.1141  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 08-NOV-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :40300

Description	Consignee	Quantity	Unit	Dely Terms .
LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99 % WHEN TESTED IN GASEOUS FORM AS PER CLAUSE 4.1 AND 4.2 OF IS : 309/92 WITH AMENDMENT NO.1 IN SUPPLIER OWNED PORTACRYO TANK 02 NOS . GAS FLOW RATE OF EACH PORTACRYO IS 60 CUM/HOUR & OUTLET PRESSURE 12-15 BAR.(PL NO :81040416)	DYCOMM- D(CRWS) BHOPAL	100000	CUMT	<b>Within 06 Months as and was requirement by the consignee.</b>
	<b>Total Quantity</b>	<b>100000</b>		

1. Delivery & Collection of Portacryo liquid tank of gases to be done by firms only
2. Bill paying FA & CAO/WCR/JBP
3. No excise duty on freight element will be payable
4. INSPECTION BY CONSIGNEE
5. IRS Conditions of contract latest amendment will be applicable.

6. No Octri duty will be payable, only Octri exemption certificate issued by Railway.

7. Firm should quote FOR Destination/Free delivery to destination price

8. In case rate quoted by the firm are different in word and figures the lower of the two shall be take for all purpose during tender finaliasation simultaneously keeping the right to pass over the offer.

Special Conditions:-1.It is the responsibility of supplier to ensure minimum purity as stated in description.

2.Invoicing of material-Firm shall raise the Invoice for liquid oxygen gas in cubic merers determined the residual weight from the initial weight of the VITT(Vaccum insulated transport tanker).Conversion factor:-1 Kgs. of liquid oxygen=0.77 CuM of Oxygen gas equivalent at 27oC and at 1 atmosphere.

3.Fixed Facility charges(per Portacryo)-Firm may include in the basic price of liquid oxygen.4.Connection will be done by the supplier, with the existing pipeline of oxygen gas in necessary equipments & fittings will be arranged by Rlys.5.Transportation charges of Portcyro tanks-Borne by the supplier.6.After completion of the supply order,supplier will take back their portocryo tank unit on their account.7.The safety of the performance of the portocryo tank and its testing etc. is the responsibility of supplier.No claim in this regard will be acceptable.8.Material to be supplied as per supply schedule issued by the consignee valid for 2 Months.