

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/45/2016 for supply of Stores visit us at website
www.wcr.indianrailways.gov.in**

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

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.16.4880	Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 (Non drive end) MK SKF imported.(PL NO :12854967)	15.000 NOS.	SMM-D(D) ITARSI	500 /-	15-NOV-16
		Total		15.000		
2	AT/10.16.4881	Cylindrical Roller Bearing DIN 43283-N-332 ECM-SRC-340-VA 309-BC1-7088 A-D55-0355 of make SKF imported.(PL NO :11400778)	8.000 NOS.	SMM-D(D) ITARSI	500 /-	15-NOV-16
		Total		8.000		
3	AT/30.16.1040	Hanger Block for Bolster suspension to RCF Drg. no.-CC 05106 Alt. "e " (RDSO STR No. C-K-202)(PL NO :30051046)	17447.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-NOV-16
		Total		17447.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/30.16.1146	FRP WINDOW ASSEMBLY (2" WIDE) to RDSO/SK-96070, ALT.1, Item no. 01, 02, 03, 04 & 05 only, With FRP/SMC to STR NO. RDSO/2007/CG-01 (Amendment-1 of May-2016), RDSO/2007/CG-02 (Rev-1, Amendment-1 of May 2016) RDSO/2007/CG-03 (Rev-1, Amendment-1 of May 2016) OR Latest. Note:1. Colour of item no. 1, FRP Window guide frame arrangement-SMOKE GREY to IS:5/1994 (shade no. 692). 2. Colour of item no. 2, Louvre shutter & item no. 3, Two piece glass shutter frame-Satin Blue Colour To IS:5/1994 (Shade No. 177). 3. Guide arrangement shall be without holes for fixing of item no. 6 & 7 as shown in RDSO drawing no. RDSO/SK-96070, ALT.1. Special Note 1 : Shutter panel to be inserted after unpacking of FRP window assembly and smooth functioning of glass & louver shutter to be ensured by the firm in Furnishing shop at CRWS premises. Special Note 2: The flange length of window sill shall be increased to 744 mm instead of 660 so as to match with the vertical flange of window guides and corners shall be ensured in round shape (@21R) to make front view aesthetically pleasing.(PL NO :30543393)	21275.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2500 /-	15-NOV-16
		Total	21275.000			
5	AT/30.16.1272	Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	16065.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-NOV-16
		Total	16065.000			

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.16.1344	Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:- (i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30210574)	427.000 SET	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-NOV-16
		Total	427.000			
7	AT/38.15.2508	Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.- 1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	3657.000 SET	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	15-NOV-16
		Total	3371.000 SET	7028.000		
8	AT/38.16.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	8127.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	15-NOV-16
		Total	12099.000 NOS.	SMM-D (ELS) NEW KATNI JN SMM-D(D) NEW KATNI JN		
		Total	36.000 NOS.	20314.000		
		Total	52.000 NOS.			
9	AT/38.16.4152	TOP HOUSING TO DRG NO. AAL-021101/N, ALT -1 OR LATEST ITEM NO. 1 ALONG WITH PU LINING, ITEM NO. 4, FOR POLY URETHANE SIDE BEARER PAD FOR NLB BOGIES.(PL NO :38101336)	3041.000 NOS.	DY.CMM/KOTA	1500 /-	15-NOV-16
		Total		3041.000		
10	AT/38.16.5000	CASNUB (HSM 1 22.9 T) Trolley assembeled with CTRB.	17.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	15-NOV-16
		Total		17.000		

Sr No	Tender No	Description	Quantity	Required At		
11	AT/40.16.2037	Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	1935.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	15-NOV-16
		Total		1935.000		
12	AT/61.16.1723	MS welding electrode to IRSM:- 28/2012 class A2 ,size 3.15 X 350 mm Brand Ferro Multi -6013, Code-ER4212X, as per IS:814/2004, approved by RDSO LUCKNOW.(PL NO :76010946)	280000.000 MTR	DYCMM-D(CRWS) BHOPAL	500 /-	15-NOV-16
		Total		280000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4880
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33100

Description	Consignee	Quantity	Unit	Dely Terms .
Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 (Non drive end) MK SKF imported.(PL NO :12854967)	SMM-D(D) ITARSI	15	NOS.	WITHIN 01.04.2017 TO 30.04.2017
	Total Quantity	15		

] INSPECTION BY RITES.

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

3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

5] 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.

6] 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.

7] No Excise duty on freight element will be payable.

8] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected.

9] Other Terms and Condition 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 IREPS website.

10] IRS conditions of contract (latest amendment) will be applicable.

11] This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

NOTE: Tenders quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4881
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34300

Description	Consignee	Quantity	Unit	Dely Terms .
Cylindrical Roller Bearing DIN 43283-N-332 ECM-SRC-340-VA 309-BC1-7088 A-D55- 0355 of make SKF imported.(PL NO :11400778)	SMM-D(D) ITARSI	8	NOS.	WITHIN 01.04.2017 TO 30.04.2017
	Total Quantity	8		

1] INSPECTION BY RITES.

2] This is an item controlled by RDSO and Railway Reserves the right to order the 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] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

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

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

7] The firms may quote for full quantity at one consignee for low value item.

8] 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.

9] No Excise duty on freight element will be payable.

10] Other Terms and Condition 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 IREPS website.

11] IRS conditions of contract (latest amendment) will be applicable.

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 CONSIDERED

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :53900

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger Block for Bolster suspension to RCF Drg. no.-CC 05106 Alt. "e " (RDSO STR No. C-K-202)(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 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 past supply performance for same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
FRP WINDOW ASSEMBLY (2" WIDE) to RDSO/SK-96070, ALT.1, Item no. 01, 02, 03, 04 & 05 only, With FRP/SMC to STR NO. RDSO/2007/CG-01 (Amendment-1 of May-2016), RDSO/2007/CG-02 (Rev-1, Amendment-1 of May 2016) RDSO/2007/CG-03 (Rev-1, Amendment-1 of May 2016) OR Latest. Note:1. Colour of item no. 1, FRP Window guide frame arrangement-SMOKE GREY to IS:5/1994 (shade no. 692). 2. Colour of item no. 2, Louvre shutter & item no. 3, Two piece glass shutter frame-Satin Blue Colour To IS:5/1994 (Shade No. 177). 3. Guide arrangement shall be without holes for fixing of item no. 6 & 7 as shown in RDSO drawing no. RDSO/SK-96070, ALT.1. Special Note 1 : Shutter panel to be inserted after unpacking of FRP window assembly and smooth functioning of glass & louver shutter to be ensured by the firm in Furnishing shop at CRWS premises. Special Note 2: The flange length of window sill shall be increased to 744 mm instead of 660 so as to match with the vertical flange of window guides and corners shall be ensured in round shape (@21R) to make front view aesthetically pleasing.(PL NO :30543393)	DY.CMM-D(CRWS) BHOPAL	21275	NOS.	After 01.04.2017 in 03 quarterly installments.
	Total Quantity	21275		

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.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

13. Bulk or entire quantity will be purchased from RDSO approved sources only.

14. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1272
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :217000

Description	Consignee	Quantity	Unit	Dely Terms .
Shutter Pannel for Window of ICF GS & CN Coaches (complete in assembled condition.) the colour, shade and pattern of this material shall be as per L.P. Sheet sample code no. NAC-SP05 or as agreed to between the purchaser and supplier to Drg. No.- CRWS/SK-677, ALT.-1 Material as per RDSO/SPECN- C-K 513.(PL NO :30547090)	DY.CMM-D(CRWS) BHOPAL	16065	NOS.	Full qty. after 01.04.2017 in 03 bimonthly installments.
	Total Quantity	16065		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Firm must purchase compreg board, specn C-K-513 being used in manufacture of shutter panel from RDSO approved sources, Firm must submit the proof of purchase of Compreg board from RDSO sources after due inspection from RITES.
12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.
13. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
14. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1344
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :302700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of 75 Ton Draft gear assembly each set consisting of 8 item (24 nos.) as per details given below:-(i) Draw hook to drg. no.- RDSO SK-99004, alt.-2,item-1 = (Qty./Set-02 NOS.). (ii)Draft yoke in assembled condition to drg. no.- T-2-1-012, alt.3 & q =(Qty./Set- 02 NOS.). (iii)Draft key to drg. no.- RDSO-SK-99006, alt- 2,item - 1 = (Qty./Set-02 NOS.) (iv) Draw gear pin to drg. no.- ICF-SK-2-1-016, alt-h =(Qty./Set- 04 NOS.) (V) Draw bar with castle nut to drg. no.- RDSO-SK-99007, alt- 2,item- 1& 2 = (Qty./Set-04 NOS.).(vi) Screw coupling assembly to drg. no.- RDSO-SK-99001,alt- 3, item- 1 to 16 = (Qty./Set-02 NOS.) (vii) Draft key cotter item no.-4 of Drg. No. ICF-SK-2-1-010 = (Qty./Set-04 NOS.) (viii) Lock pin with split pin to drg. no.- T-2-1-007, item- 1 & 2 = (Qty./Set-04 NOS.).(PL NO :30210574)	DY.CMM-D(CRWS) BHOPAL Total Quantity	427 427	SET	After 01.04.2017 compiled by 31.05.2017.

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.
13. Railway reserve the right to distribute the procurable qty. on one or more of the eligible tenderers.
14. Bulk or entire quantity should be purchased from RDSO approved sources onl

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.15.2508
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6800

Description	Consignee	Quantity	Unit	Dely Terms .
Safety loop for Uncoupling rod complete assembly to RDSO drg. no.-WD-03002-S-01, ITEM No.-1,2,3 AND 4, alt-1 or latest.(PL NO :38136030)	AMM-D(BOXN)	3657	SET	After 01.04.17 but before 30.06.17
	NEW KATNI JN DY.CMM/KOTA	3371	SET	
	Total Quantity	7028		

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

2. INSPECTION BY RITES.

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

4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.

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

6. The firm should submit/upload the copy of the latest contract secured by them any of the Indian railways along with performance statement of this item.

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

8. Tenderer must indicate monthly delivery schedule

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1770
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :79600

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	8127	NOS.	
	NEW KATNI JN	12099	NOS.	
	DY.CMM/KOTA	36	NOS.	
	SMM-D (ELS)	52	NOS.	
	NEW KATNI JN			
SMM-D(D) NEW KATNI JN				AFTER 01.04.17 BUT BEFORE 30.04.17
	Total Quantity	20314		

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 amending] will be applicable.
- 10.SMM/DSL/NKJ & SMM/ELS/NKJ's QTY TO BE DELIVERED AT AMM/BOXN/NKJ

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.4152
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :64300

Description	Consignee	Quantity	Unit	Dely Terms .
TOP HOUSING TO DRG NO. AAL-021101/N, ALT -1 OR LATEST ITEM NO. 1 ALONG WITH PU LINING, ITEM NO. 4, FOR POLY URETHANE SIDE BEARER PAD FOR NLB BOGIES.(PL NO :38101336)	DY.CMM/KOTA	3041	NOS.	After 01.05.17 but before 30.06.17
	Total Quantity	3041		

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/38.16.5000
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :81000

Description	Consignee	Quantity	Unit	Dely Terms .
CASNUB (HSM 1 22.9 T) Trolley assembeled with CTRB.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	17	NOS.	120 days
	Total Quantity	17		

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 Sr.DFM/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/40.16.2037
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :0

Description	Consignee	Quantity	Unit	Dely Terms .
Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215)	DY.CMM-D(CRWS) BHOPAL	1935	NOS.	Within 03 months or earlier.
	Total Quantity	1935		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP.
3. Bulk quatity purchase from past successful suppliers.
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 which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
9. Other terms & conditions are as per Tender condition Annexure A 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 with latest amendment will be applicable.
11. PVC shall be applicable as per annexure attached.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.1723
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26800

Description	Consignee	Quantity	Unit	Dely Terms .
MS welding electrode to IRSM:-28/2012 class A2 ,size 3.15 X 350 mm Brand Ferro Multi -6013, Code-ER4212X, as per IS:814/2004, approved by RDSO LUCKNOW.(PL NO :76010946)	DYCOMM- D(CRWS) BHOPAL Total Quantity	280000 280000	MTR	AFTER 01.04.2017 BUT BEFORE 30.06.2017

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".