

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/05/2017 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](http://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/20.16.1494	DIODE ASSLY COMPLETE TO M/S BOMBARDIER PT.NO. A-4150-45 DRG.NO.AM-300449 R-1, SPARE FOR AIR MOTOR OF TAP CHANGER TYPE NO. 32.(PL NO :23565020)	8.000 NOS.	SMM-D(ELS) ITARSI	500 /-	25-JAN-17
			5.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		13.000		
2	AT/20.16.1642	OVER VOLTAGE RELAY Q-20 (TYPE TR-751 COMP) TO SPECN.NO. CLW/ES/R-28 ALT-G OR LATEST.(PL NO :23664605)	4.000 NOS.	SMM-D (ELS) NEW KATNI JN	500 /-	25-JAN-17
			4.000 NOS.	SMM-D(ELS) ITARSI		
			2.000 NOS.	SMM/ELS/TKD		
		<b>Total</b>		10.000		
3	AT/20.16.2530	"EQUALISER SPRING SEAT FOR CO-CO BOGIE AS PER RDSO DRG NO. SKDL-3867 ALT-2 REF.1,3,4,5,7 AND MODIFIED SAFETY BRACKET OF EQUALISER SPRING SEAT AS PER RDSO DRG.NO.SKEL-4609,ALT-0. ADDITIONAL TEST PROCEDURE DURING MANUFACTURINGAND INSPECTION AS PER ANNEXURE 1,II, III OF SMI 0225/2001 DATED 15/01/2002."(PL NO :25100154)	114.000 NOS.	SMM-D(ELS) ITARSI	500 /-	25-JAN-17
			38.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			100.000 NOS.	SMM/ELS/TKD		
			<b>Total</b>	252.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.16.4425	Kit for Two way Horn valve to FTIL Pt No. 790014105 and D&M Pt No. RK-AB441-T-15 (06 items 10 Nos): 1. Bellow to FTIL Pt No. 014702500 and D&M Pt No. AB441-2, Qty.1 2. O-Ring to FTIL Pt No. 01472000A and D&M Pt No. 0015-9, Qty.2 3. O-Ring to FTIL Pt No. 014701000A and D&M Pt No. 0016-120, Qty.2 4. Spring to FTIL Pt No. 014831000 and D&M Pt No. 001-89, Qty.2 5. Spring to FTIL Pt No. 014832000 and D&M Pt No. 002-3, Qty.1 6. O-Ring to FTIL Pt No. 014701500A and D&M Pt No. 0015-3, Qty.2.(PL NO :29160108)	150.000 SET <b>Total</b>	SMM/ELS/TKD  150.000	500 /-	25-JAN-17
5	AT/30.16.1064	Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	1957.000 NOS. <b>Total</b>	DYCMMD(CRWS) BHOPAL  1957.000	500 /-	25-JAN-17
6	AT/30.16.1379	SET OF ITEMS FOR ANTI CLIMBING ACP ARRANGEMENT (TOTAL 21 ITEMS IN ONE SET) AS PER ICF/SK/WGSRJ 2-3-5-203, ALT-C AND CRW/SK-AB-62 (ITEMS AS PER LIST ENCLOSED)(PL NO :30437714)	1027.000 SET <b>Total</b>	DY.CMM-D(CRWS) BHOPAL  1027.000	500 /-	25-JAN-17
7	AT/38.16.1649	Set of clamping arrangement for 32 mm NB pipe each set consisting of 01 No clamp, item no. - 3 of RDSO Drg. No. WD-04058-S-01, Alt - 4 or latest, and 01 No. packing (120 x 40 x 40), item no. - 12 of RDSO Drg. No. 80007-S-20, alt. 14 or latest &, 02 Nos of Std. hex head bolt M 10 x 110 mm long with Std. Nut and spring Washer to IS: 1363 & IS: 3063 (in assembled condition).(PL NO :38989282)	2250.000 SET <b>Total</b>	DY.CMM/KOTA  2250.000	500 /-	25-JAN-17

Sr No	Tender No	Description	Quantity	Required At		
8	AT/38.16.2108	Air Brake hose coupling complete for brake pipe to RDSO'S SK-73547 Item no.-1 to 7.Alt.no.-13(Thirteen) 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)	3021.000 NOS. 16360.000 NOS. 160.000 NOS. 542.000 NOS. 400.000 NOS. 250.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D (ELS) NEW KATNI JN SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	1500 /-	25-JAN-17
			<b>Total</b>	20733.000		
9	AT/38.16.5000	CASNUB (HSM 1 22.9 T) Trolley assembeled with CTRB.As per annexure A enclosed.	17.000 NOS.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	500 /-	25-JAN-17
			<b>Total</b>	17.000		
10	AT/80.16.1306	Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet. Printing of 'WCR' on right hand corner in brown colour in arial font size '14' bold. (1 ream= 500 sheet s) (note: this items is reserved for procurement from MSME firm s only).(PL NO :83045065)	3000.000 REAM	SMM- D(GSD)BPL	500 /-	25-JAN-17
			<b>Total</b>	3000.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.1494  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :2300

Description	Consignee	Quantity	Unit	Dely Terms .
DIODE ASSLY COMPLETE TO M/S BOMBARDIER PT.NO. A-4150-45	SMM-D(ELS) ITARSI	8	NOS.	<b>within 3 months</b>
DRG.NO.AM-300449 R-1, SPARE FOR AIR MOTOR OF TAP CHANGER TYPE NO. 32.(PL NO :23565020)	SMM/ELS/TKD <b>Total Quantity</b>	5	NOS.	<b>within 3 months</b>
		<b>13</b>		

1. INSPECTION BY CONSIGNEE.
2. Bill paying and passing officer is FA and CAO/WCR/JBP.
3. It is a PAC item. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/ PAC approved firms and only consider other firm for educational orders.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. 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.
8. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.16.1642  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :1500

Description	Consignee	Quantity	Unit	Dely Terms .
OVER VOLTAGE RELAY Q-20 (TYPE TR-751 COMP) TO SPECN.NO. CLW/ES/R-28 ALT-G OR LATEST.(PL NO :23664605)	SMM-D (ELS) NEW KATNI JN	4	NOS.	<b>After 01.04.17 but before 30.06.17.</b>
	SMM-D(ELS) ITARSI	4	NOS.	<b>After 01.04.17 but before 30.06.17.</b>
	SMM/ELS/TKD	2	NOS.	<b>After 01.04.17 but before 30.06.17.</b>
<b>Total Quantity</b>		<b>10</b>		

1. INSPECTION BY CONSIGNEE.
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. Part-I and Part-II categories of vendors, wherever so approved/registered, stands merged as Approved Vendor with immediate effect. Hence placement of purchase orders shall be done accordingly.
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/20.16.2530  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :30200

Description	Consignee	Quantity	Unit	Dely Terms .
"EQUALISER SPRING SEAT FOR CO-CO BOGIE AS PER RDSO DRG NO. SKDL-3867 ALT-2 REF.1,3,4,5,7 AND MODIFIED SAFETY BRACKET OF EQUALISER SPRING SEAT AS PER RDSO DRG.NO.SKEL-4609,ALT-0. ADDITIONAL TEST PROCEDURE DURING MANUFACTURINGAND INSPECTION AS PER ANNEXURE 1,II, III OF SMI 0225/2001 DATED 15/01/2002."(PL NO :25100154)	SMM-D(ELS) ITARSI	114	NOS.	<b>Within 04 Months</b>
	SMM-D(ELS) NEW KATNI JN	38	NOS.	<b>Within 04 Months</b>
	SMM/ELS/TKD	100	NOS.	<b>Within 04 Months</b>
	<b>Total Quantity</b>	<b>252</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. Part-I and Part-II categories of vendors, wherever so approved/registered, stands merged as Approved Vendor with immediate effect. Hence placement of purchase orders shall be done accordingly.
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/20.16.4425  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :5700

Description	Consignee	Quantity	Unit	Dely Terms .
Kit for Two way Horn valve to FTIL Pt No. 790014105 and D&M Pt No. RK-AB441-T-15 (06 items 10 Nos):	SMM/ELS/TKD	150	SET	<b>within 4 months</b>
	<b>Total Quantity</b>	<b>150</b>		
1. Bellow to FTIL Pt No. 014702500 and D&M Pt No. AB441-2, Qty.1 2. O-Ring to FTIL Pt No. 01472000A and D&M Pt No. 0015-9, Qty.2 3. O-Ring to FTIL Pt No. 014701000A and D&M Pt No. 0016-120, Qty.2 4. Spring to FTIL Pt No. 014831000 and D&M Pt No. 001-89, Qty.2 5. Spring to FTIL Pt No. 014832000 and D&M Pt No. 002-3, Qty.1 6. O-Ring to FTIL Pt No. 014701500A and D&M Pt No. 0015-3, Qty.2.(PL NO :29160108)				

1. INSPECTION BY RITES.
2. Bill paying and passing officer is FA and CAO/WCR/JBP.
3. It is a PAC item. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/ PAC approved firms and only consider other firm for educational orders.
4. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. 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.
8. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1064  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
Lifting Pad for ICF coach to Drg. No.-F-1-1-015, ALT-32 & P, COL-I.(PL NO :30110282)	DYCOMM-D(CRWS) BHOPAL	1957	NOS.	<b>Within 04 months.</b>
	<b>Total Quantity</b>	<b>1957</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.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.16.1379  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :17000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF ITEMS FOR ANTI CLIMBING ACP ARRANGEMENT (TOTAL 21 ITEMS IN ONE SET) AS PER ICF/SK/WGSRJ 2-3-5-203, ALT-C AND CRW/SK-AB-62 (ITEMS AS PER LIST ENCLOSED)(PL NO :30437714)	DY.CMM-D(CRWS) BHOPAL	1027	SET	<b>Within 03 months.</b>
	<b>Total Quantity</b>	<b>1027</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.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/38.16.1649  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :6800

Description	Consignee	Quantity	Unit	Dely Terms .
Set of clamping arrangement for 32 mm NB pipe each set consisting of 01 No clamp, item no. - 3 of RDSO Drg. No. WD-04058-S-01, Alt - 4 or latest, and 01 No. packing (120 x 40 x 40), item no. - 12 of RDSO Drg. No. 80007-S-20, alt. 14 or latest &, 02 Nos of Std. hex head bolt M 10 x 110 mm long with Std. Nut and spring Washer to IS: 1363 & IS: 3063 (in assembled condition).(PL NO :38989282)	DY.CMM/KOTA	2250	SET	<b>WITHIN 90 DAYS.</b>
	<b>Total Quantity</b>	<b>2250</b>		

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

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

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

Tender **due on** : 25-JAN-17  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :377300

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.-13(Thirteen) 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)	3021	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	16360	NOS.	
	SMM-D (ELS)	160	NOS.	
	NEW KATNI JN			
	SMM-D(D) NEW	542	NOS.	<b>AFTER 01/04/2017 @ 3000 NOS PER MONTH.</b>
	KATNI JN			
	SMM-D(ELS)	400	NOS.	
ITARSI				
	SMM/ELS/TKD	250	NOS.	
	<b>Total Quantity</b>	<b>20733</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 on RDSO approved sources only. Categorisation of vendors under Part-I and Part-II category has been done away with by the railway board the same stands merged as "Approved Vendors". The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of 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/38.16.5000  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JAN-17  
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 assembled with CTRB.As per annexure A enclosed.	SR. SECTION ENGG.(C&W) NEW KATNI JN.	17	NOS.	<b>120 days</b>
	<b>Total Quantity</b>	<b>17</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 on RDSO approved sources only. Categorisation of vendors under Part-I and Part-II category has been done away with by the railway board the same stands merged as "Approved Vendors". The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of 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/**80.16.1306**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **25-JAN-17**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :21100

Description	Consignee	Quantity	Unit	Dely Terms .
Photocopier Paper (Xerox Paper) having GSM 80 with 80% brightness in size 29.7 X 42cms A-3 size conforming to IS-14490/1997 with Indian Railway Logo size 8 cms X 8 cms in centre in light blue/light grey colour on each sheet. Printing of 'WCR' on right hand corner in brown colour in arial font size '14' bold. (1 ream= 500 sheet s) (note: this items is reserved for procurement from MSME firm s only).(PL NO :83045065)	SMM-D(GSD)BPL	3000	REAM	<b>Within 01.04.2017 to 30.05.2017</b>
	<b>Total Quantity</b>	<b>3000</b>		

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