

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/04/2017 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:

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

RECEIVED BEFORE DUE DATE AND TIME.

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

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.16.1488	PISTON WITH CONNECTING ROD TO M/S ADTRANZ's PT.NO. A2314, DRG.NO. AG-430277 R1, SPARE FOR AIR MOTOR OF TAP CHANGER TYPE(PL NO :23564520)	7.000 NOS.	SMM-D(ELS)	500 /-	24-JAN-17
			2.000 NOS.	ITARSI		
			Total	SMM/ELS/TKD		
2	AT/20.16.1654	ANGULAR CONTACT SPRING COMPLETE (FIXED CONTACT)OF PC-8 AXM RELAY AS PER M/S ABB's DRG.NO. INA 516497 R-2.(PL NO :23668210)	1898.000 NOS.	SMM-D (ELS)	500 /-	24-JAN-17
			1000.000 NOS.	NEW KATNI JN		
			664.000 NOS.	SMM-D(ELS)		
Total	ITARSI	3562.000				
3	AT/20.16.1687	SIEMENS MAKE OPEN TYPE LIMIT SWITCH WITH PUSH ROD & 3 SETS OF CONTACT (1 NO + 2 NC) TYPE 3SE 3023- OAZ1(PL NO :23708505)	445.000 NOS.	SMM-D (ELS)	500 /-	24-JAN-17
			199.000 NOS.	NEW KATNI JN		
			261.000 NOS.	SMM-D(ELS)		
Total	ITARSI	905.000				
Total				SMM/ELS/TKD		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/20.16.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	37.000 NOS.	SMM-D (ELS)	500 /-	24-JAN-17
			113.000 NOS.	NEW KATNI JN		
				SMM-D(ELS)		
			71.000 NOS.	ITARSI		
			Total	221.000		
5	AT/20.16.2095	AOH SERVICE KIT FOR TRC 1000 MN ELGI MAIN COMPRESSOR, AS PER M-S ELGI CODE NO.K 0701011 CONSISTING OF 30 ITEMS. AS PER ANNEXURE ATTACHED.(PL NO :23513469)	154.000 SET	SMM-D(ELS)	500 /-	24-JAN-17
			151.000 SET	ITARSI		
				SMM/ELS/TKD		
			Total	305.000		
6	AT/20.16.3212	SET OF MAINTENANCE RUBBER KIT FOR SDW-1 TYPE RELAY VALVE AS PER BSL/ELW/S.K.No.9088.A SET CONSISTING OF 07 ITEMS 10 Nos.(This is shelf life items 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 :25258898)	31.000 SET	SMM-D(ELS)	500 /-	24-JAN-17
				ITARSI		
			57.000 SET	SMM-D(ELS)		
			50.000 SET	NEW KATNI JN		
			Total	138.000		
7	AT/20.16.3220	M/s SCHNEIDER Electric Infrastructure Ltd. Make (Formally known as Areva T & D) Magnet Valve Assembly CODE. NO. 5260000. For VCB.(PL NO :25718472)	9.000 NOS.	SMM-D(ELS)	500 /-	24-JAN-17
			8.000 NOS.	ITARSI		
				SMM-D(ELS)		
			2.000 NOS.	NEW KATNI JN		
			Total	19.000		
8	AT/20.16.3301	SET OF REPAIR KIT SUITABLE FOR ROTEX TYPE MAGNET VALVE MODEL No 3054C OF ROTEX (09 ITEMS 10 Nos) COMPRISING COIL GASKET Pt No 35, MANUAL ACTUATOR ?O? RING Pt No 22, BODY ?O? RING Pt No 20, SEAL ?O? RING Pt No 19, PISTON ?O? RING Pt No 18, PILOT ?O? RING Pt No 21, GUIDE ASSLY Pt No 33, PLUNGER ASSLY Pt No 30=01 No. EACH & GUIDE ?O? RING Pt No 32=02 Nos. (This is shelf life items 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 :25984548)	100.000 SET	SMM/ELS/TKD	500 /-	24-JAN-17
				Total		

Sr No	Tender No	Description	Quantity	Required At		
9	AT/20.16.3404	SET OF ROLL PIN FOR AIR MOTOR OF TAP CHANGER NO.32 AS PER SKETCH NO.ELW.BSL.SK.NO.1004 ALT-2. SET COMPRISING OF 06 ITEMS 13 NOS.(PL NO :25568085)	32.000 SET 9.000 SET Total	SMM-D(ELS) ITARSI SMM/ELS/TKD 41.000	500 /-	24-JAN-17
10	AT/20.16.3560	SCHNEIDER ELECTRIC INFRASTRUCURE LTD. MAKE VCB SPARES CONSISTING OF 16 ITEMS AS PER ANNEXURE ATTACHED.(PL NO :25718162)	1.000 SET 2.000 SET Total	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN 3.000	500 /-	24-JAN-17
11	AT/20.16.4035	MAINTENANCE AOH KIT FOR ELGI CP MODEL RR-20100 TO KIT PT.NO.072403619.AOH KIT CONSISTS OF 26 ITEMS 52 NOS.EACH SET AS PER SKETCH NO.ELS/AQ/WAG-9/SK/NO.0013 REV-1 AS PER ANNEXURE ATTACHED(PL NO :29510053)	60.000 SET Total	SMM/ELS/TKD 60.000	500 /-	24-JAN-17
12	AT/20.16.4082	SET OF KIT FOR E-70 BRAKE CONTROL UNITS. AS PER M/s FTIL Part No. RK-AB 519-T 25 CONSISTING OF 06 SUB KITS.(This is shelf life items 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 :29160182)	14.000 SET Total	SMM/ELS/TKD 14.000	500 /-	24-JAN-17
13	AT/20.16.4121	KIT FOR AUTO DRAIN VALVE TO FTRTIL PT. NO. 790010105 (This is shelf life items 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 :29160110)	60.000 SET Total	SMM/ELS/TKD 60.000	500 /-	24-JAN-17
14	AT/20.16.4127	KIT FOR D2 RELAY VALVE to FTRTIL PT. NO. 790 0181 05 (This is shelf life items 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.)FTIL PT. NO. 790018105(PL NO :29160285)	48.000 SET Total	SMM/ELS/TKD 48.000	500 /-	24-JAN-17

Sr No	Tender No	Description	Quantity	Required At		
15	AT/20.16.4143	MAINT. KIT FOR 2A 320D COMPRESSOR. TO FTRTIL PART NO. F TOO50398-165 CONSISTS OF 21 ITEMS 39 NOS. AS PER ANNEXUE ATTACHED.(PL NO :29510030)	20.000 SET Total	SMM/ELS/TKD 20.000	500 /-	24-JAN-17
16	AT/20.16.4146	SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	73.000 NOS. Total	SMM/ELS/TKD 73.000	1500 /-	24-JAN-17
17	AT/20.16.4176	Must change spares for tread brake unit for WAG-9, WAP-7 TO FTRTIL Part No. 790 740 251 As per Attached Annexure. "A". NOTE- supplier to mention/print date of manufacturing on item/packing & item to be supplied within 60 days of manufacturing.(PL NO :29160613)	15.000 SET Total	SMM/ELS/TKD 15.000	500 /-	24-JAN-17
18	AT/20.16.4183	SET OF CONDITION BASED ITEMS FOR TREAD BRAKE UNIT -790 640 214 (consisting 05 ITEMS 48 Nos.) 1.Sr.No., 2.Description, 3.FTRTIL Part No., 4.Qty/SET. 1. Front guide Bush-1741002002, Qty. 12, 2. Rear Guide bush-1741005001, Qty. 12, 3. Cylinder liner-1741044004, Qty. 12 , 4. Ratchet Pin-1165018002, Qty. 08, 5. Ratchet wheel unit-1165409001, Qty. 04. (TOTAL 48 NOS.)(PL NO :29161058)	3.000 SET Total	SMM/ELS/TKD 3.000	500 /-	24-JAN-17
19	AT/20.16.4327	OVERHAULING SPARES FOR KNORR MAKE PEC7 TBU/PBU FOR WAG-9/WAP-7 LOCOMOTIVES CONSISTS OF 63 ITEMS 1156 NOS AS PER KBI ANNEXURE.(Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date)(PL NO :29160984)	3.000 SET Total	SMM/ELS/TKD 3.000	500 /-	24-JAN-17

Sr No	Tender No	Description	Quantity	Required At		
20	AT/20.16.4353	AAL Pt.No.HHIE 180912, INVERTER GATE DRIVER CARD.(PL NO :25748075)	1.000 NOS. 1.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN	500 /-	24-JAN-17
		Total		2.000		
21	AT/20.16.4387	Pulse Probe Comb AAL Pt.No. 5.8600.120/31.(PL NO :25208160)	19.000 NOS. 13.000 NOS. 9.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	500 /-	24-JAN-17
		Total		41.000		
22	AT/30.16.1128	SET OF DENSIFIED THERMAL BONDED POLYESTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) Material as per RDSO Specification No. CK-607 (Rev. 2 of December-2015)(PL NO :30612378)	15.000 SET	DY.CMM- D(CRWS) BHOPAL	500 /-	24-JAN-17
		Total		15.000		
23	AT/30.16.1406	Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	16379.000 NOS.	DY.CMM- D(CRWS) BHOPAL	500 /-	24-JAN-17
		Total		16379.000		
24	AT/38.16.1698	Knuckle Pin for antitheft cotter pin to Drg. No SK-62724, Item 4, Alt- 24 or Latest. RDSO STR No WD- 70-BD-10, Rev.-1(PL NO :38980587)	175.000 NOS.	DY.CMM/KOTA	500 /-	24-JAN-17
		Total		175.000		
25	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)	454.000 NOS. 2765.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	24-JAN-17
		Total		3219.000		
26	AT/38.16.2335	Shackle for BVZT wagon to RDSO DRG.NO.SK-79562, Alt-8 or as applicable on the date of tender opening, Item-6.(PL NO :38107211)	850.000 NOS.	DY.CMM/KOTA	500 /-	24-JAN-17
		Total		850.000		
27	AT/38.16.2337	Knuckle for CBC to Drg. No SK- 62724, Item 2, Alt-23 or Latest. RDSO STR No WD-70-BD-10, Rev.-1SK-62724, Item 2, Alt- 23STR No WD-70-BD-10, Rev.- 1(PL NO :38989311)	1200.000 NOS.	DY.CMM/KOTA	1500 /-	24-JAN-17
		Total		1200.000		
28	AT/38.16.2418	BRAKE CYLINDER 300 MM COMPLETE FOR AIR BRAKE ON FREIGHT STOCK TO R.D.S.O'S DRG. NO. WD-92051-S-11, ALT.NO.-3 (THREE) OR LATEST.(PL NO :38163615)	318.000 NOS.	DY.CMM/KOTA	500 /-	24-JAN-17
		Total		318.000		

Sr No	Tender No	Description	Quantity	Required At		
29	AT/38.16.4125	Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	720.000 NOS. 1174.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1500 /-	24-JAN-17
		Total		1894.000		
30	AT/38.16.4171	Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48-BD-08 with latest amendments.(PL NO :38136065)	1950.000 NOS. 8240.000 NOS. 55.000 NOS. 91.000 NOS. 41.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM/ELS/TKD	1500 /-	24-JAN-17
		Total		10377.000		
31	AT/40.16.8036	3 Core 95 Sq mm Cross Linked Polyethylene (XLPE) Insulated PVC sheathed Armoured with galvanised steel wire with Aluminium conductor suitable for rated voltage at 11000 Volts confirming to IS : 7098/II/85.	1500.000 MTR	SE/Ele/Cons/HQ /JBP	500 /-	24-JAN-17
		Total		1500.000		
32	AT/50.16.5002	PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 24 CORE X 1.5 SQMM CONFIRMING TO RDSO SPECIFICATION No. IRS: S-63/2014 (REV.4.0) OR LATEST.	59.000 KM 40.000 KM	SSE/SIG/C/KTT SSE/SIG/KTT NORTH	2500 /-	24-JAN-17
		Total		99.000		

Sr No	Tender No	Description	Quantity	Required At			
33	AT/50.16.5025	Supply of Shunt LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	117.000 NOS.	SSE/SIG/C/BPL	1500 /-	24-JAN-17	
			15.000 NOS.	SSE/SIG/C/KTE			
			62.000 NOS.				
			30.000 NOS.				
			175.000 NOS.	SSE/SIG/C/KTT			
			6.000 NOS.	SSE/SIG/M/JBP			
			150.000 NOS.	SSE/SIG/S/BPL			
			Total	555.000			
			Supply of Route LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	115.000 NOS.			SSE/SIG/C/BPL
				15.000 NOS.			SSE/SIG/C/KTE
				165.000 NOS.			
				15.000 NOS.			
				145.000 NOS.			SSE/SIG/C/KTT
				139.000 NOS.			SSE/SIG/S/BPL
Total	594.000						
Supply of Calling on LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	31.000 NOS.	SSE/SIG/C/BPL					
	3.000 NOS.	SSE/SIG/C/KTE					
	20.000 NOS.						
	67.000 NOS.	SSE/SIG/S/BPL					
Total	121.000						
34	AT/61.16.2416	LEATHER HAND GLOVES FOR WELDERS, LH & RH TO IS:2573/1986 (RE-AFFIRMED 2003) SIZE 400 MM TYPE-1.(PL NO :75208118)	1500.000 PAIRS	AMM-D(BOXN) NEW KATNI JN	500 /-	24-JAN-17	
			14848.000 PAIRS	DYCMM- D(CRWS) BHOPAL			
			130.000 PAIRS	SMM-D(D) ITARSI			
			120.000 PAIRS	SMM-D(D) NEW KATNI JN			
			1153.000 PAIRS	SMM- D(GSD)BPL			
			Total	17751.000			

Sr No	Tender No	Description	Quantity	Required At		
35	AT/62.16.1100	Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06. (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	770.000 PAIRS	AMM-D(BOXN) NEW KATNI JN	1500 /-	24-JAN-17
			708.000 PAIRS	DY.CMM/KOTA		
			652.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			101.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			200.000 PAIRS	SMM-D(D) ITARSI		
			250.000 PAIRS	SMM-D(D) NEW KATNI JN		
			168.000 PAIRS	SMM-D(ELS) ITARSI		
			117.000 PAIRS	SMM/ELS/TKD		
		Total		2966.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	1606.000 PAIRS	AMM-D(BOXN) NEW KATNI JN		
			780.000 PAIRS	DY.CMM/KOTA		
			767.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			180.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			425.000 PAIRS	SMM-D(D) ITARSI		
			500.000 PAIRS	SMM-D(D) NEW KATNI JN		
			264.000 PAIRS	SMM-D(ELS) ITARSI		
			257.000 PAIRS	SMM/ELS/TKD		
		Total		4779.000		
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	1642.000 PAIRS	AMM-D(BOXN) NEW KATNI JN		
			499.000 PAIRS	DY.CMM/KOTA		
			526.000 PAIRS	DYCMM-D(CRWS) BHOPAL		
			197.000 PAIRS	SMM-D (ELS) NEW KATNI JN		
			450.000 PAIRS	SMM-D(D) ITARSI		
			600.000 PAIRS	SMM-D(D) NEW KATNI JN		
			185.000 PAIRS	SMM-D(ELS) ITARSI		
			280.000 PAIRS	SMM/ELS/TKD		
		Total		4379.000		
		Industrial Safety Footwear	606.000 PAIRS	AMM-D(BOXN)		

Sr No	Tender No	Description	Quantity	Required At
		confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	140.000 PAIRS 247.000 PAIRS 67.000 PAIRS 100.000 PAIRS 160.000 PAIRS 88.000 PAIRS 120.000 PAIRS	NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD
		Total	1528.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	139.000 PAIRS 20.000 PAIRS 34.000 PAIRS 13.000 PAIRS 30.000 PAIRS 30.000 PAIRS 12.000 PAIRS 37.000 PAIRS	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD
		Total	315.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)	189.000 PAIRS 274.000 PAIRS 218.000 PAIRS 30.000 PAIRS 30.000 PAIRS 150.000 PAIRS 58.000 PAIRS 48.000 PAIRS	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA DYCMM-D(CRWS) BHOPAL SMM-D (ELS) NEW KATNI JN SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD
		Total	997.000	
		Industrial Safety Footwear confirming to IS-15298 (part-2),	36.000 PAIRS	AMM-D(BOXN) NEW KATNI JN

Sr No	Tender No	Description	Quantity	Required At		
		2002 with amendment no. 1 or latest, classification-1 of table 1, design- "A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316025)	4.000 PAIRS 5.000 PAIRS 20.000 PAIRS 6.000 PAIRS Total	DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM/ELS/TKD 71.000		/-
36	AT/65.16.8014	Supply of set of grease gun with grease filling as per annexure-I. Make: Lincoln, penta, pax, Groz, Samoa or similar.	4.000 SET Total	Sr.Section Engineer (Elect. Constn) BPL 4.000	500 /-	24-JAN-17
37	AT/65.16.8017	Procurement of docking station (diagnostic tools), as per specification No. CLW/ES/3/0527 issued on january 2012	1.000 NOS. Total	SR.SECTION ENGINEER/ELS/ITARSI 1.000	500 /-	24-JAN-17
38	AT/80.16.1137	COMPRESSED OXYGEN GAS TO IS: 309/2005 (IVth REV) in firm's returnable cylinders.(PL NO :81040428)	141234.000 CUMT Total	DY.CMM/KOTA 141234.000	1500 /-	24-JAN-17

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.16.1488
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2400

Description	Consignee	Quantity	Unit	Dely Terms .
PISTON WITH CONNECTING ROD TO M/S ADTRANZ's PT.NO. A2314, DRG.NO. AG-430277 R1, SPARE FOR AIR MOTOR OF TAP CHANGER TYPE(PL NO :23564520)	SMM-D(ELS) ITARSI	7	NOS.	After 01.04.17 but before 30.06.17.
	SMM/ELS/TKD	2	NOS.	After 01.04.17 but before 30.06.17.
	Total Quantity	9		

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/20.16.1654
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
ANGULAR CONTACT SPRING COMPLETE (FIXED CONTACT)OF PC-8 AXM RELAY AS PER M/S ABB's DRG.NO. INA 516497 R-2.(PL NO :23668210)	SMM-D (ELS) NEW KATNI JN	1898	NOS.	within 4 months
	SMM-D(ELS) ITARSI	1000	NOS.	within 4 months
	SMM/ELS/TKD	664	NOS.	within 4 months
	Total Quantity	3562		

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/20.16.1687
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16200

Description	Consignee	Quantity	Unit	Dely Terms .
SIEMENS MAKE OPEN TYPE LIMIT SWITCH WITH PUSH ROD & 3 SETS OF CONTACT (1 NO + 2 NC) TYPE 3SE 3023-OAZ1(PL NO :23708505)	SMM-D (ELS)	445	NOS.	within 4 months
	NEW KATNI JN SMM-D(ELS)	199	NOS.	within 4 months
	ITARSI SMM/ELS/TKD	261	NOS.	within 4 months
	Total Quantity	905		

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/20.16.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :30500

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN	37	NOS.	After 01.04.17 within 03 months
	SMM-D(ELS) ITARSI	113	NOS.	After 01.04.17 within 03 months
	SMM/ELS/TKD	71	NOS.	After 01.04.17 within 03 months
	Total Quantity	221		

1. INSPECTION BY RITES.
2. Bill paying and Passing officer is FA and CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/ suspension/banning.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalment. 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/20.16.2095
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :48200

Description	Consignee	Quantity	Unit	Dely Terms .
AOH SERVICE KIT FOR TRC 1000 MN ELGI MAIN COMPRESSOR, AS PER M-S ELGI CODE NO.K 0701011 CONSISTING OF 30 ITEMS. AS PER ANNEXURE ATTACHED.(PL NO :23513469)	SMM-D(ELS) ITARSI SMM/ELS/TKD Total Quantity	 305	SET SET	within 4 months within 4 months

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/20.16.3212
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF MAINTENANCE RUBBER KIT FOR SDW-1 TYPE RELAY VALVE AS PER BSL/ELW/S.K.No.9088.A SET	SMM-D(ELS) ITARSI	31	SET	After 01.04.17 but before 30.06.17.
CONSISTING OF 07 ITEMS 10 Nos.(This is shelf life items 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 :25258898)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	57	SET	After 01.04.17 but before 30.06.17.
		50	SET	After 01.04.17 but before 30.06.17.
	Total Quantity	138		

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/20.16.3220
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
M/s SCHNEIDER Electric Insfrastructure Ltd. Make (Formally known as Areva T & D) Magnet Valve Assembly CODE. NO. 5260000. For VCB.(PL NO :25718472)	SMM-D(ELS)	9	NOS.	within 3 months
	ITARSI			
	SMM-D(ELS)	8	NOS.	within 3 months
	NEW KATNI JN			
	SMM/ELS/TKD	2	NOS.	within 3 months
	Total Quantity	19		

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/20.16.3301
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :2100

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF REPAIR KIT SUITABLE FOR ROTEX TYPE MAGNET VALVE MODEL No 3054C OF ROTEX (09 ITEMS 10 Nos) COMPRISING COIL GASKET Pt No 35, MANUAL ACTUATOR ?O? RING Pt No 22, BODY ?O? RING Pt No 20, SEAL ?O? RING Pt No 19, PISTON ?O? RING Pt No 18, PILOT ?O? RING Pt No 21, GUIDE ASSLY Pt No 33, PLUNGER ASSLY Pt No 30=01 No. EACH & GUIDE ?O? RING Pt No 32=02 Nos. (This is shelf life items 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 :25984548)	SMM/ELS/TKD	100	SET	within 4 months
	Total Quantity	100		

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/20.16.3404
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :3200

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF ROLL PIN FOR AIR MOTOR OF TAP CHANGER NO.32 AS PER SKETCH NO.ELW.BSL.SK.NO.1004 ALT-2. SET COMPRISING OF 06 ITEMS 13 NOS.(PL NO :25568085)	SMM-D(ELS) ITARSI	32	SET	After 01.04.17 but before 30.06.17.
	SMM/ELS/TKD	9	SET	After 01.04.17 but before 30.06.17.
	Total Quantity	41		

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/20.16.3560
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :4900

Description	Consignee	Quantity	Unit	Dely Terms .
SCHNEIDER ELECTRIC INFRASTRUCURE LTD. MAKE VCB	SMM-D(ELS) ITARSI	1	SET	within 3 months
SPARES CONSISTING OF 16 ITEMS AS PER ANNEXURE ATTACHED.(PL NO :25718162)	SMM-D(ELS) NEW KATNI JN	2	SET	within 3 months
	Total Quantity	3		

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/20.16.4035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :59900

Description	Consignee	Quantity	Unit	Dely Terms .
MAINTENANCE AOH KIT FOR ELGI CP MODEL RR-20100 TO KIT PT.NO.072403619.AOH KIT CONSISTS OF 26 ITEMS 52 NOS.EACH SET AS PER SKETCH NO.ELS/AQ/WAG-9/SK/NO.0013 REV-1 AS PER ANNEXURE ATTACHED(PL NO :29510053)	SMM/ELS/TKD	60	SET	WITHIN 4 MONTHS
	Total Quantity	60		

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/20.16.4082
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF KIT FOR E-70 BRAKE CONTROL UNITS. AS PER M/s FTIL Part No. RK-AB 519-T 25 CONSISTING OF 06 SUB KITS.(This is shelf life items 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 :29160182)	SMM/ELS/TKD	14	SET	After 01.04.17 but before 30.06.17.
	Total Quantity	14		

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/20.16.4121
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6000

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR AUTO DRAIN VALVE TO FTRTIL PT. NO. 790010105 (This is shelf life items 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 :29160110)	SMM/ELS/TKD	60	SET	After 01.04.17 but before 30.06.17.
	Total Quantity	60		

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/20.16.4127
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6900

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR D2 RELAY VALVE to FTRTIL PT. NO. 790 0181 05 (This is shelf life items 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.)FTIL PT. NO. 790018105(PL NO :29160285)	SMM/ELS/TKD	48	SET	within 3 months after 01.04.17.
	Total Quantity	48		

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/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/20.16.4143
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
MAINT. KIT FOR 2A 320D COMPRESSOR. TO FTRTIL PART NO. F TOO50398-165 CONSISTS OF 21 ITEMS 39 NOS. AS PER ANNEXUE ATTACHED.(PL NO :29510030)	SMM/ELS/TKD	20	SET	within 4 months
	Total Quantity	20		

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/20.16.4146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :164800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CYL. ROLLER BEARING FOR 3-PHASE TRACTION MOTOR TYPE 6FRA 6068 OF WAP7/WAG-9 LOCOS CONSISTING OF (1) DE SIDE BEARING NU-2236 C-4 AS PER ABB PRODUCT NO. 3 EHM620747P0256 (2) NDE SIDE BEARING NJ-320EC-4 AND THRUST COLLER AS PER ABB PRODUCT NO. 3EHM 620747P0340 & 3EHM 620747P0341. Qty-01 Nos EACH, MAKE SKF OR FAG ONLY(PL NO :29030020)	SMM/ELS/TKD	73	NOS.	within 4 months
	Total Quantity	73		

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/20.16.4176
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28600

Description	Consignee	Quantity	Unit	Dely Terms .
Must change spares for tread brake unit for WAG-9, WAP-7 TO FTRTIL Part No. 790 740 251 As per Attached Annexure. "A". NOTE- supplier to mention/print date of manufacturing on item/packing & item to be supplied within 60 days of manufacturing.(PL NO :29160613)	SMM/ELS/TKD	15	SET	within 4 months
	Total Quantity	15		

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/20.16.4183
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32400

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF CONDITION BASED ITEMS FOR TREAD BRAKE UNIT -790 640 214 (consisting 05 ITEMS 48 Nos.) 1.Sr.No., 2.Description, 3.FTRTIL Part No., 4.Qty/SET. 1. Front guide Bush- 1741002002, Qty. 12, 2. Rear Guide bush- 1741005001, Qty. 12, 3. Cylinder liner- 1741044004, Qty. 12 , 4. Ratchet Pin- 1165018002, Qty. 08, 5. Ratchet wheel unit- 1165409001, Qty. 04. (TOTAL 48 NOS.)(PL NO :29161058)	SMM/ELS/TKD		3 SET	within 2 months
	Total Quantity		3	

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/20.16.4327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28600

Description	Consignee	Quantity	Unit	Dely Terms .
OVERHAULING SPARES FOR KNORR MAKE PEC7 TBU/PBU FOR WAG-9/WAP-7 LOCOMOTIVES CONSISTS OF 63 ITEMS 1156 NOS AS PER KBI ANNEXURE.(Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date) (PL NO :29160984)	SMM/ELS/TKD Total Quantity	3 3	SET	within 4 months

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/20.16.4353
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7600

Description	Consignee	Quantity	Unit	Dely Terms .
AAL Pt.No.HHIE 180912, INVERTER GATE DRIVER CARD.(PL NO :25748075)	SMM-D(ELS) ITARSI	1	NOS.	within 3 months
	SMM-D(ELS) NEW KATNI JN	1	NOS.	within 3 months
	Total Quantity	2		

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/20.16.4387
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18400

Description	Consignee	Quantity	Unit	Dely Terms .
Pulse Probe Comb AAL Pt.No. 5.8600.120/31.(PL NO :25208160)	SMM-D(ELS)	19	NOS.	within 4 months
	ITARSI			
	SMM-D(ELS)	13	NOS.	within 4 months
	NEW KATNI JN			
	SMM/ELS/TKD	9	NOS.	within 4 months
	Total Quantity	41		

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/30.16.1128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34700

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) Material as per RDSO Specification No. CK-607 (Rev. 2 of December-2015)(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL	15	SET	Within 04 months.
	Total Quantity	15		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1406
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
Key for Brake shoe to drg. no.- EMU-3-1-005, Alt.- 4 & e.(PL NO :33140601)	DY.CMM-D(CRWS) BHOPAL	16379	NOS.	Within 04 months.
	Total Quantity	16379		

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/38.16.1698
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7200

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pin for antitheft cotter pin to Drg. No SK-62724, Item 4, Alt-24 or Latest. RDSO STR No WD-70-BD-10, Rev.-1(PL NO :38980587)	DY.CMM/KOTA	175	NOS.	AFTER 01.04.2017 BUT BEFORE 30.04.2017
	Total Quantity	175		

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/38.16.1798
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49700

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)	454	NOS.	After 01.04.2017 but before 30.04.2017
	NEW KATNI JN	2765	NOS.	
	DY.CMM/KOTA			
	Total Quantity	3219		

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/38.16.2335
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
Shackle for BVZT wagon to RDSO DRG.NO.SK-79562, Alt-8 or as applicable on the date of tender opening, Item-6.(PL NO :38107211)	DY.CMM/KOTA	850	NOS.	WITHIN 120 DAYS
	Total Quantity	850		

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/38.16.2337
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :194000

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for CBC to Drg. No SK-62724, Item 2, Alt-23 or Latest. RDSO STR No WD-70-BD-10, Rev.-1SK-62724, Item 2, Alt-23STR No WD-70-BD-10, Rev.-1(PL NO :38989311)	DY.CMM/KOTA	1200	NOS.	WITHIN 90-120 DAYS.
	Total Quantity	1200		

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/38.16.2418
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33400

Description	Consignee	Quantity	Unit	Dely Terms .
BRAKE CYLINDER 300 MM COMPLETE FOR AIR BRAKE ON FREIGHT STOCK TO R.D.S.O'S DRG. NO. WD-92051-S-11, ALT.NO.-3 (THREE) OR LATEST.(PL NO :38163615)	DY.CMM/KOTA	318	NOS.	AFTER 01.04.2017 BUT BEFORE 30.04.2017
	Total Quantity	318		

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/38.16.4125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :226100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	720 1174	NOS. NOS.	After 01.04.2017 @ 300 nos per months
	Total Quantity	1894		

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.
10. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.4171
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :110600

Description	Consignee	Quantity	Unit	Dely Terms .
Lock Lift Lever assembly for H.T.CBC RDSO Drg No.SK-62724 Alt.23 or latest item no.5,6,7,16 & 17 Confirming to STR No.48- BD-08 with latest amendments.(PL NO :38136065)	AMM-D(BOXN)	1950	NOS.	
	NEW KATNI JN	8240	NOS.	
	DY.CMM/KOTA	55	NOS.	
	SMM-D(D)			
	ITARSI	91	NOS.	AFTER 01/04/2017 BUT BEFORE 30/06/2017
	SMM-D(D) NEW KATNI JN	41	NOS.	
	Total Quantity	10377		

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.
- 10.. 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.
11. QTY. of DSL/NKJ, DSL/ET & BOX-N/NKJ will be taken at BOX-N/NKJ Depot and QTY. of WRS/Kota & ELS/TKD will be taken at WRS/Kota Depot.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.16.8036
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
3 Core 95 Sq mm Cross Linked Polyethylene (XLPE) Insulated PVC sheathed Armoured with galvanised steel wire with Aluminium conductor suitable for rated voltage at 11000 Volts confirming to IS : 7098/II/85.	SE/Ele/Cons/HQ /JBP	1500	MTR	Within 02-03 months.
	Total Quantity	1500		

1. INSPECTION BY RITES.
2. Bill paying officer DY.FA&CAO/C/JBP and Passing officer EEE/C/JBP.
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
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. 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.
8. 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.
9. IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.5002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 2500/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
PVC INSULATED ARMORED, UNSCREENED, UNDERGROUND RAILWAY SIGNALLING CABLE OF SIZE 24 CORE X 1.5 SQMM CONFIRMING TO RDSO SPECIFICATION No. IRS: S-63/2014 (REV.4.0) OR LATEST.	SSE/SIG/C/KTT SSE/SIG/KTT NORTH	59 40 Total Quantity	KM KM	WITHIN 03 TO 04 MONTHS.

[1]INSPECTION BY RDSO.

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

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

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

[5] Firm has to submit their offer as per description and specification mentioned in the tender vague/ incomplete offers are likely to be ignored without any reference.

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

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

[12] Price variation clause shall be strictly as per ANNEXURE-I enclosed.

[13] Firm please note that evaluation will be based on the item as a whole for full tendered quantity for all consignees i.e. total value wise together duly adjusting the price with PVC as per tender condition.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.16.5025
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :150100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of Shunt LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	SSE/SIG/C/BPL	117	NOS.	03 TO 04 MONTHS.
	SSE/SIG/C/KTE	15	NOS.	
		62	NOS.	
		30	NOS.	
	SSE/SIG/C/KTT	175	NOS.	
	SSE/SIG/M/JBP	6	NOS.	
	SSE/SIG/S/BPL	150	NOS.	
	Total Quantity	555		
Supply of Route LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	SSE/SIG/C/BPL	115	NOS.	03 TO 04 MONTHS.
	SSE/SIG/C/KTE	15	NOS.	
		165	NOS.	
		15	NOS.	
	SSE/SIG/C/KTT	145	NOS.	
	SSE/SIG/S/BPL	139	NOS.	
	Total Quantity	594		
Supply of Calling on LED Signal lighting unit 110 V AC in existing CLS housing and compatible with AC LED ECR as per RDSO Spec. No: RDSO/SPN/153/2011 rev. 4.1 draft or latest.	SSE/SIG/C/BPL	31	NOS.	03 TO 04 MONTHS.
	SSE/SIG/C/KTE	3	NOS.	
		20	NOS.	
	SSE/SIG/S/BPL	67	NOS.	
	Total Quantity	121		

[1] INSPECTION BY RDSO.

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

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

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

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

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

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

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

[9] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

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

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.16.2416
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :29900

Description	Consignee	Quantity	Unit	Dely Terms .
LEATHER HAND GLOVES FOR WELDERS, LH & RH TO IS:2573/1986 (RE-AFFIRMED 2003) SIZE 400 MM TYPE- 1.(PL NO :75208118)	AMM-D(BOXN) NEW KATNI JN	1500	PAIRS	3-4 months
	DYCOMM- D(CRWS) BHOPAL	14848	PAIRS	3-4 months
	SMM-D(D) ITARSI	130	PAIRS	3-4 months
	SMM-D(D) NEW KATNI JN	120	PAIRS	3-4 months
	SMM- D(GSD)BPL	1153	PAIRS	3-4 months
	Total Quantity	17751		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.16.1100
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :148900

Description	Consignee	Quantity	Unit	Dely Terms .
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO.: 06. (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315264)	AMM-D(BOXN)	770	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	708	PAIRS	
	DYCMM-D(CRWS)	652	PAIRS	WITHIN 04 MONTHS
	BHOPAL			
	SMM-D (ELS)	101	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	200	PAIRS	WITHIN 04 MONTHS
	ITARSI			
	SMM-D(D) NEW	250	PAIRS	WITHIN 04 MONTHS
KATNI JN				
SMM-D(ELS)	168	PAIRS		
ITARSI				
SMM/ELS/TKD	117	PAIRS		
	Total Quantity	2966		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 07 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315276)	AMM-D(BOXN)	1606	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	780	PAIRS	
	DYCMM-D(CRWS)	767	PAIRS	
	BHOPAL			
	SMM-D (ELS)	180	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	425	PAIRS	WITHIN 04 MONTHS
	ITARSI			
	SMM-D(D) NEW	500	PAIRS	WITHIN 04 MONTHS
KATNI JN				
SMM-D(ELS)	264	PAIRS		
ITARSI				
SMM/ELS/TKD	257	PAIRS		
	Total Quantity	4779		
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 08 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315288)	AMM-D(BOXN)	1642	PAIRS	
	NEW KATNI JN			
	DY.CMM/KOTA	499	PAIRS	
	DYCMM-D(CRWS)	526	PAIRS	
	BHOPAL			
	SMM-D (ELS)	197	PAIRS	
	NEW KATNI JN			
	SMM-D(D)	450	PAIRS	WITHIN 04 MONTHS
	ITARSI			
	SMM-D(D) NEW	600	PAIRS	WITHIN 04 MONTHS
KATNI JN				
SMM-D(ELS)	185	PAIRS		
ITARSI				

	SMM/ELS/TKD	280 PAIRS	
	Total Quantity	4379	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 09 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315290)	AMM-D(BOXN)	606 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	140 PAIRS	
	DYCMM-D(CRWS)	247 PAIRS	
	BHOPAL		
	SMM-D (ELS)	67 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	100 PAIRS	WITHIN 04 MONTHS
	ITARSI		
	SMM-D(D) NEW	160 PAIRS	WITHIN 04 MONTHS
KATNI JN			
SMM-D(ELS)	88 PAIRS		
ITARSI			
SMM/ELS/TKD	120 PAIRS		
	Total Quantity	1528	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 10 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79315306)	AMM-D(BOXN)	139 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	20 PAIRS	
	DYCMM-D(CRWS)	34 PAIRS	
	BHOPAL		
	SMM-D (ELS)	13 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	30 PAIRS	WITHIN 04 MONTHS
	ITARSI		
	SMM-D(D) NEW	30 PAIRS	WITHIN 04 MONTHS
KATNI JN			
SMM-D(ELS)	12 PAIRS		
ITARSI			
SMM/ELS/TKD	37 PAIRS		
	Total Quantity	315	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 05 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy	AMM-D(BOXN)	189 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	274 PAIRS	
	DYCMM-D(CRWS)	218 PAIRS	
	BHOPAL		
	SMM-D (ELS)	30 PAIRS	
	NEW KATNI JN		
	SMM-D(D)	30 PAIRS	WITHIN 04 MONTHS
ITARSI			
SMM-D(D) NEW		WITHIN 04 MONTHS	

CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316013)	KATNI JN	150 PAIRS	
	SMM-D(ELS)	58 PAIRS	
	ITARSI		
	SMM/ELS/TKD	48 PAIRS	
	Total Quantity	997	
Industrial Safety Footwear confirming to IS-15298 (part-2), 2002 with amendment no. 1 or latest, classification-1 of table 1, design-"A" of figure 1, black upper leather, out sole made of polyurethane having resistance to acid, alkali, oil and water, without nail. Each safety shoe shall be clearly marked with ISI mark at suitable place. Sizes of footwear as per English version. SIZE NO: 11 (Shoes required for the Consignee of Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal are Design B instead of design A.)(PL NO :79316025)	AMM-D(BOXN)	36 PAIRS	
	NEW KATNI JN		
	DY.CMM/KOTA	4 PAIRS	
	SMM-D(D)	5 PAIRS	WITHIN 04 MONTHS
	ITARSI		
	SMM-D(D) NEW	20 PAIRS	WITHIN 04 MONTHS
	KATNI JN		
SMM/ELS/TKD	6 PAIRS		
Total Quantity	71		

1-INSPECTION BY RITES. 2. Manufacturers having valid and current License from Bureau of Indian Standards are required to upload copy of the same in IREPS or submit within 10 working days from the date of tender opening. 3. Packing: Footwear shall be placed in polythene covers and then packed in card box pair wise duly printed the size and finally packed in suitable cardboard/deal wood boxes to avoid damages during transit. 4. Identification Mark: Manufacture Name, Year, Month of manufacturing & Sizes of shoes to be embossed on sole. 5. 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. 6. All tenderers are required to quote the rate for Dy CMM/WRS/Kota and Dy CMM/CRWS/Bhopal for Design B and OTHER DEPOTS for Design A.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.8014
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of set of grease gun with grease filling as per annexure-I. Make: Lincoln, penta, pax, Groz, Samoa or similar.	Sr.Section Engineer (Elect. Constn) BPL	4	SET	Within 03 months
	Total Quantity	4		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Firm's other than OEM have to submit authorisation certificate applicable on TOD otherwise their offer shall be sumarily rejected.[2]INSPECTION BY RITES.[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.[4]Warranty- 24 months from the date of commissioning.[5]M&P conditions are applicable as per IREPS WCR Annexure-B.[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.16.8017
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Procurement of docking station (diagnostic tools), as per specification No. CLW/ES/3/0527 issued on january 2012	SR.SECTION ENGINEER/ELS/ ITARSI	1	NOS.	Within 3 months
	Total Quantity	1		

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Firm's other then OEM have to submit authorisation certificate applicable on TOD otherwise their offer shall be sumarily rejected.[2]INSPECTION BY RITES.[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.[4]Warranty- 24 months from the date of commissioning.[5]M&P conditions are applicable as per IREPS WCR Annexure-B.[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.[10]IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps ref.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 24-JAN-17
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :86400

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

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