

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, invites electronic tenders for the following items.

Tender No :	25162175 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR) :	40900.00
Date/time of uploading :	24-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	Consignee
Delivery Schedule :	WITHIN 6 MONTHS.		
Payment Terms :	95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer, and balance 5 percent on acceptance of material.		
Tender Title :	KIT MAIN BEARING.		
Instructions/Remarks :	1. THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.3 SR. NO.19 WHICH VALID FOR ONE YEAR.		
	2. RATE OF ONE U.S.DOLLAR IS RS.67.1150 AS ON 14.3.2017 FIRM TO PAY EARNEST MONEY IN RS.40875/-, OR IN US D IS 610. AND TENDER DOCUMENT COST IN RS. 500/- OR IN US D 15.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16060830	KIT MAIN BEARING TO EMD PART NO 40017536 DLW PT NO.16060830	12	Set	SMM-D(D)PUNE
2	16060830	KIT MAIN BEARING TO EMD PART NO 40017536 DLW PT NO.16060830	5	Set	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	CONSIGNEE AFTER RECEIPT OF MATERIAL.
2	Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in" important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/35627.pdf	Agformnew
2	/ireps/upload/files/<oid>/35631.pdf	general conditions of contract
3	/ireps/upload/files/<oid>/35635.pdf	Important term and conditions of tender updated ia
4	/ireps/upload/files/<oid>/35639.pdf	Instruction of tender
5	/ireps/upload/files/<oid>/35644.pdf	IRS conditions of contact
6	/ireps/upload/files/<oid>/35646.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	46468	EMD LOCOMOTIVE TECHNOLOGIES PVT.LTD.-NOIDA
3	63504	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT

4	MIBA BEARINGS, OH 43756 USA
5	NEW KESSELER ENGG. PVT. LTD., NEW DELHI

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No :	25162128 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 15)	Earnest Money (INR):	7182.00 (USD 110)
Date/time of uploading :	27-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	MITES

Delivery Schedule : WITHIN 6 MONTHS.

Payment Terms : 100 percent on receipt and acceptance of material by consignee.

Tender Title : Duct Air Flexible

Instructions/Remarks : THIS ITEM IS RESTRICTED TO RDSO/DLW/DMW APPROVED SOURCES ONLY WHICHEVER IS APPLICABLE AT THE TIME OF TENDER OPENING ONLY.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17031904	DUCT AIR FLEXIBLE EMD PT NO 40045237 DLW PT NO 17031904.	26	Nos.	SMM-D(D)PUNE
2	17031904	DUCT AIR FLEXIBLE EMD PT NO 40045237 DLW PT NO 17031904.	14	Nos.	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6. Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RDSO/RITES
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "Important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34583.pdf	General Condition of Contract
2	/ireps/upload/files/<oid>/34586.pdf	Important Terms and Conditions
3	/ireps/upload/files/<oid>/34587.pdf	Instructions of Tenders.
4	/ireps/upload/files/<oid>/34589.pdf	IRS Condition of Contract.
5	/ireps/upload/files/<oid>/34598.pdf	GLOBAL TENDER CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	84736	BASANT RUBBER FACTORY PVT LTD-MUMBAI
2		BURNES MACHINE COMPANY, CANADA
3	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
4	2349	PRAG INDUSTRIES (INDIA) PVT. LTD.-LUCKNOW

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25162087 (Global Open) Evaluation Criteria : Total-Value-Wise
 Tender Doc. Cost (INR): 500.00 (USD 15) Earnest Money (INR): 8060.00 (USD 120)
 Date/time of uploading : 27-MAR-17 Tender Closing Date Time : 02/05/17 11:30
 Pre-Bid Query Date Time : Not applicable Bidding System : Single Bid System
 Validity of Offer(Days): 60 Inspection Agency : RITES
 Delivery Schedule : WITHIN 6 MONTHS.
 Payment Terms : 100 percent on receipt and acceptance of material by consignee.
 Tender Title : BUSHING ARM

Instructions/Remarks : 1. THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.38 SR. NO.4 WHICH VALID FOR ONE YEAR.
 2. RATE OF ONE U.S.DOLLAR IS RS.67.1150 AS ON 14.3.2017 FIRM TO PAY EARNEST MONEY IN RS.8055/-, OR IN US D IS 120. AND TENDER DOCUMENT COST IN RS. 500/- OR IN US D 15.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16150168	BUSHING ARM TO EMD PART NO 9571921 DLW PART NO.16150168.	651	Nos.	SMM-D(D)PUNE
2	16150168	BUSHING ARM TO EMD PART NO 9571921 DLW PART NO.16150168.	108	Nos.	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6. Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RITES
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/35535.pdf	General Condition of Contract.
2	/ireps/upload/files/<oid>/35538.pdf	Important Terms and Conditions
3	/ireps/upload/files/<oid>/35542.pdf	Instructions of Tenders.
4	/ireps/upload/files/<oid>/35543.pdf	IRS Condition of Contract.
5	/ireps/upload/files/<oid>/35545.pdf	GLOBAL TENDER CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:3634	BENARA AUTOMOTIVES PVT. LTD.-AGRA
2	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
3	:63504	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No :	25163278 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 15)	Earnest Money (INR) :	385.00 (USD 10)
Date/time of uploading :	24-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	Consignee

Delivery Schedule : within 6 months.

Payment Terms : 100 percent on receipt and acceptance of material by consignee.

Tender Title : SIGHT GLASS

Instructions/Remarks : THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.27 SR. NO.185 WHICH VALID FOR ONE YEAR.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17456022	SIGHT GLASS FOR WATER EXPANSION TANK 3/4 OD X 19-1/2 long PL No. 17456022 EMD Part No 9538379. Note : This item is restricted to DLW approved sources only.	9	Nos.	AMM-D(D) KALYAN
2	17456022	SIGHT GLASS FOR WATER EXPANSION TANK 3/4 OD X 19-1/2 long PL No. 17456022 EMD Part No 9538379.	23	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 4.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	consignee after receipt of material.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34563.pdf	General Condition of Contract.
2	/ireps/upload/files/<oid>/34564.pdf	Important Terms and Conditions
3	/ireps/upload/files/<oid>/34566.pdf	Instructions of Tenders
4	/ireps/upload/files/<oid>/34569.pdf	IRS Condition of Contract
5	/ireps/upload/files/<oid>/34571.pdf	GLOBAL TENDER CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	2245	MIDLANDS AND CO.-KOLKATA
3		ELECTRO MECH, DELHI
4	6503	H.K.COMPANY-KOLKATA

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, invites electronic tenders for the following items.

Tender No :	25162223C (Global Open)	Evaluation Criteria : Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 15)	Earnest Money (INR): 13130.00 (USD 200)
Date/time of uploading :	24-MAR-17	Tender Closing Date Time : 02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System : Single Bid System
Validity of Offer(Days) :	60	Inspection Agency : RDSO-QA
Delivery Schedule :	WITHIN 6 MONTHS.	
Payment Terms :	95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer, and balance 5 percent on acceptance of material.	
Tender Title :	BULL GEAR	
Instructions/Remarks :	THIS IS A SAFETY ITEM.	

THIS ITEM IS RESTRICTED TO RDSO/DLW/DMW APPROVED SOURCES ONLY WHICHEVER IS APPLICABLE AT THE TIME OF TENDER OPENING ONLY.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	18440022	BULL GEAR 90 TEETH CASE HARDENED FOR WDG4 EMD LOCO TO DLW PART NO 18440022 AND EMD PART NO 40074148. EMD SPEC NO. EMS 157, STR NO. MP.STR.EM.04.11.11 REV.00 FEB.2012 THIS ITEM IS RESERVED FOR PROCUREMENT FROM RDSO APPROVED SOURCES ONLY	4	Nos.	DYCOMM(M) PAREL

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RDSO/RITES
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34837.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34838.pdf	Important term and conditions of tender updated ia
3	/ireps/upload/files/<oid>/34839.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34841.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34843.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:17001	BHEL-BHOPAL
2	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
3	:46468	EMD LOCOMOTIVE TECHNOLOGIES PVT.LTD.-NOIDA

4	:2589	MACO CORPORATION INDIA PRIVATE LTD-Kolkata
5	:4267	KIRLOSKAR PNEUMATIC CO LTD,-PUNE
6	:16024	RESEARCH DEV AND MFG CORPORATION-BANGALORE
7	:23191	TRINA NRE TRANSPORTATION LIMITED-Bahadurgarh

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No :	25165211 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR):	500.00 (USD 15)	Earnest Money (INR):	19260.00 (USD 290)
Date/time of uploading :	27-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days):	60	Inspection Agency :	Consignee

Delivery Schedule : WITHIN 6 MONTHS.

Payment Terms : 100 percent on receipt and acceptance of material by consignee.

Tender Title : VALVE ASSY CYLINDER AND KIT CYLINDER HEAD

Instructions/Remarks : THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.20 SR. NO.26 WHICH VALID FOR ONE YEAR.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16240133	VALVE ASSY CYLINDER TEST TO EMD PART NO.40035242 DLW PT.NO.16241137 [DLW INDENT ITEM]	47	Nos.	SMM-D(D)PUNE
2	16350042	KIT CYLINDER HEAD TEST VALVE TO EMD PART NO 40036607.	9	Nos.	AMM-D(D) KALYAN
3	16350042	KIT CYLINDER HEAD TEST VALVE TO EMD PART NO 40036607.	55	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	Consignee after receipt of material.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/35618.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/35619.pdf	Important term and conditions of tender updated Ia
3	/ireps/upload/files/<oid>/35621.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/35623.pdf	IRS conditions of contact
5	/ireps/upload/files/<oid>/35624.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:12027	ABHAYA PRECISION INDUSTRIES PVT LTD-KOLKATA
2		ASA ENGINEERS P.LTD., GHAZIABAD
3	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
4	:45123	LOHIA CORP LIMITED-KANPUR

5	4895	TRIDENT AUTOCOMPONENTS PRIVATE LIMITED-KANPUR 208022
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TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25162107 (Global Open) Evaluation Criteria : Total-Value-Wise
 Tender Doc. Cost 500.00 (USD 10) Earnest Money 5050.00 (USD 80)
 (INR): (INR):
 Date/time of uploading : 23-MAR-17 Tender Closing Date Time : 02/05/17 11:30
 Pre-Bid Query Date Time : Not applicable Bidding System : Single Bid System
 Validity of Offer(Days) : 60 Inspection Agency : RITES
 Delivery Schedule : WITHIN 6 MONTHS.
 Payment Terms : 95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer and balance 5 percent on acceptance of material.
 Tender Title : GASKET HAND HOLE COVER
 Instructions/Remarks : 1. THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.43 SR. NO.6 OF AIR SYSTEM WHICH VALID FOR ONE YEAR.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16170118	GASLET HAND HOLE COVER TO EMD PT. NO. 8291349 DLW PT. NO. 16170118.	799	Nos.	SMM-D(D)PUNE
2	16170118	GASLET HAND HOLE COVER TO EMD PT. NO. 8291349 DLW PT. NO. 16170118.	248	Nos.	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	INSPECTION BY RITES.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34872.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34873.pdf	Important term and conditions of tender updated la
3	/ireps/upload/files/<oid>/34874.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34875.pdf	IRS conditions of contact
5	/ireps/upload/files/<oid>/34876.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	:1153	JBM INDUSTRIES LIMITED-FARIDABAD
3	:6287	SAWALKA KEL PVT. LTD.

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25163335 (Global Open) Evaluation Criteria : Total-Value-Wise
 Tender Doc. Cost (INR) : 500.00 (USD 15) Earnest Money (INR) : 220.00 (USD 5)
 Date/time of uploading : 22-MAR-17 Tender Closing Date Time : 02/05/17 11:30
 Pre-Bid Query Date Time : Not applicable Bidding System : Single Bid System
 Validity of Offer(Days) : 60 Inspection Agency : Consignee
 Delivery Schedule : WITHIN 6 MONTHS.
 Payment Terms : 100 percent on receipt and acceptance of material by consignee.
 Tender Title : GASKET FLEX

Instructions/Remarks THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.36 SR. NO.82 WHICH VALID FOR ONE YEAR.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17272488	GASKET FLEX - 1 TO EMD PT NO.8479544 EMD Part No: 8479544 PL No: 17272488.	70	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 4. Firm should upload tender specific authorization letter from OEM. 5.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	Consignee after receipt of material.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34934.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34935.pdf	Important term and conditions of tender updated la
3	/ireps/upload/files/<oid>/34937.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34938.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34940.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	:88585	J J HYDRAULICS
3	:3728	VIKRANT ENGINEERING WORKS-KOLKATA
4	:2381	OMEX ENGINEERING INDUSTRIES-Hapur

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25162123B (Global Open) Evaluation Criteria : Total-Value-Wise
 Tender Doc. Cost (INR) : 500.00 (USD 10) Earnest Money (INR) : 925.00 (USD 15)
 Date/time of uploading : 23-MAR-17 Tender Closing Date Time : 02/05/17 11:30
 Pre-Bid Query Date Time : Not applicable Bidding System : Single Bid System
 Validity of Offer(Days) : 60 Inspection Agency : RDSO-QA

Delivery Schedule : WITHIN 6 MONTHS.

Payment Terms : 100 percent on receipt and acceptance of material by consignee.

Tender Title : KIT WATER PUMP

Instructions/Remarks : 1. THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.28 SR. NO.201 WHICH VALID FOR ONE YEAR.

2. RATE OF ONE U.S.DOLLAR IS RS.67.1150 AS ON 14.3.2017 FIRM TO PAY EARNEST MONEY IN RS.925/-, OR IN US D IS 15. AND TENDER DOCUMENT COST IN RS. 500/- OR IN US D 15.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16070124	Kit water pump repair to EMD part no.40000927 DLW part no.16070124 consisting of 9 items as per list given below: 1.Retainer water pump seal to EMD part no.9529473 QTY.PER KIT-1NO. 2.Seal..water pump-Outer to EMD part no.9526863 QTY.PER KIT-1NO. 3.Seal..water pump-Inner to EMD part no.9529199 QTY.PER KIT-1NO. 4.Bushing..water pump stationary to EMD part no.8052224 QTY.PER KIT-1NO. 5.Gasket..water pump housing to support to EMD part no.8209776 QTY.PER KIT-1NO.	4	Nos.	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 4. Firm should upload tender specific authorization letter from OEM. 5.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RDSO/RITES
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34803.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34806.pdf	Important term and conditions of tender updated ia
3	/ireps/upload/files/<oid>/34810.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34811.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34816.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	62010	SHAKTHI TECH MANUFACTURING INDIA PRIVATE LIMITED-COIMBATORE

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, invites electronic tenders for the following items.

Tender No :	25162065 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 10)	Earnest Money (INR) :	4260.00 (USD 70)
Date/time of uploading :	23-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	MITES
Delivery Schedule :	WITHIN 6 MONTHS.		
Payment Terms :	95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer and balance 5 percent on acceptance of material.		
Tender Title :	GASKET EXPANTION JOINT		
Instructions/Remarks :	THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.30 SR. NO.276 WHICH VALID FOR ONE YEAR.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16170490	GASKET EXPANSION JOINT TO EMD PT. NO. 40026937 DLW PT. NO.16170490.	130	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	MITES
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in" important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34860.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34862.pdf	Important term and conditions of tender updated la
3	/ireps/upload/files/<oid>/34863.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34865.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34866.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1		FEDERAL MOGUL, USA
2	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
3	:3728	VIKRANT ENGINEERING WORKS-KOLKATA

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No :	25162089 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 15)	Earnest Money (INR) :	2370.00 (USD 35)
Date/time of uploading :	23-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	Consignee
Delivery Schedule :	WITHIN 6 MONTHS.		
Payment Terms :	100 percent on receipt and acceptance of material by consignee.		
Tender Title :	MOTOR DISCHARGE		
Instructions/Remarks :	THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.46 SR. NO.1(GENERATORS, MOTORS & CAB Heater) WHICH VALID FOR ONE YEAR.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17050054	MOTOR DISCHARGE TO EMD PART NO 2804094.	1	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	CONSIGNEE AFTER RECEIPT OF MATERIAL.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34923.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34924.pdf	Important term and conditions of tender updated Ia
3	/ireps/upload/files/<oid>/34927.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34929.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34931.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:3817	DAULAT RAM ENGINEERING SERVICES PVT. LTD.-BHOPAL
2	:41015	DAYTON PHOENIX GROUP INC-DAYTON
3	:8832	ELGI ELECTRIC AND INDUSTRIES LIMITED-COIMBATORE
4	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
5	:1352	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, invites electronic tenders for the following items.

Tender No : 25163377 (Global Open)	Evaluation Criteria : Total-Value-Wise	
Tender Doc. Cost (INR) : 500.00 (USD 10)	Earnest Money (INR): 600.00 (USD 10)	
Date/time of uploading : 23-MAR-17	Tender Closing Date Time : 02/05/17 11:30	
Pre-Bid Query Date Time : Not applicable	Bidding System : Single Bid System	
Validity of Offer(Days) : 60	Inspection Agency : Consignee	
Delivery Schedule : WITHIN 6 MONTHS.		
Payment Terms : 100 percent on receipt and acceptance of material by consignee.		
Tender Title : KIT GASKET LUBE OIL		
Instructions/Remarks THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.47 SR. NO.3 of LUB OIL SYSTEM WHICH VALID FOR ONE YEAR.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16171410	KIT GASKET LUBE OIL AND PISTON COOLING PUMP EMD Part No. 9580728 PL No 16171410.	6	Nos.	AMM-D(D) KALYAN
2	16171410	KIT GASKET LUBE OIL AND PISTON COOLING PUMP EMD Part No. 9580728 PL No 16171410	10	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 4. Firm should upload tender specific authorization letter from OEM. 5.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	Consignee after receipt of material.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in" important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34948.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34951.pdf	Important term and conditions of tender updated la
3	/ireps/upload/files/<oid>/34954.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34957.pdf	IRS conditions of contract
5	/ireps/upload/files/<oid>/34960.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	:62010	SHAKTHI TECH MANUFACTURING INDIA PRIVATE LIMITED-COIMBATORE
3	:16712	DEL PD PUMPS AND GEARS PVT.LTD.-SURENDRANAGAR
4	:2589	MACO CORPORATION INDIA PRIVATE LTD-Kolkata

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No :	25162009 (Global Open)	Evaluation Criteria :	Total-Value-Wise
Tender Doc. Cost (INR) :	500.00 (USD 15)	Earnest Money (INR):	14600.00 (USD 220)
Date/time of uploading :	27-MAR-17	Tender Closing Date Time :	02/05/17 11:30
Pre-Bid Query Date Time :	Not applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Inspection Agency :	RDSO-QA
Delivery Schedule :	WITHIN 6 MONTHS.		
Payment Terms :	95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer, and balance 5 percent on acceptance of material		
Tender Title :	SPRING RUBBER ASSEMBLY		
Instructions/Remarks :	THIS ITEM IS RESTRICTED TO RDSO/DLW/DMW APPROVED SOURCES ONLY WHICHEVER IS APPLICABLE AT THE TIME OF TENDER OPENING ONLY.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17020293	SPRING RUBBER ASSEMBLY TO EMD PART NO 40075328 DLW PT NO 17020293.	29	Nos.	SMM-D(D)PUNE
2	17020293	SPRING RUBBER ASSEMBLY TO EMD PART NO 40075328 DLW PT NO 17020293.	15	Nos.	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RDSO/RITES
2	1) This Railway reserves the right to order entire qty or bulk qty on approved source. The Status of firm shall be reckoned as on date tender opening and not thereafter unless case of downgrading removal/suspension/banning. 2) In case of transportation by rail through passenger train payment terms 90 percent, 95 percent and 98 percent against proof of dispatch and inspection certificate is not acceptable, payment will be made against receipted challan only. (3) Reimbursement of turnover tax/ surcharge on sales tax will be made only against documentary evidence along with bill by the supplier. 4) Firms should submit performance statement. (5) All payments will compulsory be made through Electronic Fund Transfer (EFT) scheme and vendors are required to register for this scheme.
3	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/34849.pdf	general conditions of contract
2	/ireps/upload/files/<oid>/34850.pdf	Important term and conditions of tender updated ia
3	/ireps/upload/files/<oid>/34852.pdf	Instruction of tender
4	/ireps/upload/files/<oid>/34856.pdf	IRS conditions of contact
5	/ireps/upload/files/<oid>/34858.pdf	GLOBAL CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:84736	BASANT RUBBER FACTORY PVT LTD-MUMBAI
2	:41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
3	:46468	EMD LOCOMOTIVE TECHNOLOGIES PVT.LTD.-NOIDA
4		LORD INDIA PRIVATE LTD, MUMBAI
5	:2349	PRAG INDUSTRIES (INDIA) PVT. LTD.-LUCKNOW
6		LORD CORPORATION, USA

TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25162064D (Global Open)	Evaluation Criteria : Total-Value-Wise
Tender Doc. Cost (INR) : 500.00 (USD 15)	Earnest Money (INR): 7810.00 (USD 120)
Date/time of uploading : 22-MAR-17	Tender Closing Date Time : 02/05/17 11:30
Pre-Bid Query Date Time : Not applicable	Bidding System : Single Bid System
Validity of Offer(Days) : 60	Inspection Agency : RITES
Port Consignee: smm d (d) Pune	
Delivery Schedule : Within 2 Months.	
Payment Terms : 95 percent against inspection certificate and receipted delivery challan duly certified by Gazzetted Officer and balance 5 percent on acceptance.	
Tender Title : Kit Repair air horn.	
Instructions/Remarks Please refer terms and conditions of "GLOBAL TENDER FOR EMD LOCOMOTIVE ITEMS" on "DOCUMENT ATTACHED COLUMN IN IREPS SYSTEM"	
NOTE-THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY.	

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17451243	Kit repair air horn consisting of following four items of DLW part no. and Drg. no.17451243 and 10585230 respectively. 1 Gasket -2nos/set sr.no.4 of DLW DRG.NO.10585230 2 Seal ring -2nos/set sr.no.5 of DLW DRG.NO.10585230 3 Diaphragm -4nos/set sr.no.7 of DLW DRG.NO.10585230 4 Gasket 2nos/set sr.no.11 of DLW DRG.NO.10585230 NOTE:THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY	35	Nos.	AMM-D(D) KALYAN
2	17451243	Kit repair air horn consisting of following four items of DLW part no. and Drg. no.17451243 and 10585230 respectively. 1 Gasket -2nos/set sr.no.4 of DLW DRG.NO.10585230 2 Seal ring -2nos/set sr.no.5 of DLW DRG.NO.10585230 3 Diaphragm -4nos/set sr.no.7 of DLW DRG.NO.10585230 4 Gasket 2nos/set sr.no.11 of DLW DRG.NO.10585230 NOTE:THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY	275	Nos.	SMM-D(D)PUNE

B. Eligibility Criteria

S.No.	Description
1	FOR Destination.

C. Special Conditions and Checklist for bidders

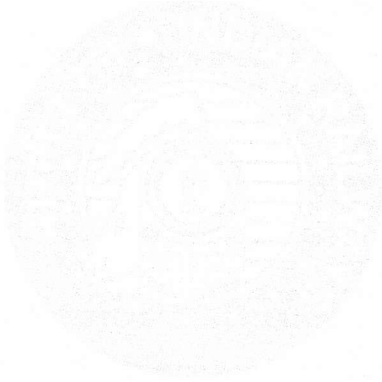
S.No.	Description
1	By RITES / By Consignee.
2	1] The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.[2] Have you attached any performance statements with your offer? [3] Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.
3	FOR Destination. 1]This Railway reserves the right to order entire qty or bulk qty on approved source. The Status of firm, shall be reckoned as on date tender opening and not thereafter unless case of downgrading removal/suspension/ banning. 2] In case of transportation by rail through passenger train payment terms 90 percent, 95 percent and 98 percent against proof of dispatch and inspection certificate is not acceptable, payment will be made against receipted challan only. 3] Reimbursement of turnover tax/ surcharge on sales tax will be made only against documentary evidence along with bill by the supplier. 4] Firms should submit performance statement. 5] All payments will compulsory be made through Electronic Fund Transfer [EFT] scheme and vendors are required to register for this scheme

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/33655.pdf	General Condition of Contract.
2	/ireps/upload/files/<oid>/33658.pdf	Important Terms and Conditions.
3	/ireps/upload/files/<oid>/33661.pdf	Instructions of Tenders.
4	/ireps/upload/files/<oid>/33665.pdf	IRS Condition of Contract.
5	/ireps/upload/files/<oid>/33668.pdf	Global Tender
6	/ireps/upload/files/<oid>/33673.pdf	Agreement Form

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	10744	ELECTROMECH-NEW DELHI
3	3054	PATRA AND CHANDA MFG. AND ENG. [INDIA] PVT. LTD.-HOWRAH
4	14082	TIRUPATI ENGINEERING WORKS-HOWRAH



TENDER SCHEDULE

STORES/CENTRAL RLY, for & on behalf of the President of India, Invites electronic tenders for the following items.

Tender No : 25165214 (Global Open) Evaluation Criteria : ~~Item Wise~~ *Total-Value wise*

Tender Doc. Cost (INR) : 500.00 (USD 10) Earnest Money (INR) : 590.00 (USD 10)

Date/time of uploading : 29-MAR-17 Tender Closing Date Time : 08/05/17 11:30

Pre-Bid Query Date Time : Not applicable Bidding System : Single Bid System

Validity of Offer (Days) : 60 Inspection Agency : Consignee

Delivery Schedule : within 6 months.

Payment Terms : 100 percent on receipt and acceptance of material by consignee.

Tender Title : GEAR TURBO CHARGER

Instructions/Remarks : THIS ITEM IS RESTRICTED TO DLW APPROVED SOURCES ONLY AS PER DLW VENDER DIRECTORY DT.8/7/2016 (VD2016_AMENDMENT 5 DT.02.01.2017 PAGE NO.45 SR. NO.6(for Gears) WHICH VALID FOR ONE YEAR.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	16140989	GEAR TURBO CHARGER DRIVE TO EMD PART NO.40001040 DLW PT.NO.16140989	1	Nos	AMM-D(D) KALYAN

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3 OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 4. Firm should upload tender specific authorization letter from OEM. 5.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	Consignee after receipt of material.
2	Important terms and conditions of tender:- Special tender condition:- Bulk purchase (Minimum 80 percent of net procurement quantity) will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in "important terms and conditions of tender" or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	/ireps/upload/files/<oid>/36428.pdf	General Condition of Contract.
2	/ireps/upload/files/<oid>/36429.pdf	Important Terms and Conditions.
3	/ireps/upload/files/<oid>/36430.pdf	Instructions of Tenders.
4	/ireps/upload/files/<oid>/36431.pdf	IRS Condition of Contract.
5	/ireps/upload/files/<oid>/36438.pdf	GLOBAL TENDER CONDITIONS

Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	41899	ELECTRO-MOTIVE DIESEL INC.-LAGRANGE
2	16024	RESEARCH DEV AND MFG CORPORATION-BANGALORE
3	22288	SHANTHI GEARS LIMITED-COIMBATORE
4	1844	SUPREME INDUSTRIAL WORKS-MUMBAI

5

Milwaukee Gear Company, INC, MILWAUKEE, USA

