WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/24/2012 for supply of Stores visit us at website www.wcr.indianrailways.gov.in

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

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

RECEIVED BEFORE DUE DATE AND TIME.

- 2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
- 3.Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
- 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.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/20.11.3061	Set of brush holder finger assly FOR TM TAO -659 A SET	130.000 SET	SMM-D(ELS) ITARSI	500 /-	13-JUN-12
		COMPRISING OF 06 ITEMS 126 NOS. AS PER RDSO 4505 (1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS (4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)	Total	130.000		
	AT/20.12.2856	Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2 (Rev-0) Aug-2004 or latest.(PL NO :25560803)	10.000 NOS. 10.000 NOS. 4.000 NOS.	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	1000 /-	13-JUN-12
			Total	24.000		
3 AT.	AT/30.11.1268	Non Asbestos based 'K' type High friction composit brake block to drg. noRDSO/SK-98066,alt.4 or	25580.000 NOS.	DY.CMM- D(CRWS) BHOPAL	2000 /-	13-JUN-12
		latest & RDSO Spcen C-9809 (Rev4) May-2009.(PL NO :30986916)	Total	25580.000		

Sr No	Tender No	Description	Quantity	Required At		
4	AT/50.11.8031	Supply of PVC insulated armored unscreened , underground railway	15.000 KM	SSE/SIG/C/BPL	2000/-	13-JUN-12
		signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.		15.000		
		Supply of PVC insulated armored	32.000 KM	SSE/SIG/C/BPL		
		unscreened, underground railway signaling cable size 9 Core X 1.5		32.000		
		sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.				
		Supply of PVC insulated armored	12.000 KM	SSE/SIG/C/KTT		
		unscreened, underground railway signaling cable size 9 Core X 1.5		12.000		
		sq. mm. As per RDSO				
		specification No.IRS:S-63/2007 (amendment-2). However, latest				
		amendment will be applicable at				
5	AT/50.11.8069	the time of supply. SWITCH BOARD CABLE	15.000 KM	SE/TELE/WKS/	150 /-	13-JUN-12
	,	TWISTED IN PAIR PVC		KTT	.007	
		INSULATED 5 PAIR/0.5 MM DIA CONFIRMING TO TEC SPECN.	Total	15.000		
		NO. GIR/WIR/06/03 OF MARCH				
		2002 WITH LATEST AMENDMENTS APPLICABLE AT				
		THE TIME OF OPENING OF				
6	AT/90 12 122/	TENDER. Computerised reservation ticket	17000.000 NOS.	SMM-	150 /-	13-JUN-12
U	A1/00.12.132-	with commericial advertisement		D(GSD)BPL	130/-	13-30IN-12
		the size of 18 cm X 10 cm in continuous stationery roll of 200	Total	17000.000		
		tickets to be printed on 119 +/- 5%				
		GSM. RFP bond paper having				
		special Railway watermark.Paper is to be confirmed by the IS-				
		1848/91. as per				
		specification/Drawing attached for advertised ticket with tender	•			
		documents.(PL NO :83075720)				
7	AT/90.11.1311	DENSIFIED RESIN IMPREGNATED COMPRESSED	14000.000 NOS.	DY.CMM- D(CRWS)	2000 /-	13-JUN-12
		PLYWOOD, SIZE: 2850 X 850 X		BHOPAL		
		12 MM THICK TO RDSO SPEC. NO. C-9407 (REV3) TYPE-II	Total	14000.000		
		(PLAIN BOARD).(PL NO				
		:93980346)				

Sr No	Tender No	Description	Quantity	Required At		
8	AT/90.12.1307	BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL	3712.000 NOS.	DY.CMM- D(CRWS) BHOPAL	2000 /-	13-JUN-12
		NO :93412642)	Total	3712.000		
		BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL	649.000 NOS.	DY.CMM- D(CRWS) BHOPAL		
		NO :93412654)	Total	649.000		

Tender No : AT/20.11.3061

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 500/
EMD Amount: 18200

Description	Consignee	Quantity Unit	Dely Terms .
Set of brush holder finger assly FOR TM TAO -659 A SET COMPRISING OF 06	SMM-D(ELS) ITARSI	130 SET	Within two months.
ITEMS 126 NOS. AS PER RDSO 4505 (1)SPRING DRUM WITH 10 NO HOLE=18 NOS (2)BRUSH HOLDER SPRING ASSLY=18 NOS (3)WASHER=36 NOS	Total Quantity	130	
(4)HELICAL WASHER=18 NOS (5)CIRCLIP=18 NOS (6)SPLIT PIN=18 NOS.(PL NO :25944344)			

- 1. Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8. INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.Bulk or entire quantity is to be reserved to procured from C.Railway approved sources only.

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.

Tender No: AT/20.12.2856

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 1000/
EMD Amount: 35500

Description	Consignee	Quantity Unit	Dely Terms .
Digital Notch indicator as per RDSO Specification No. ELRS/Spec/DNI/003-2	SMM-D(ELS) ITARSI	10 NOS.	Within two months.
(Rev-0) Aug-2004 or latest.(PL NO :25560803)	SMM-D(ELS) NEW KATNI JN	10 NOS.	Within two months.
,	SMM/ELS/TKD	4 NOS.	Within two months.
	Total Quantity	24	

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3. The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4. No excise duty and sale tax 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.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7. Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10. This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

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.

Tender No : AT/30.11.1268

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 175300

Description	Consignee	Quantity Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. noRDSO/SK-98066,alt.4 or latest & RDSO Spcen C-	DY.CMM- D(CRWS) BHOPAL	25580 NOS.	Within 03 months.
9809 (Rev4) May-2009.(PL NO :30986916)	Total Quantity	25580	

- 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
- 2. INSPECTION BY RDSO.
- 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
- 4. Bill paying officer is FA&CAO/WCR/JBP.
- 5. 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.
- 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. 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.
- 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 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.

Tender No : AT/50.11.8031

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 89500

Description	Consignee	Quantity Unit	Dely Terms .
Supply of PVC insulated armored unscreened, underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	SSE/SIG/C/BPL Total Quantity	15 KM 15	within 90 days.
Supply of PVC insulated armored	SSE/SIG/C/BPL	32 KM	within 90 days.
unscreened, underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	Total Quantity	32	
Supply of PVC insulated armored	SSE/SIG/C/KTT	12 KM	within 90 days.
unscreened, underground railway signaling cable size 9 Core X 1.5 sq. mm. As per RDSO specification No.IRS:S-63/2007 (amendment-2). However, latest amendment will be applicable at the time of supply.	Total Quantity	12	

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 only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.
- 3) Interse position shall be shall be decided itemwise consignee wise.
- 4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.
- 5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.
- 6] Delivery period should be clearly indicated in the offer.
- 71 Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 8] 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.
- 9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
- 10] 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.

Tender No: AT/50.11.8069

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 6300

Description	Consignee	Quantity Unit	Dely Terms .
SWITCH BOARD CABLE TWISTED IN PAIR PVC INSULATED 5 PAIR/0.5 MM DIA	SE/TELE/WKS/ KTT	15 KM	within 02 months.
CONFIRMING TO TEC SPECN. NO. GIR/WIR/06/03 OF MARCH 2002 WITH LATEST AMENDMENTS APPLICABLE AT THE TIME OF OPENING OF TENDER.	Total Quantity	15	

- 1) INSPECTION BY RDSO.
- 2) Railway reserves the right to order entire or bulk quantity from TEC approved sources only.
- 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 source 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) 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.
- 12)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.
- 13. Tenderer shall submit the copy of valid TEC approval certificate along with offer failing which their offer will be summarily rejected.

Tender No : AT/80.12.1324

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 150/
EMD Amount: 0

Description	Consignee	Quantity Unit	Dely Terms .
Computerised reservation ticket with commercial advertisement in the size of	SMM- D(GSD)BPL	17000 NOS.	Supply 5000 Rolls per months.
18 cm X 10 cm in continuous stationery roll of 200 tickets to be printed on 119 +/- 5% GSM. RFP bond paper having special Railway watermark.Paper is to be confirmed by the IS-1848/91. as per specification/Drawing attached for advertised ticket with tender documents.(PL NO:83075720)	Total Quantity	17000	

- 1) One Number = One Roll of 200 Tickets.
- 2) INSPECTION BY RITES.
- 3) The material to be supplied to consignee
- 4) Bill Passing and Paying Officer: FA&CAO/WCR/JBP
- 5) Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.
- 6) No Excise duty and sales tax 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.
- 8) Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm
- 9) No concessional form 'D' or 'C' will be provided.
- 10) Railway reserves the right to procure full or part quantity from one or more firm's.
- 11) Minimum offer validity will be given 90 days.
- 12) Artwork is to be approved from CCM/WCR/JBP before bulk supply.
- 13) Firm must quote separate rate for (i) advertisement and (ii) printing and cost of tickets.
- 14) License fee to be deposited by successful bidder within 15 days from the date of issue of supply order through DD payable at JBP and in the name of FA and CAO/WCR
- 15.EMD Amounts Rs 8100/-

Tender No : AT/90.11.1311

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 500000

Description	Consignee	Quantity Unit	Dely Terms .
DENSIFIED RESIN IMPREGNATED COMPRESSED PLYWOOD, SIZE: 2850 X 850 X 12 MM THICK TO RDSO SPEC. NO.	DY.CMM- D(CRWS) BHOPAL	14000 NOS.	3000 Nos. per quarter & Delivery to be completed before 30.06.2013
C-9407 (REV3) TYPE-II (PLAIN BOARD).(PL NO :93980346)	Total Quantity	14000	

- 1. Inspection by RITES.
- 2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
- 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 source and also to take delivery in installment.
- 6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
- 7. IRS conditions of contract with latest amendment will be applicable.
- 8. Variation in quantity within +/- 5% will be acceptable for completion of contract.
- 9. Firm should quote for destination / free at destination price.
- 10. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
- 11. 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.

 12. Quantity Variation +/- 30% will be applicable.

Tender No : AT/90.12.1307

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 13-JUN-12
Closing At: 12.30 Hrs
Price of booklet: Rs. 2000/
EMD Amount: 109300

Description	Consignee	Quantity Unit	Dely Terms .
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 12 MM TO IS:303/89.(PL NO :93412642)	DY.CMM- D(CRWS) BHOPAL	3712 NOS.	Within 03 Months
	Total Quantity	3712	
BOILED WATER RESISTANCE GRADE PLYWOOD SIZE: 2440 X 1220 X 6 MM TO IS:303/89.(PL NO :93412654)	DY.CMM- D(CRWS) BHOPAL	649 NOS.	Within 03 Months
	Total Quantity	649	

- 1. Inspection by RITES.
- 2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
- 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 source and also to take delivery in installment.
- 6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
- 7. IRS conditions of contract with latest amendment will be applicable.
- 8. Quantity Variation +/- 5% will be applicable for the purpose of completion of PO.
- 9. Firm should quote for destination / free at destination price.
- 10.Bulk or entire quantity will be procured from firms having past supply performance or manufacturers / authorized dealer of same/similar item.
- 11. 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.