

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/49/2012 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/10.12.1145 | Valve Guide (air & exhaust) for 251+cylinder heads. DLW drg. No23C71081-1 ALT.C(PL NO :10124639) | 7100.000 NOS. | SMM-D(D) ITARSI | 1000 /- | 12-DEC-12 |
| | | | 5361.000 NOS. | SMM-D(D) NEW KATNI JN | | |
| | | | Total | 12461.000 | | |
| 2 | AT/20.12.2531 | TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300) | 63.000 NOS. | SMM-D(ELS) ITARSI | 1000 /- | 12-DEC-12 |
| | | | 135.000 NOS. | SMM/ELS/TKD | | |
| | | | Total | 198.000 | | |
| 3 | AT/30.12.1233 | Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.-c.(PL NO :30986485) | 11923.000 NOS. | DY.CMM-D(CRWS) BHOPAL | 500 /- | 12-DEC-12 |
| | | | Total | 11923.000 | | |
| 4 | AT/30.12.2201 | Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072) | 1393.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 2000 /- | 12-DEC-12 |
| | | | 3184.000 NOS. | DY.CMM/KOTA | | |
| | | | Total | 4577.000 | | |
| 5 | AT/30.12.2202 | Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084) | 981.000 NOS. | AMM-D(BOXN) NEW KATNI JN | 2000 /- | 12-DEC-12 |
| | | | 2370.000 NOS. | DY.CMM/KOTA | | |
| | | | Total | 3351.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|-------|---------------|---|--------------|---|---------|-----------|
| 6 | AT/40.12.2693 | Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Battery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no. 1 or latest.(PL NO :45982417) | 263.000 SET | DY.CMM-D(CRWS) BHOPAL | 2000 /- | 12-DEC-12 |
| | | Total | | 263.000 | | |
| 7 | AT/65.11.8008 | Supply of single ended Ratcheting, spanners of Mekaster/SAM/Armstrong Make or Similar. Having Industrial Ratcheting spanner having A/F size: 24mm, Approx head dia: 45mm, Approx Thickness 20 mm and OAL - 350 mm approx. | 50.000 NOS. | Sr.Section Engineer (Elect. Constn) BPL | 150 /- | 12-DEC-12 |
| | | Total | | 50.000 | | |
| | | Supply of Pipe Wrenches of Mekaster/SAM/Armstrong Make or Similar. Having heavy duty pipe wrench of cast aluminium Nominal size- 350 mm (14") Pipe Capacity 13mm (1/2") Max. with approx weight 1.2 Kg. | 50.000 NOS. | Sr.Section Engineer (Elect. Constn) BPL | | |
| | | Total | | 50.000 | | |
| | | Supply of Pipe Wrenches of Mekaster/SAM/Armstrong Make or Similar. Having heavy duty pipe wrench of cast aluminium Nominal size- 450 mm (18") Pipe Capacity 25mm (1") Min. & 6500 (2 1/2") Max. with approx weight 1.8 Kg. | 50.000 NOS. | Sr.Section Engineer (Elect. Constn) BPL | | |
| | | Total | | 50.000 | | |
| 8 | AT/70.12.5033 | FINGER PRINT KIT SPECIFICATION ATTACHED. | 209.000 NOS. | Dy CSC/RPF/WCR/ JBP | 1000 /- | 12-DEC-12 |
| | | Total | | 209.000 | | |

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.1145
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|--------------|------|------------------|
| Valve Guide (air &exhaust) for 251+cylinder heads.DLW drg. No23C71081-1 ALT.C(PL NO :10124639) | SMM-D(D) ITARSI | 7100 | NOS. | 02 Months |
| | SMM-D(D) NEW KATNI JN | 5361 | NOS. | 02 Months |
| | Total Quantity | 12461 | | |

1)INSPECTION BY RITES 2)Bill passing officer FAandCAO WCR Bill paying officer-FAandCAO WCR JBP3)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. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra.Offer mentioning freight element as Railway freight extra on actual / road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected. 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) In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.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)Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO.Any representation thereafter for DP re-fixation shall be summarily rejected. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY.TENDER QUOTED 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/20.12.2531
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :73500

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|-------------------------------------|------------|--------------|--|
| TAO Gear case assly.to drg.no. ELW/BSL/1/DEV/WAM-4/F65.055, sheet No. 1 & 2 & with drg, specn.No..ELW/BSL/M119 ALT.3.(PL NO :25100300) | SMM-D(ELS) ITARSI SMM/ELS/TKD | 63 135 | NOS. NOS. | Within 01.04.13. to 15.06.13. Within 01.04.13. to 15.06.13. |
| | Total Quantity | 198 | | |

- 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 byRail/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.
- 11.Firms 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.

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/30.12.1233
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :28400

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--------------------------|--------------|------|--|
| Pin with split pin, spring washer, castle nut, split pin for BMBC brake arrangement to Drg. No.-T-3-2-802, Item- 7,8,9,10 &11, Alt.- c.(PL NO :30986485) | DY.CMM-D(CRWS) BHOPAL | 11923 | NOS. | After 01.04.2013 but before 30.04.2013. |
| | Total Quantity | 11923 | | |

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2201
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :280000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|-------------|------|------------------------|
| Bogie Centre Pivot Top for CASNUB bogies to RDSO Drg. No. WD-85079-S-2, Alt-23 or as applicable on the date of tender opening, Item-2.(PL NO :38983072) | AMM-D(BOXN) | 1393 | NOS. | WITHIN 90 DAYS. |
| | NEW KATNI JN | | | |
| | DY.CMM/KOTA | 3184 | NOS. | |
| | Total Quantity | 4577 | | |

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly, 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. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2202
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :223000

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--|-------------|--------------|------------------------|
| Bogie centre pivot bottom for CASNUB bogies to RDSO Drg. no.- WD-85079-S-2, Alt. 23 or as applicable on the date of tender opening, Item-1.(PL NO :38983084) | AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA | 981 2370 | NOS. NOS. | WITHIN 90 DAYS. |
| | Total Quantity | 3351 | | |

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly, 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. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.2693
TENDER BOX TITLE & COLOUR: AT/Yellow

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

| Description | Consignee | Quantity | Unit | Dely Terms . |
|---|-----------------------|------------|------|--|
| Set of 120 AH VRLA Batteries consisting of 19 monoblocks of 6V, 120AH Battery with connectors & suitable steel trays confirming to RDSO specification no.- RDSO/PE/Spec/AC-0009/2008 Rev-1 with amendment no. 1 or latest.(PL NO :45982417) | DY.CMM-D(CRWS) BHOPAL | 263 | SET | Supply To be started Within 45 days for the date of PO @ 20 sets per month. |
| | Total Quantity | 263 | | |

- 1.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 2.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.
- 3.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.
- 4.IRS Conditions of contract latest amendment will be applicable.
- 5.INSPECTION BY RITES.
- 6.Bill paying officer & Passing officer-FA&CAO/WCR/JBP
- 7.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website.
8. Firms 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. This is an item controlled by RDSO and Railway reserves entire or bulk quantity the right to order from RDSO approved sources only.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 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/65.11.8008
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9200

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|--|---------------------|------|-------------------------------|
| Supply of single ended Ratcheting, spanners of Mekaster/SAM/Armstrong Make or Similar. Having Industrial Ratcheting spanner having A/F size: 24mm, Approx head dia: 45mm, Approx Thickness 20 mm and OAL - 350 mm approx. | Sr.Section Engineer (Elect. Constn) BPL Total Quantity | 50 50 | NOS. | Within 02 or 03 months |
| Supply of Pipe Wrenches of Mekaster/SAM/Armstrong Make or Similar. Having heavy duty pipe wrench of cast aluminium Nominal size- 350 mm (14") Pipe Capacity 13mm (1/2") Max. with approx weight 1.2 Kg. | Sr.Section Engineer (Elect. Constn) BPL Total Quantity | 50 50 | NOS. | Within 02 or 03 months |
| Supply of Pipe Wrenches of Mekaster/SAM/Armstrong Make or Similar. Having heavy duty pipe wrench of cast aluminium Nominal size- 450 mm (18") Pipe Capacity 25mm (1") Min. & 6500 (2 1/2") Max. with approx weight 1.8 Kg. | Sr.Section Engineer (Elect. Constn) BPL Total Quantity | 50 50 | NOS. | Within 02 or 03 months |

1-INSPECTION BY RITES.

2.Bill Passing Officer- DY CEE/C/WCR/BHOPAL 3. Bill Paying Officer- DY. FA&CAO/C/WCR/BHOPAL 4-Payment Terms: AS PER IRS 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. 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 [latest amendment] will be applicable.10-Firm is required to deposit SD @10% of contract value prior to release of formal P.O.11.- Firm must upload all the tech. litrature, specn. details, and clause-wise compliance along with its offer, otherwise offer will be considered incomplete and liable to be passed over.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.12.5033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-DEC-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30100

| Description | Consignee | Quantity | Unit | Dely Terms . |
|--|---------------------------|------------|------|-----------------------|
| FINGER PRINT KIT SPECIFICATION ATTACHED. | Dy CSC/RPF/WCR/ JBP | 209 | NOS. | WITHIN 60 DAYS |
| | Total Quantity | 209 | | |

1-INSPECTION BY RITES.

2-No any concessional sales tax form 'C' or 'D' provided by Rly.3. 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.4. IRS conditions of contract [latest amendment] will be applicable.