

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/06/2013 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.

- 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.
- 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.
- Tender Closing Time: - **12:30 hrs.**
- IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
- Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
- 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/30.12.1058	Roof Ventilator arrangement TRA Type to Drg. No.-CC-73001, Item No.-1 TO 9, ALT-'b'.(PL NO :30988081)	1490.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	06-FEB-13
			Total	1490.000		
2	AT/30.12.1080	Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	1471.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	06-FEB-13
			Total	1471.000		
3	AT/30.12.1311	Back Rest Lock to Drg. No.- ICF/STD-6-1-008, Alt-e.(PL NO :30987623)	8705.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	06-FEB-13
			Total	8705.000		
4	AT/30.12.1399	Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	227.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	06-FEB-13
			Total	227.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/50.07.8047	Relay, plug in type, style "AC-LED" all aspect, AC lamp proving relay unit with in built current transformer type, slow release neutral line relay,4F-4B contacts, front and back contacts metal to carbon, shall be suitable for working in series with the 110 VAC,LED signal lamp rated at 15 watts confirming to RDSO specifcation STS/E/Relays/AC lit LED signal/09/2002. BRS:941A,IRS:S-34,&IRS:S-23(as applicable) inter locking code shall be ABDHK	2460.000 NOS.	SSE/SIG/S/BPL	2000 /-	06-FEB-13
		Total		2460.000		
6	AT/62.12.1098	WOOLLEN BLANKET CAMEL SHADE HANDLOOM SIZE 230X152 CMS. WITH IR TOTEM AND ONE CORNER AND BHARTIRYA RAIL ON OPPOSITE CORNER IN HINDI DEVANAGARI SCRIPT EMBRIODERED ON OPPOSITE CORNERS BOTH SIDES TO IS-894/80 OR LATEST, VARIETY NO.1(PL NO :79980661)	4830.000 NOS.	SMM-D(GSD)BPL	1000 /-	06-FEB-13
		Total		4830.000		
7	AT/80.12.1038	Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only).(PL NO :80090291)	68259.000 LTR	SMM-D (ELS)	2000 /-	06-FEB-13
			57997.000 LTR	NEW KATNI JN		
			15405.000 LTR	SMM-D(ELS)		
			30272.000 LTR	ITARSI		
		Total		SMM-D(GSD)BPL		
				SMM/ELS/TKD		
				171933.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1058
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25600

Description	Consignee	Quantity	Unit	Dely Terms .
Roof Ventilator arrangement TRA Type to Drg. No.-CC-73001, Item No.-1 TO 9, ALT-'b'.(PL NO :30988081)	DY.CMM-D(CRWS) BHOPAL	1490	NOS.	700 Nos. upto 01.04.2013 & balance upto 30.06.2013.
	Total Quantity	1490		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19400

Description	Consignee	Quantity	Unit	Dely Terms .
Draw Hook Beam Reinforced for Draw Gear Arrangement to Drg. No.- T-2-1-602, Alt-2/m, Col.-I. Item 1 to 4 in assembled condition.(PL NO :30210306)	DY.CMM-D(CRWS) BHOPAL	1471	NOS.	Full quantity after 01.04.2013 but before 30.06.2013.
	Total Quantity	1471		

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1311
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
Back Rest Lock to Drg. No.- ICF/STD-6-1-008, Alt-e.(PL NO :30987623)	DY.CMM-D(CRWS) BHOPAL	8705	NOS.	Within 03 to 04 months.
	Total Quantity	8705		

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 waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1399
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :61100

Description	Consignee	Quantity	Unit	Dely Terms .
Battery box (110 volt DC TL system) to ICF Drg. No.- ICF/SK-7-1-306, Alt.-s.(PL NO :30719562)	DY.CMM-D(CRWS) BHOPAL	227	NOS.	After 01.04.2013 but before 31.05.2013.
	Total Quantity	227		

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.
11. Railway reserves the right to procure entire or bulk quantity from the firm who have successfully supplied same/similar item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.07.8047
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :167000

Description	Consignee	Quantity	Unit	Dely Terms .
Relay, plug in type, style "AC-LED" all aspect, AC lamp proving relay unit with in built current transformer type, slow release neutral line relay,4F-4B contacts, front and back contacts metal to carbon, shall be suitable for working in series with the 110 VAC,LED signal lamp rated at 15 watts confirming to RDSO specifcation STS/E/Relays/AC lit LED signal/09/2002. BRS:941A,IRS:S-34,&IRS:S-23(as applicable) inter locking code shall be ABDHK	SSE/SIG/S/BPL	2460	NOS.	3 MONTHS.
	Total Quantity	2460		

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.

7] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.1098
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33000

Description	Consignee	Quantity	Unit	Dely Terms .
WOOLLEN BLANKET CAMEL SHADE HANDLOOM SIZE 230X152 CMS. WITH IR TOTEM AND ONE CORNER AND BHARTIRYA RAIL ON OPPOSITE CORNER IN HINDI DEVANAGARI SCRIPT EMBRIODERED ON OPPOSITE CORNERS BOTH SIDES TO IS- 894/80 OR LATEST, VARIETY NO.1(PL NO :79980661)	SMM- D(GSD)BPL Total Quantity	4830 4830	NOS.	WITHIN 02 MONTHS

1. INSPECTION BY RITES/DQA. 2. On receipt of PO, firm to submit the 04 samples to consignee to get approval for printing, feel finish and shade. 3. The manufacturing firms are required to furnish their performance with govt. department with documentary evidence of supply/ inspection note etc. and their credentials to assess their capacity and capability for the item. 4. Firms other than the manufacture shall submit tender specific authorization from their manufacturer along with offer and furnish detail of credential and documentary evidence for past supply performance to govt. organization of their manufacturer. 5. IRS conditions of contract [latest amendment] will be applicable. 6. 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. 7. Eligibility Criteria: ITEM RESERVED FOR SSI/NSIC UNITS. HENCE, FIRM SHOULD ATTACH THE APPROVAL/REGISTRATION OF NSIC/SSI OR COPY OF AUTHORISED DEALER WITH COPY OF REGISTRATION OF ORIGINAL MANUFACTURER OTHERWISE OFFER WILL BE SUMMERILY REJECTED.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.12.1038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 06-FEB-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :266900

Description	Consignee	Quantity	Unit	Dely Terms .
Inhibited Miniral Insulating Oil for Transformer Conforming to Table-1 of IS 12463/(latest) also conforming to additional Characteristics/Requirement, 1.Oxidation stability: (a) Neutralization value after oxidation (Max): 0.2mg KOH/g, (b) Total sludge after oxidation (Max): 0.05 percent by weight. 2.Presence of oxidation inhibitor (DBPC-2, 6 Di-tertiary-Butyl-paracetamol 4): Range-0.25 to 0.30 % by mass.(Note:Tenderers are advised to quote their offer through online EPS system only).(PL NO :80090291)	SMM-D (ELS) NEW KATNI JN	68259	LTR	After 01.04.2013 and before 30.06.2013.
	SMM-D(ELS) ITARSI	57997	LTR	After 01.04.2013 and before 30.06.2013.
	SMM- D(GSD)BPL	15405	LTR	After 01.04.2013 and before 30.06.2013.
	SMM/ELS/TKD	30272	LTR	After 01.04.2013 and before 30.06.2013.
	Total Quantity		171933	

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 Clause +/- 5% will be acceptable.
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.