

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/14/2013 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.

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/10.12.3066	Miniature circuit breaker 30 Amps 130VDC single pole non inductive for traction duty enclosed with support. DLW Drg no.EL/PT/0187 Alt R3. Sheet no 1 of 2. DLW Specn No.DEL/SPN./147.R4.(PL NO :12316027)	258.000 NOS.	SMM-D(D)	500 /-	02-APR-13
			670.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	928.000		
2	AT/10.12.5247	Radiator. Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 3820 KVA Model:NTA-14-G3.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	02-APR-13
			Total	1.000		
3	AT/10.12.5248	A set of spares for Speed Recorder Type Telpro DL of Autometers Alianace Ltd., Set consist of 10 items as per annexure attached.	1.000 SET	SSE, [DIESEL] NKJ	150 /-	02-APR-13
			Total	1.000		
4	AT/20.12.2451	Set of MACHINED items for TM type HS-15250A, as per sketch No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	9.000 SET	SMM-D(ELS)	1000 /-	02-APR-13
			43.000 SET	ITARSI SMM-D(ELS) NEW KATNI JN		
			7.000 SET	SMM/ELS/TKD		
			Total	59.000		
5	AT/20.13.8004	Vacuum circuit brakers of electric loco with single interrupter as per CLW specification No. CLW/ES/C/47 single bottle or latest.	15.000 NOS.	SSE(STORES)E LS/TRS/NKJ	1000 /-	02-APR-13
			Total	15.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/30.12.1268	Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	68577.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	02-APR-13
		Total		68577.000		
7	AT/30.13.8002	SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANNEXURE-A AND ANNEXURE-L	200.000 SET	SSE/BOX/WRS/ KOTA	2000 /-	02-APR-13
		Total		200.000		
8	AT/62.12.4075	Cut Piece cloth of 200 cms length for Half Sleeves Shirt, Woven shirting made of polyester and cotton blend conf to spec no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvages. Shade : ORANGE Construction particulars a) Nominal count of warp yarn: 50S b) Nominal count of weft yarn: 50S c) Threads per Decimeter - Warp 440 d) Threads per Decimeter-Weft 360 e) Mass : 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre composition Cotton 33 PERCENT h) Weave :Plain.Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79990447)	18841.000 NOS.	SMM -D(GSD) BPL	1000 /-	02-APR-13
		Total		18841.000		
9	AT/65.12.8075	On line dew point meter(microporcessor based along with optional accessories) Model No- DPCI- 60 of ENDEE or Similar.As per Specification.	1.000 NOS.	SSE, [DIESEL] NKJ	150 /-	02-APR-13
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.3066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :20900

Description	Consignee	Quantity	Unit	Dely Terms .
Miniature circuit breaker 30 Amps 130VDC single pole non inductive for traction duty enclosed with support. DLW Drg no.EL/PT/0187 Alt R3. Sheet no 1 of 2. DLW Specn No.DEL/SPN./147.R4.(PL NO :12316027)	SMM-D(D) ITARSI	258	NOS.	2-3 months
	SMM-D(D) NEW KATNI JN	670	NOS.	2-3 months
	Total Quantity	928		

1] INSPECTION BY RITES.

2] This is an item controlled by DLW sources and Railway reserves the right to order entire or bulk quantity from DLW approved sources only.

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

4] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP

5] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm.

6] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.

7] 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.

8] 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.

9] Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.

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

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.

12] The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.

13] IRS conditions of contract (latest amendment) will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5247
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :6400

Description	Consignee	Quantity	Unit	Dely Terms .
Radiator. Cummins Pt. No. 4104226 Ref. No. BC 86 for Cummins DG set 3820 KVA Model:NTA-14-G3.	SSE, [DIESEL] NKJ	1	NOS.	02 months
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/WCR/JBP
3. 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 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. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5248
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9700

Description	Consignee	Quantity	Unit	Dely Terms .
A set of spares for Speed Recorder Type Telpro DL of Autometers Alianace Ltd., Set consisit of 10 items as per annexure attacted.	SSE, [DIESEL] NKJ	1	SET	02 months
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill passing officer: SR.DME/D/NKJ & Bill paying officer:-SR.DFM/WCR/JBP
3. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.12.2451
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of MACHINED items for TM type HS-15250A, as per sketch	SMM-D(ELS) ITARSI	9	SET	Within 01.04.13. to 30.05.13.
No.BSL/ELW/SK.NO.6020 alt-3. a set consist of 08 items 13 Nos.(PL NO :24980353)	SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	43	SET	Within 01.04.13. to 30.05.13.
		7	SET	Within 01.04.13. to 30.05.13.
	Total Quantity	59		

- 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 RDSO and railway reserve the right to order entire or Bulk quantity from RDSO 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/20.13.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :78600

Description	Consignee	Quantity	Unit	Dely Terms .
Vacuum circuit brakers of electric loco with single interrupter as per CLW specification No. CLW/ES/C/47 single bottle or latest.	SSE(STORES)E LS/TRS/NKJ	15	NOS.	Within 02 months.
	Total Quantity	15		

- 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 Sr.DFM/WCR/JBP & Passing officer-SrDEE/TRS/ELS/NKJ.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO 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/30.12.1268
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :439100

Description	Consignee	Quantity	Unit	Dely Terms .
Non Asbestos based 'K' type High friction composit brake block to drg. no.-RDSO/SK-98066,alt.4 or latest & RDSO Spcen.- C-9809 (Rev.-4) May-2009.(PL NO :30986916)	DY.CMM-D(CRWS) BHOPAL	68577	NOS.	After 30 days of PO date @10000 per month.
	Total Quantity	68577		

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.
11. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.8002
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANNEXURE-A AND ANNEXURE-L	SSE/BOX/WRS/ KOTA	200	SET	WITHIN 90 DAYS.
	Total Quantity	200		

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 SR.A.F.A./W/KOTA.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/62.12.4075
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31100

Description	Consignee	Quantity	Unit	Dely Terms .
Cut Piece cloth of 200 cms length for Half Sleeves Shirt, Woven shirting made of polyester and cotton blend conf to spec no. IS 15852/2009 except for soil release efficiency test and limited flame spread index test. Width: 91 cm excluding selvages. Shade : ORANGE Construction particulars a) Nominal count of warp yarn: 50S b) Nominal count of weft yarn: 50S c) Threads per Decimeter -Warp 440 d) Threads per Decimeter-Weft 360 e) Mass : 102 gm / M2 f) Fibre composition Polyester 67 PERCENT g) Fibre composition Cotton 33 PERCENT h) Weave :Plain.Manufacturer's name to be woven on both sides of selvages throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate resealable polythene pack of size 12' x 15' of 40 micron thickness. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed on each pack.(PL NO :79990447)	SMM -D(GSD) BPL	18841	NOS.	WITHIN 90 DAYS
	Total Quantity		18841	

1. INSPECTION BY RITES/DQA. 2. The manufacturing firms are required to submit the documentary evidence for registration with DGS&D/NSIC for the item and past supply performance to Government organization along with IREPS offer & furnish the details thereof in their offer and then submit the documentary evidence within 10 working days from the date of tender opening. 3. The firms other than manufacture's must submit tender specific authorization of DGS&D/NSIC registered manufacturer along with offer and documentary evidence of registration and past supply performance of their manufacturer and the inspection shall be carried out at the manufacture premises. 4. The tenderers shall furnish the complete address of their weaving and processing units. Tenderers should also indicate what logo they will weave on the selvages as their trade mark which shall not be allowed to change during the currency of contract. 5. The firm shall submit 03 samples to consignee for approval of feel finish and shade before bulk supply. 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. IRS conditions of contract [latest amendment] will be applicable. 8. Eligibility Criteria: ONLY MANUFACTURER REGISTERED WITH DGS&D/NSIC FOR THE SHIRTING ITEM OR THEIR AUTHORISED DEALERS ARE ELEGIBLE FOR BULK ORDER.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8075
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 02-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :3000

Description	Consignee	Quantity	Unit	Dely Terms .
On line dew point meter(microporcessor based along with optional accessories) Model No- DPCI- 60 of ENDEE or Similar.As per Specification.	SSE, [DIESEL] NKJ	1	NOS.	WITHIN 60 DAYS
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: (a)The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per annexure. (b)Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely be ignored.4) Delivery period should be clearly indicated in the offer. 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 and other terms & conditions shall be as per ireps reference.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) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.