

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/17/2013 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/10.12.5104	Cylinder head for upgraded compressor to ELGI pt. no. 070305000 or KPC part no. 0950060200	66.000 NOS.	SSE, [DIESEL] NKJ	150 /-	23-APR-13
		Total		66.000		
2	AT/30.10.1847	Fabricated Hand Brake Wheel side operated to RDSO Drg. No.- SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	6598.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	23-APR-13
		Total		6598.000		
3	AT/40.13.1038	Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	9717.000 MTR	DY.CMM-D(CRWS) BHOPAL	500 /-	23-APR-13
		Total		9717.000		
4	AT/50.12.5099	Supply of 4.5 digits autoranging bench multimeter [trains] with a set of meter leads Model DM 453 make Motwane/Fluke 85 III True RMS or similar as per Specn. [1] 4.5 digit [19999] Led Display [2] True RMS auto ranging multimeter weith basic accuracy even on lower most range [3] Highly accurate and stable range [a] DCV 200 mV - 1000V [b] ACV 200 mV - 1000V [c] Resistance 200 Ohms - 20Mohms [4] ACA/DCA 200mA - 10A [5] 40KV prove.	35.000 NOS. 30.000 NOS.	SSE/SIG/KTT NORTH	1000 /-	23-APR-13
		Total		65.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/65.13.8027	Three phase hydraulic power equipment with accessories for using Huck bolt/Avedelok fasteners as per Specification attached.	3.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	23-APR-13
		Total		3.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5104
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :9000

Description	Consignee	Quantity	Unit	Dely Terms .
Cylinder head for upgraded compressor to ELGI pt. no. 070305000 or KPC part no. 0950060200	SSE, [DIESEL] NKJ	66	NOS.	Within 3 Months
	Total Quantity	66		

1. INSPECTION BY RITES

2. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/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.

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 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/30.10.1847
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :109700

Description	Consignee	Quantity	Unit	Dely Terms .
Fabricated Hand Brake Wheel side operated to RDSO Drg. No.-SK- 78525, Alt- Nil or as applicable on the date of tender opening.(PL NO :38141607)	AMM-D(BOXN) NEW KATNI JN	6598	NOS.	SUPPLY TO COMMENCE WITHIN 03 MONTHS @2000 NOS. EVERY ALTERNATE MONTH.
	Total Quantity	6598		

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. 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.
5. 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.
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. Tendered must indicate monthly delivery schedule
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 risk purchase tender against ADVANCE ACCEPTENCE TENDER NO.30.10.1847 dt: 19.02.2013. Offer from the defaulter firm SREE MAA SARADA ORES & FORGINGS INDIA [P] LTD. HOWRAH if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.13.1038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :17900

Description	Consignee	Quantity	Unit	Dely Terms .
Cable 16 Sq mm, Size 126/0.4 up to including 1100 volts, copper conductor, flexible single core PVC insulated unsheathed, conforming to RDSO Specification No.RDSO/PE/SPEC/TL/0027-2002 (Rev-0) or latest (Grey colour).(PL NO :40077603)	DY.CMM-D(CRWS) BHOPAL	9717	MTR	WITHIN-03 MONTH
	Total Quantity	9717		

- 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.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.IRS Conditions of contract latest amendment will be applicable.
- 4.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.
- 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.This is an item controlled by ICF/RCF and Railway reserves the right to order entire or bulk quantity from ICF/RCF approved sources only.
- 9.Offer with Delivery at other than specified location in tender schedule shall be considered as unresponsive and shall be ignore for the specified location. Hence,Tenderer should quote for delivery at specified location only.Offer for delivery at other transit location is not considerable.
- 10.Firm should note that amount of charges related to forwarding.freight etc are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
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.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/50.12.5099
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 4.5 digits autoranging bench multimeter [trains] with a set of meter leads Model DM 453 make Motwane/Fluke 85 III True RMS or similar as per Specn. [1] 4.5 digit [19999] Led Display [2] True RMS auto ranging multimeter weith basic accuracy even on lower most range [3] Highly accurate and stable range [a] DCV 200 mV - 1000V [b] ACV 200 mV - 1000V [c] Resistance 200 Ohms - 20Mohms [4] ACA/DCA 200mA - 10A [5] 40KV prove.	SSE/SIG/KTT	35	NOS.	3 TO 4 MONTHS.
	NORTH	30	NOS.	3 TO 4 MONTHS.
	Total Quantity	65		

1] INSPECTION BY RITES.

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

3] 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.

4] Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.

5] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

6] IRS conditions of contract with latest amendment will be applicable.

7] 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.

8] 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.

9] 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.

10] 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/65.13.8027
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 23-APR-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :70800

Description	Consignee	Quantity	Unit	Dely Terms .
Three phase hydraulic power equipment with accessories for using Huck bolt/Avedelok fasteners as per Specification attached.	SSE/BOX/WRS/ KOTA	3	NOS.	3 months
	Total Quantity	3		

1-Inspection - By RITES. 2- Bill Passing Officer- Dy CME(co) JBP for NKJ Consignee &Dy CME/WRS/KTT for Kota Consignee. 3. Bill Paying Officer- Dy FA&CAO(C)/JBP for NKJ Consignee &Dy FA&CAO(C)/KTT for Kota Consignee . 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5- Validity Period: Offer must be valid for min.120 days from the date of opening.6-The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee,failing which their offer may be passed over 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)shall be applicable.10-Eligibility Criteria:(a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technicals 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 UPLOAD 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 liable to be ignored.11-Guaranty/Warrantee -as per IRS conditions.