

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/20/2013 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:

- IF**
1. **THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN 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/10.12.2286	Cylinder liner Low Pressure standard size to C.Rly. drg. no. CI/EN-883 Alt.4 or latest.(PL NO :11382934)	366.000 NOS.	SMM-D(D) ITARSI	1000 /-	14-MAY-13
		Total		366.000		
2	AT/10.12.2417	"EPG 3 way magnet valve normally closed similar to Rotex NW10.Type SR 3008 'C', Suitable for 72 volts DC"(PL NO :11420145)	151.000 NOS.	SMM-D(D) ITARSI	500 /-	14-MAY-13
		Total		169.000		
3	AT/10.12.5157	Exhaust manifold assly & its complete pipe unit to DLW Drg. No. TPE-06-0016-& DLW pt. No. 10080909 Alt-L	20.000 NOS.	SSE (D) ITARSI	500 /-	14-MAY-13
		Total		20.000		
4	AT/10.12.8009	MODIFIED END SHIELD PE FOR AUX.GENERATOR 3101AY TO BHEL DRG NO.14334322002 REV.01 Note- Purchase through RDSO sources vide modification sheet no MP.MOD.EM.01.08.09 DT.02.04.2009	150.000 NOS.	SSE, [DIESEL] NKJ	1000 /-	14-MAY-13
		Total		150.000		
5	AT/50.12.5103	Supply, Installation, Testing and Commissioning of 12 Channel Voice Data Recording and Processing Unit [VDRPU] along with computer, UPS and 19 inch Rack per RDSO Specification No. RDSO/SPN/TC/38/2002 Rev. 1.1. or latest.	1.000 NOS.	SSE/TELE/HBJ	500 /-	14-MAY-13
		Total		1.000		

Sr No	Tender No	Description	Quantity	Required At
6	AT/80.12.1006	OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628 BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	11340.000 LTR	SMM- D(GSD)BPL
			Total	500 /- 14-MAY-13 11340.000

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2286
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31500

Description	Consignee	Quantity	Unit	Dely Terms .
Cylinder liner Low Pressure standard size to C.Rly. drg. no. CI/EN-883 Alt.4 or latest.(PL NO :11382934)	SMM-D(D) ITARSI	366	NOS.	3 MONTHS
	Total Quantity	366		

1. INSPECTION BY RITES
 2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/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.
 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/10.12.2417
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
"EPG 3 way magnet valve normally closed similar to Rotex NW10.Type SR 3008 'C', Suitable for 72 volts DC"(PL NO :11420145)	SMM-D(D) ITARSI	151	NOS.	3 months.
	SMM-D(D) NEW KATNI JN	18	NOS.	3 months.
	Total Quantity	169		

1. INSPECTION BY RITES

2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/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. 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.5157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10800

Description	Consignee	Quantity	Unit	Dely Terms .
Exhaust manifold assly & its complete pipe unit to DLW Drg. No. TPE-06-0016-& DLW pt. No. 10080909 Alt-L	SSE (D) ITARSI	20	NOS.	WITHIN 03 MONTHS
	Total Quantity	20		

1. INSPECTION BY RITES

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

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.

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**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.8009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33000

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED END SHIELD PE FOR AUX.GENERATOR 3101AY TO BHEL DRG NO.14334322002 REV.01 Note- Purchase through RDSO sources vide mofification sheet no MP.MOD.EM.01.08.09 DT.02.04.2009	SSE, [DIESEL] NKJ	150	NOS.	within 3 month
	Total Quantity	150		

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/50.12.5103
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation, Testing and Commissioning of 12 Channel Voice Data Recording and Processing Unit [VDRPU] along with computer, UPS and 19 inch Rack per RDSO Specification No. RDSO/SPN/TC/38/2002 Rev. 1.1. or latest.	SSE/TELE/HBJ		1 NOS.	3 months.
	Total Quantity		1	

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/80.12.1006
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 14-MAY-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25000

Description	Consignee	Quantity	Unit	Dely Terms .
OIL LUBRICATING,AXLE,REGULAR HEAVY IS:1628	SMM- D(GSD)BPL	11340	LTR	Within 60 days.
BHARAT AXLE OIL HEAVY (BPC), RAILEX 350 (HPC) OR ROEL 320 (IOC) PACKED IN 210 LTRS NON RETURNABLE NEW M.S. DRUM(PL NO :80010726)	Total Quantity	11340		

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. 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.