

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/26/2013 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/10.12.0990	Cylinder Head 251+DLW/DMW Pt. No 10040353(PL NO :10040353)	60.000 NOS. 17.000 NOS.	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	2000 /-	25-JUN-13
			<b>Total</b>	77.000		
2	AT/30.13.3351	Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38972761)	418.000 NOS.	DY.CMM/KOTA	500 /-	25-JUN-13
			<b>Total</b>	418.000		
3	AT/30.13.3375	Bolster Spring Inner to Drg. No. CONTR-9404- S/7 Alt-7 or latest, Item-2.(PL NO :38973029)	2300.000 NOS.	DY.CMM/KOTA	1000 /-	25-JUN-13
			<b>Total</b>	2300.000		
4	AT/30.13.3401	Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393)	21.000 NOS.	DY.CMM/KOTA	500 /-	25-JUN-13
			<b>Total</b>	21.000		
5	AT/34.13.3081	Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	17000.000 LTR	SMM-D(GSD)BPL	1000 /-	25-JUN-13
			<b>Total</b>	17000.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/40.12.2193	Power contactor CM 70Ampere rating with 3 Nos.main contacts & 2No.+2NC AUX Contact operating coil voltage 415VAC 50HZ To CAT No.3TF-47-72-0ASiemens make or exactly equivalent (Including physical dimensions )Of ABB make (Cat NO.B75-30-00+CA722E)Or BCH make (Cat NoICE 15 KN3) Or L&T make (Cat No.MNX 70 ST 19002 Or equal(PL NO :45984062)	35.000 NOS.	DY.CMM-D(CRWS) BHOPAL	150 /-	25-JUN-13
		<b>Total</b>		35.000		
7	AT/50.13.5010	Supply, Installation , Testing & Commissioning of DSLAM Concentrator minimum 24 port with all accessories with requisite cable as per RDSO Specification No. RDSO/SPN/TC/89/2008, Rev-0.	15.000 NOS.	SSE/TELE/HBJ	1000 /-	25-JUN-13
		<b>Total</b>		15.000		
8	AT/70.13.8005	Valve set trolley stand for storing valve sets (06 Nos) of WAG-9 loco Make (i) GG (ii) Peeaar or similar, Drg. No.PEEAAR/NGP/LOCO/7/2011 is attached.	3.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	25-JUN-13
		<b>Total</b>		3.000		
9	AT/80.13.1144	REFRIGERANT GAS F-22 confirming to IS:6610/1993(PL NO :81040623)	1109.000 KGS.	SMM-D(GSD)BPL	500 /-	25-JUN-13
		<b>Total</b>		1109.000		
10	AT/50.13.5011	Supply of 24 Port LAN switches manageable as per RDSO Specification no. RDSO/SPN/TC/83/2008, Rev-0.0	28.000 NOS.	SSE/TELE/HBJ	500 /-	26-JUN-13
		<b>Total</b>		28.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/10.12.0990  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 2000/  
EMD Amount :123500

Description	Consignee	Quantity	Unit	Dely Terms .
Cylinder Head 251+DLW/DMW Pt. No 10040353(PL NO :10040353)	SMM-D(D) ITARSI	60	NOS.	<b>Within 02 to 03 months</b>
	SMM-D(D) NEW KATNI JN	17	NOS.	<b>Within 02 to 03 months</b>
	<b>Total Quantity</b>		<b>77</b>	

1. INSPECTION BY RITES.
2. Delivery period should be clearly indicated in the offer.
3. 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. Railway reserves the right to place the orders for part quantity on more than one source.
4. The Railway reserve the right to consider other firms for development order only if it is deemed fit. Also in case of Non-availability of suitable Part-I approved source. Railway reserve the right to exercise the discretion to consider unapproved /Part-II sources for supply of bulk quantity as deemed fit.
5. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
6. Firm has to submit detailed products specifications, vague/incomplete offers are likely to be ignored without reference.
7. 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.
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. The railway reserves the right to issue any corrigendum to the tender till ten days prior to the opening of the tender.
10. IRS conditions of contract (latest amendment) will be applicable

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3351  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :22600

Description	Consignee	Quantity	Unit	Dely Terms .
Load Sensing Valve Type VTA to Drg No. CONTR-9405 S/16, ALT-7 or latest item no. 4.(PL NO :38972761)	DY.CMM/KOTA	418	NOS.	<b>WITHIN 04 MONTHS.</b>
	<b>Total Quantity</b>	<b>418</b>		

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. 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 railways 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 amending] will be applicable.
10. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3375  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Spring Inner to Drg. No. CONTR-9404- S/7 Alt-7 or lates, Item-2.(PL NO :38973029)	DY.CMM/KOTA	2300	NOS.	<b>WITHIN 05 MONTHS.</b>
	<b>Total Quantity</b>	<b>2300</b>		

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. 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 railways 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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/30.13.3401  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel Side Frame, Drg. No. CONTR-9404 S/3, Alt-7 or latest.CONTR-9404 S/3, Alt-7 or latest.(PL NO :38974393)	DY.CMM/KOTA	21	NOS.	<b>WITHIN 60 DAYS.</b>
	<b>Total Quantity</b>	<b>21</b>		

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. 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 railways 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. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/34.13.3081  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Paint enamel synthetic brushing finishing exterior black (Packing in 20 Ltrs new non returnable M.S. drum)IS: 8662/2004 with additional requirement stipulated in ICF specification No. ICF/M/D/Spec 045 issue status 02 revision 03 except clause C3 of IS: 8662/2004 The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032007)	SMM-D(GSD)BPL	17000	LTR	<b>50% quantity within 6 months &amp; balance after 01.04.2014 to 31.05.2014</b>
	<b>Total Quantity</b>	<b>17000</b>		

1. INSPECTION BY RITES
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source 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.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. 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
7. IRS conditions of contract latest amendment will be applicable along with 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.
8. Payment:-As per IRS terms and conditions.
9. "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".
10. This is REVERSE AUCTION tender please see the details COS/WCR documents at [www.ireps.gov.in](http://www.ireps.gov.in) at Annexure 'C'.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.12.2193  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Power contactor CM 70Ampere rating with 3 Nos.main contacts & 2No.+2NC AUX Contact operating coil voltage 415VAC 50HZ To CAAt No.3TF-47-72-0ASiemens make or exactly equivalent (Including physical dimensions )Of ABB make (Cat NO.B75-30-00+CA722E)Or BCH make (Cat NoICE 15 KN3) Or L&T make (Cat No.MNX 70 ST 19002 Or equal(PL NO :45984062)	DY.CMM-D(CRWS) BHOPAL	35	NOS.	<b>WITHIN-2 MONTHS</b>
	<b>Total Quantity</b>	<b>35</b>		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Railway reserve the right to procure bulk quantity from last successful supplier.
4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
5. 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.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered wich are mentioned in financil bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered.
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 with latest amendment will be applicable.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.5010  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1000/  
EMD Amount :33300

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation , Testing & Commissioning of DSLAM Concentrator minimum 24 port with all accessories with requisite cable as per RDSO Specification No. RDSO/SPN/TC/89/2008, Rev- 0.	SSE/TELE/HBJ	15	NOS.	<b>within 3 to 4 months.</b>
	<b>Total Quantity</b>	<b>15</b>		

- 1] INSPECTION BY RDSO.
- 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] 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.
- 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] 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/70.13.8005  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 150/  
EMD Amount :9900

Description	Consignee	Quantity	Unit	Dely Terms .
Valve set trolly stand for storing valve sets (06 Nos) of WAG-9 loco Make (i) GG (ii) Peeaar or similar, Drg. No.PEEAAR/NGP/LOCO/7/2011 is attached.	Sr. Section Engineer(stores) Tuglakabad	3	NOS.	<b>within 02 to 03 months</b>
	<b>Total Quantity</b>	<b>3</b>		

1. INSPECTION BY CONSIGNEE.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
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 sources and also to take delivery in installment.
6. 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
7. IRS conditions of contract latest amendment will be applicable along with 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.
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. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.13.1144  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 25-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :10600

Description	Consignee	Quantity	Unit	Dely Terms .
REFRIGERANT GAS F-22 confirming to IS:6610/1993(PL NO :81040623)	SMM-D(GSD)BPL	1109	KGS.	<b>Rate of delivery shall be given accordingly</b>
	<b>Total Quantity</b>	<b>1109</b>		

1. Delivery & Collection of Gas cylinders to be done by Firms Only
2. Inspection: - By consignee
3. 100% Payment against successful supply and acceptance of material will normally be accepted.
4. The firm should submit the photocopy of the latest contract secured by them from any of the Indian Railway along with performance statement for this item.
5. No Octri duty will be payable, only octri exemption certificate issued by railway .
6. 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.
7. 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.
8. Bill Passing & Paying officer is FA & CAO/WCR/JBP
9. IRS conditions of contract (latest amendment) will be applicable
- 11.No concessional form 'D' or 'C' will be provided.
- 12.Tender for this item is invited through IREPS online system only.
- 13.Cylinder to be returned by consignee within 03 Months

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/50.13.5011  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-JUN-13  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :23600

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of 24 Port LAN switches manageable as per RDSO Specification no. RDSO/SPN/TC/83/2008, Rev-0.0	SSE/TELE/HBJ	28	NOS.	<b>within 3 to 4 months.</b>
	<b>Total Quantity</b>	<b>28</b>		

- 1] INSPECTION BY RDSO.
- 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] 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.
- 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] 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](http://www.ireps.gov.in) Manual tender received against this tender will not be considered.