

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/45/2013 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.
- In Case of reverse auction tender tenderer should submit, Technical e-bids followed by financial e-bids after WCR intimates the shortlisted technical suitable vendors at a later date. Details of Reverse auction Tender conditions can be accessed under the link www.ireps.gov.in--> E-Tender-->WCR-->COS-->(COS/WCR) Documents--> Annexure 'C'

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.13.4357	High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	1879.000 NOS.	SMM-D(D) ITARSI	500 /-	05-NOV-13
		Total		1879.000		
2	AT/20.13.4035	MAINTENANCE AOH KIT FOR ELGI CP MODEL RR-201000 TO KIT PT.NO.072403619.AOH KIT CONSISTS OF 26 ITEMS 52 NOS.EACH SET AS PER SKETCH NO.ELS/AQ/WAG-9/SK/NO.0013 REV-1(PL NO :29510053)	47.000 SET	SMM/ELS/TKD	1000 /-	05-NOV-13
		Total		47.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/20.13.4089	Set of single core electron beam cables for 3-phase locos to CLW specn no. CLW/ES/3/0458 Alt-B or latest. 1) 16 sq mm 1.8 KV single core cable-100 mtrs. 2) 25 sq mm 1.8 KV single core cable-200 mtrs. 3) 35 sq mm 1.8 KV single core cable-100 mtrs. 4) 50 sq mm 1.8 KV single core cable-100 mtrs. 5) 10 sq mm 4.0 KV single core cable-200 mtrs. 6) 25 sq mm 4.0 KV single core cable-100 mtrs. 7) 120 sq mm 4.0 KV single core cable-100 mtrs. 8) 150 sq mm 4.0 KV single core cable-100 mtrs.(PL NO :29600017)	2.000 SET	SMM/ELS/TKD	500 /-	05-NOV-13
			Total	2.000		
4	AT/30.13.1770	Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	14231.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	05-NOV-13
			7821.000 NOS.	DY.CMM/KOTA		
			16.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			33.000 NOS.	SMM-D(D) NEW KATNI JN		
			102.000 NOS.	SMM/ELS/TKD		
			Total	22203.000		
5	AT/30.13.1873	Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-11, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment no.-3 of AUG. 98.(PL NO :38145108)	200.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	05-NOV-13
			Total	200.000		
6	AT/30.13.2199	MODIFIED ELASTOMERIC PAD COMPLETE TO RDSO'S DRG. NO.WD-95005/S-1, ALT. NO. 7 OR LATEST AND RDSO'S SPECN. NO.WD-20-MISC-95(REV-3) WITH AMENDMENT SLIP NO.4 OF MAY 2006 OR LATEST.(PL NO :38106322)	41660.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	05-NOV-13
			49836.000 NOS.	DY.CMM/KOTA		
			Total	91496.000		
7	AT/30.13.2325	PIPE 32 N.B. WITH FLANGE & SOCKET TO RDSO DRG. No. WD-80007-S-11 ALT.- 8 ITEM 2,12 AND13.FLANGES AND SOCKET TO RDSO DRG.NO.WD-83062-S-07-ALT-5 ITEMS 2 AND 3.OTHER TECHNICAL REQUIREMENTS TO STR.NO.04- ABR-02,READ WITH ALL AMNDS.LATEST AMND.6 OF APRIL- 20 (PL NO :38165417)	673.000 NOS.	DY.CMM/KOTA	500 /-	05-NOV-13
			Total	673.000		

Sr No	Tender No	Description	Quantity	Required At		
8	AT/50.12.8146	Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest.	24.360 KM 153.000 KM 52.000 KM 4.000 KM 35.000 KM 4.000 KM 4.000 KM 60.000 KM 1.000 KM 8.000 KM 2.000 KM 3.000 KM 10.000 KM 8.000 KM 2.000 KM 2.000 KM 8.000 KM 22.800 KM 7.000 KM 4.000 KM 2.000 KM 6.000 KM 4.500 KM 3.000 KM 4.000 KM 2.000 KM 2.000 KM 2.000 KM 4.000 KM 2.000 KM 105.000 KM 5.000 KM 44.000 KM	SE/TELE/WKS/K TT SSE/SIG/C/BPL SSE/SIG/C/KTE SSE/SIG/C/KTT SSE/SIG/KTT NORTH SSE/SIG/M/DM O SSE/SIG/M/JBP SSE/SIG/S/BPL SSE/TELE/HBJ SSE/TELE/M/JB P	2000 /-	05-NOV-13
			Total	599.660		
9	AT/65.13.8001	Supply . Erection, testing and commissioning of compressed air pipe line system including laying of pipeline in newly extended shed of body repair shop, final paint and carpentry with ETL shop at CRWS/BPL, as per specification attached.	1.000 SET	Sr. Section Engineer MILLWRIGHT BPL	1000 /-	05-NOV-13
			Total	1.000		

Sr No	Tender No	Description	Quantity	Required At		
10	AT/65.13.8060	Three phase hydraulic power equipment with accessories for using Huck bolt/Avedelok fasteners, as per specification attached,as per Annexure-I	3.000 NOS.	SSE/BOX/WRS/ KOTA	1000 /-	05-NOV-13
		Total		3.000		
11	AT/80.13.1132	soda caustic technical grade in the form of solid including flakes block and sticks and pallets to IS 252/1991 ,3rd revision.Note-tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual offers will be considereed.(PL NO :81035111)	22558.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	05-NOV-13
			2550.000 KGS.	SMM-D(D) ITARSI		
			312.000 KGS.	SMM-D(GSD)BPL		
		Total		25420.000		
12	AT/80.13.1177	Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	274.000 NOS.	SMM-D (ELS) NEW KATNI JN	1000 /-	05-NOV-13
			167.000 NOS.	SMM-D(D) ITARSI		
			270.000 NOS.	SMM-D(D) NEW KATNI JN		
			1402.000 NOS.	SMM-D(ELS) ITARSI		
			1098.000 NOS.	SMM/ELS/TKD		
		Total		3211.000		

Sr No	Tender No	Description	Quantity	Required At	500 /-	05-NOV-13
13	AT/80.13.1327	<p>Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with trianglular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 60mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)</p>	56700.000 NOS.	SMM-D(GSD)BPL		
			Total	56700.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4357
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22800

Description	Consignee	Quantity	Unit	Dely Terms .
High Friction brake blocks for EMD locomotives(Drg.no.Sk-DP3630,Alt2,Spec.No.MP.0.0100.10)DLW part No. 17452417RDSO Drg. No. SKDP 3630 Alt. -2(PL NO :17452417)	SMM-D(D) ITARSI	1879	NOS.	DP WITHIN 30.04.13 BUT PAYMETN AFTER 01.04.13
	Total Quantity	1879		

1. INSPECTION BY RDSO
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.
10. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.4035
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38200

Description	Consignee	Quantity	Unit	Dely Terms .
MAINTENANCE AOH KIT FOR ELGI CP MODEL RR-201000 TO KIT PT.NO.072403619.AOH KIT CONSISTS OF 26 ITEMS 52 NOS.EACH SET AS PER SKETCH NO.ELS/AQ/WAG-9/SK/NO.0013 REV-1(PL NO :29510053)	SMM/ELS/TKD	47	SET	Within 04 months with payment after 01.04.14.
	Total Quantity	47		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Bulk purchase from OEM or firm having successfull past supply performance of same/similar item. 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. 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/20.13.4089
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :24200

Description	Consignee	Quantity	Unit	Dely Terms .
Set of single core electron beam cables for 3-phase locos to CLW specn no. CLW/ES/3/0458 Alt-B or latest. 1) 16 sq mm 1.8 KV single core cable-100 mtrs. 2) 25 sq mm 1.8 KV single core cable-200 mtrs. 3) 35 sq mm 1.8 KV single core cable-100 mtrs. 4) 50 sq mm 1.8 KV single core cable-100 mtrs. 5) 10 sq mm 4.0 KV single core cable-200 mtrs. 6) 25 sq mm 4.0 KV single core cable-100 mtrs. 7) 120 sq mm 4.0 KV single core cable-100 mtrs. 8) 150 sq mm 4.0 KV single core cable-100 mtrs.(PL NO :29600017)	SMM/ELS/TKD		2 SET	Within 04 months & payment after 01.04.14.
	Total Quantity		2	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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. 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/30.13.1770
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :108900

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle Pivot pin with washer to RDSO Drg. no.- SK-62724, Alt-23 or latest, Item-4, confirming to STR No. 48-BD-08.(PL NO :38130350)	AMM-D(BOXN)	14231	NOS.	
	NEW KATNI JN			
	DY.CMM/KOTA	7821	NOS.	
	SMM-D (ELS)	16	NOS.	
	NEW KATNI JN			
	SMM-D(D) NEW KATNI JN	33	NOS.	AFTER 01.04.2014 @ 5000 NOS PER MONTHS.
	SMM/ELS/TKD	102	NOS.	
	Total Quantity	22203		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.
11. Quantity of 13 & 32 depot delivered at BOXN/NKJ and 67 depot to be delivered at WRS/KOTA.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1873
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :42100

Description	Consignee	Quantity	Unit	Dely Terms .
Slack Adjuster type IRSA-600 complete with control rod for BOXN (Item no.-44) to RDSO Drg. no.-WD-82064-S-01-RC, Alt.-11, Item no.-1 TO 48 & confirming to STR NO.-07-ABR-92 with latest amendment no.-3 of AUG. 98.(PL NO :38145108)	AMM-D(BOXN) NEW KATNI JN	200	NOS.	After 01.04.2014 @100 nos per months.
	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 FA&CAO/WCR/JBP.
5. Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2199
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
MODIFIED ELASTOMERIC PAD COMPLETE TO RDSO'S DRG. NO.WD- 95005/S-1, ALT. NO. 7 OR LATEST AND RDSO'S SPECN. NO.WD-20-MISC- 95(REV-3) WITH AMENDMENT SLIP NO.4 OF MAY 2006 OR LATEST.(PL NO :38106322)	AMM-D(BOXN) NEW KATNI JN	41660	NOS.	AFTER 01.04.2014 @ 20000 NOS PER MONTHS.
	DY.CMM/KOTA	49836	NOS.	
	Total Quantity	91496		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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. Splitting clause as per tender condition para-16 of Annexure-B shall be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.2325
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :16500

Description	Consignee	Quantity	Unit	Dely Terms .
PIPE 32 N.B. WITH FLANGE & SOCKET TO RDSO DRG. No. WD-80007-S-11 ALT.-8 ITEM 2,12 AND13.FLANGES AND SOCKET TO RDSO DRG.NO.WD-83062-S-07-ALT-5 ITEMS 2 AND 3.OTHER TECHNICAL REQUIREMENTS TO STR.NO.04- ABR-02,READ WITH ALL AMNDS.LATEST AMND.6 OF APRIL- 20 (PL NO :38165417)	DY.CMM/KOTA	673	NOS.	After 01.04.2014 and upto 31.05.2014.
	Total Quantity	673		

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 in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit/upload the copy 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :1000000

Description	Consignee	Quantity	Unit	Dely Terms .		
Underground Armoured Jelly Filled Quad Cable of Size 6 Quad having 0.9 mm conductor dia as per RDSO Spec. No. IRS:TC 30-2005 (Ver.-1) with Amnd. No. 4 or latest.	SE/TELE/WKS/K	24.36	KM	3 to 4 MONTHS		
	TT	153	KM	3 to 4 MONTHS		
	SSE/SIG/C/BPL		52	KM	3 to 4 MONTHS	
			4	KM	3 to 4 MONTHS	
			35	KM	3 to 4 MONTHS	
			4	KM	3 to 4 MONTHS	
			4	KM	3 to 4 MONTHS	
			4	KM	3 to 4 MONTHS	
		SSE/SIG/C/KTE		60	KM	3 to 4 MONTHS
				1	KM	3 to 4 MONTHS
				8	KM	3 to 4 MONTHS
				2	KM	3 to 4 MONTHS
				3	KM	3 to 4 MONTHS
				10	KM	3 to 4 MONTHS
				8	KM	3 to 4 MONTHS
			2	KM	3 to 4 MONTHS	
		2	KM	3 to 4 MONTHS		
	SSE/SIG/C/KTT	8	KM	3 to 4 MONTHS		
	SSE/SIG/KTT	22.8	KM	3 to 4 MONTHS		
	NORTH					
	SSE/SIG/M/DM	7	KM	3 to 4 MONTHS		
	O					
	SSE/SIG/M/JBP	4	KM	3 to 4 MONTHS		
SSE/SIG/S/BPL		2	KM	3 to 4 MONTHS		
		6	KM	3 to 4 MONTHS		
		4.5	KM	3 to 4 MONTHS		
		3	KM	3 to 4 MONTHS		
		4	KM	3 to 4 MONTHS		
		2	KM	3 to 4 MONTHS		
		2	KM	3 to 4 MONTHS		
		2	KM	3 to 4 MONTHS		
		4	KM	3 to 4 MONTHS		
		2	KM	3 to 4 MONTHS		
SSE/TELE/HBJ	105	KM	3 to 4 MONTHS			
SSE/TELE/M/JB	5	KM	3 to 4 MONTHS			
P	44	KM	3 to 4 MONTHS			
Total Quantity		599.66				

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/65.13.8001
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :38200

Description	Consignee	Quantity	Unit	Dely Terms .
Supply . Erection, testing and commissioning of compressed air pipe line system including laying of pipeline in newly extended shed of body repair shop, final paint and carpentry with ETL shop at CRWS/BPL, as per specification attached.	Sr. Section Engineer MILLWRIGHT BPL		1 SET	within 03 months
	Total Quantity		1	

[1]ELIGIBILITY CRITERIA:

(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tenderer other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]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 offer.

[4]Warranty- 24 months from the date of commissioning.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:(a)Payment of 65% of total value of the contract will be made after supply of materials and acceptance by the consignee(i.e Receipt and physical verification of the material for condition and quantity). (b)Payment of 25% of the total value of the contract will be made after completion of installation and commissioning of all the works mentioned in clause 3.6 (c)Payment of remaining 10% of the total value of the contract will be made after successful commissioning of the system and after submission of Bnnk Guarantee of the value equivalent to 10% of total value of the contract amount which should be valid up to six months claim period after completion of the warranty period.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@5% of contract value prior to release of formal Purchase O

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.13.8060
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-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,as per Annexure-I	SSE/BOX/WRS/ KOTA		3 NOS.	within 02 months
	Total Quantity		3	

[1]ELIGIBILITY CRITERIA:

(a)"This item shall be procured from the firm having proven performance of this item, supplied to Indian Railways or to reputed Wagon Builders/ Building companies. Tenderer should attach the list of POs, copies of inspection certificates, received challans, performance certificates etc. in last 5 year."

(b)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(c)Firm must specifically quote name of make and attach catalogue of the product failing which offer is liable to be rejected.

(d)Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION BY RITES

[3]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 offer.

[4]Warranty- As per IRS conditions of contract.

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]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.

[7]Tender cost: documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Fi

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1132
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **05-NOV-13**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15400

Description	Consignee	Quantity	Unit	Dely Terms .
soda caustic technical grade in the form of solid including flakes block and sticks and pallets to IS 252/1991 ,3rd revision.Note-tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual offers will be considereed.(PL NO :81035111)	DY.CMM-D(CRWS)	22558	KGS.	04 Months
	BHOPAL SMM-D(D)	2550	KGS.	04 Months
	ITARSI SMM-D(GSD)BPL	312	KGS.	04 Months
	Total Quantity		25420	

1. INSPECTION BY RITES
2. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
3. Delivery period should be clearly indicated in the offer letter.
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. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
6. IRS conditions of contract with latest amendment will be applicable.
7. Quantity Variation Clause +/- 5% will be acceptable.
8. Firm should quote for destination / free at destination price.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1177
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30500

Description	Consignee	Quantity	Unit	Dely Terms .
Dye penetrant test kit confirming to RDSO Specn. No. M&C/NDT/105/2001 comprising of the following item:- (1) Red visible dye penetrant O visible type II and washability method "C" (Solvent removable) in Aerosol can of 500 ml capacity, (2) Non- Aqueous developers (i.e,form "D") in Aerosol cans of 500 ml capacity & (3) Non - Halogenated (Class 2) Solvent removers/Cleaner in Aerosol cans; Penetrant,Developer & Cleaner per kit for in the ratio of 1:2:3 .(PL NO :81902141)	SMM-D (ELS)	274	NOS.	Within 60 Days
	NEW KATNI JN			
	SMM-D(D)	167	NOS.	Within 60 Days
	ITARSI			
	SMM-D(D) NEW	270	NOS.	Within 60 Days
	KATNI JN			
	SMM-D(ELS)	1402	NOS.	Within 60 Days
	ITARSI			
	SMM/ELS/TKD	1098	NOS.	Within 60 Days
	Total Quantity	3211		

- 1.One Nos indicates one test kit set in the ratio of 1:2:3 .
- 2.INSPECTION BY RITES.
- 3.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.
- 4.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 5.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.
- 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.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 8.IRS conditions of contract (latest amendment) will be applicable
- 9.Consignee-wise all inclusive rates will be considered for evaluation of inter-se ranking.
- 10.No any consectional form 'C' or 'D' will be provided.
11. Bulk or entire quantity will be purchased from firms having past supply performance for same item.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 05-NOV-13
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :164700

Description	Consignee	Quantity	Unit	Dely Terms .
Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 60mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	SMM-D(GSD)BPL	56700	NOS.	Within 02 Months
	Total Quantity		56700	

1.INSPECTION BY RITES. 2. Bill Passing and Paying Officer: FAandCAO/WCR/JBP. 3. IRS Conditions of contract latest amendment will be payable. 4. No Octroi duty will be payable, only Octroi exemption certificate issued by Railway. 5. Firm should quote FOR destination/Free at destination price. 6.In case rates quoted by firm are different in words and figures, the lower one shall be taken for all purpose during tender finalization, simultaneously keeping the right to pass over the offer. 7. No any confessional sales Tax form C or D provided by Railway 8. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference. 9. Delivery period should be clearly indicated in the offer letter. 10. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. 11. Firm should submit copy of R.O. / P.O. to supply of same/similar item to Railways. 12. Quantity Variation Clause plus/- 5 Percent will be acceptable. 13. 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. 14. Art work of file can be seen in COS/WCR office. 15. Before supply full quantity artwork will be approved by SMM/GSD/BPL. 16. Tenderers are advised to quote through on line e-procurement system only. Manual offer received against this tender will not be acceptable.