

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/16/2014 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.
8. 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/10.14.5108	A set of MEG Control Cards, PRS Box Assly & Set of Cables of M/s Medha make Micro Controller Based Governor (MCBG) as per annexure attached.	1.000 SET	SSE, [DIESEL] NKJ	1000 /-	15-APR-14
		Total		1.000		
2	AT/30.14.1012	Safety strap for axle box guide arrangement to Drg. No.-RDSO (C)SK.90005, Alt.2 or as applicable on the date of tender opening, Item-1.(PL NO :30011218)	5752.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-APR-14
		Total		5752.000		
3	AT/30.14.1043	WEARING PLATE FOR SIDE BEARER TO IRS DRG. NO.-T-0-5-648, ITEM 2, Alt.18 & I.(PL NO :30051137)	2776.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-APR-14
		Total		2776.000		
4	AT/30.14.1189	Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32.(PL NO :30922227)	2638.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	15-APR-14
		Total		2638.000		
5	AT/30.14.1436	Flange for fixing shock absorber (Mod.) to Drg. no.-T-0-5-662, ALT.-5 AND 'd'.(PL NO :30050560)	5157.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	15-APR-14
			150.000 NOS.	DY.CMM/KOTA		
		Total		5307.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/38.13.3559	7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1-2832G OR HUCK PART NO. C50LR-BR-2832 .(PL NO :38987685)	9395.000 NOS. 16675.000 NOS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA 26070.000	1000 /-	15-APR-14
7	AT/80.13.1012	Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	1502.000 KGS. Total	SMM/ELS/TKD 1502.000	1000 /-	15-APR-14
8	AT/80.13.1118	Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	3940.000 KGS. 1220.000 KGS. 3355.000 KGS. Total	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA SMM- D(GSD)BPL 8515.000	500 /-	15-APR-14
9	AT/80.13.1146	SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING. IS; 4199-90(PL NO :81050525)	8990.000 KGS. Total	SMM- D(GSD)BPL 8990.000	500 /-	15-APR-14

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5108
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :32100

Description	Consignee	Quantity	Unit	Dely Terms .
A set of MEG Control Cards, PRS Box Assly & Set of Cables of M/s Medha make Micro Controller Based Governor (MCBG) as per annexure attached.	SSE, [DIESEL] NKJ	1	SET	within two months
	Total Quantity	1		

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 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.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1012
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15000

Description	Consignee	Quantity	Unit	Dely Terms .
Safety strap for axle box guide arrangement to Drg. No.-RDSO (C)SK.90005, Alt.2 or as applicable on the date of tender opening, Item-1.(PL NO :30011218)	DY.CMM-D(CRWS) BHOPAL	5752	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
	Total Quantity	5752		

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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1043
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
WEARING PLATE FOR SIDE BEARER TO IRS DRG. NO.-T-0-5-648, ITEM 2, Alt.18 & I.(PL NO :30051137)	DY.CMM- D(CRWS) BHOPAL	2776	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
	Total Quantity	2776		

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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1189
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Set of pins for equalising stay (one set consisting one no. item 31 & one no. item 32) to drg. no.-IRS DRG.No. ICF/STD-3-2-001, ALT 8 "g", ITEM 31 & 32.(PL NO :30922227)	DY.CMM-D(CRWS) BHOPAL	2638	SET	Full qty. after 01.04.2014 but before 30.06.2014.
	Total Quantity	2638		

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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1436
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12600

Description	Consignee	Quantity	Unit	Dely Terms .
Flange for fixing shock absorber (Mod.) to Drg. no.-T-0-5-662, ALT.-5 AND 'd'.(PL NO :30050560)	DY.CMM-D(CRWS) BHOPAL	5157	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
	DY.CMM/KOTA	150	NOS.	Full qty. after 01.04.2014 but before 30.08.2014.
Total Quantity		5307		

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. 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. 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. Tenderer must indicate monthly delivery schedule.
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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.13.3559
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :65700

Description	Consignee	Quantity	Unit	Dely Terms .
7/8" DIA BUL LOCK BOLT PIN & COLLAR ZINC PLATED AVFAST PART NO. BLO1- 2832G OR HUCK PART NO. C50LR-BR- 2832 .(PL NO :38987685)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	9395 16675	NOS. NOS.	Within 03 months.
	Total Quantity	26070		

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 than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Railway reserves the right to procure this item in bulk from the firm having performance of supply of this item.
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. Only firm price offers will be accepted and offer with PVC will summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1012**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **15-APR-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34600

Description	Consignee	Quantity	Unit	Dely Terms .
Grease servoplex SHC-120 or kluber isoflex topas L-152 or optimal longtime PD-2 for WAG9/WAP7 locos.(PL NO :80012929)	SMM/ELS/TKD	1502	KGS.	60 Days
	Total Quantity	1502		

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. Railway reserves the right to order entire or bulk quantity or to split the quantity in two or more firms.
11. 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.
12. Tenderers are advised to quote through on- line e-procurement system only. Manual offer received against this tender will not be acceptable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/**80.13.1118**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **15-APR-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :11600

Description	Consignee	Quantity	Unit	Dely Terms .
Graphite flake to IS 495/67 or latest in 50 Kgs. bag in Mfrg.original packing.(PL NO :81032225)	AMM-D(BOXN)	3940	KGS.	60 Days.
	NEW KATNI JN	1220	KGS.	60 Days.
	DY.CMM/KOTA	3355	KGS.	60 Days.
	SMM- D(GSD)BPL			
	Total Quantity	8515		

1.INSPECTION BY RITES

- 2.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.
3. No Octri duty will be payable, only octri exemption certificate issued by railway .
- 4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.
5. 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/Rod to each consignee, failing which their offer may be passed over.
6. Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 7.IRS conditions of contract (latest amendment) will be applicable
- 8.No any consectional form 'C' or 'D' will be provided.
- 9.Railways reserves the rights to procure bulk quantity from one or more firm.
- 10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable
- 11.This Tender is invited through IREPS on line system only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1146
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 15-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10700

Description	Consignee	Quantity	Unit	Dely Terms .
SOAP LIQUIED PERFUMED (Approved Brand-JOLEN,LEVER STAR,DETTOL,FEM & ABLONE) IN MFGS ORIGNAL PACKING. IS; 4199-90(PL NO :81050525)	SMM-D(GSD)BPL	8990	KGS.	60 Days.
	Total Quantity	8990		

1.INSPECTION BY RITES

2.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.

3.No Octri duty will be payable, only octri exemption certificate issued by railway .

4.No Excise duty on freight element & others charges will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves.

5.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/Rod to each consignee, failing which their offer may be passed over.

6.Bill Passing & Paying officer is FA & CAO/WCR/JBP

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

8.No any consectional form 'C' or 'D' will be provided.

9.Railways reserves the rights to procure bulk quantity from one or more firm.

10.Firms who are not registered with this railway/DLW/CLW/ICF/ NSIC/ RDSO for the item being quoted or registered for a lesser monetary limit, should agree to deposit @ 10% security money of tender value towards supply of stores other wise offer will be passed over. Tenderers should note that they are registered with this Railway only for a specific monetary limit. If the value of the tenders exceeds the monetary limit for which they are registered, they will have to pay security deposit as per the extant rules, if the offer is found otherwise not acceptable

11.Tender for this Items is invited through IREPS on line system only.