

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/17/2014 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/10.13.2688	Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11811948)	10.000 NOS.	SMM-D(D)	1000 /-	22-APR-14
			12.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	22.000		
2	AT/10.13.5128	Modified Single Entry Exhaust Manifold for ABB TPR- 61 Turbo Super Charger as Drg No.SKDP-4106 "firm should have supply performance of same" Similar items as per Para "6" and "9"of RDSO Modification Sheet No. M.P .MOD.EN . 01.09.11 Rev. 000 Dated- 08.07.2011	20.000 NOS.	SSE, [DIESEL] NKJ	500 /-	22-APR-14
			Total	20.000		
3	AT/20.13.1851	Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F.(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	95.000 NOS.	SMM-D (ELS)	1000 /-	22-APR-14
			155.000 NOS.	NEW KATNI JN SMM-D(ELS)		
			143.000 NOS.	ITARSI SMM/ELS/TKD		
			Total	393.000		
4	AT/20.13.4373	FAN 110V DC SIEMENS PART NO. 100766227SIEMENS PART NO. 100766227(PL NO :25981067)	33.000 NOS.	SMM-D(ELS)	150 /-	22-APR-14
				ITARSI		
			Total	33.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/20.14.5009	Set of spares for 180 KVA SIV make Hind Rectifier Ltd, Each set consist of 20 items and 23 nos as per annexure attached.	1.000 SET	SSE(STORES)E LS/TRS/NKJ	1000 /-	22-APR-14
		Total		1.000		
6	AT/38.13.2428	Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	6305.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	22-APR-14
		Total		6305.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.2688
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :89200

Description	Consignee	Quantity	Unit	Dely Terms .
Crank shaft with counter weight as per Elgi part no.07030130B or similar for compressor LG3CDB.TENDERER ARE REQUESTED TO QUOTE THEIR OFFER THROUGH IREPS ONLY.(PL NO :11811948)	SMM-D(D)	10	NOS.	WITHIN 2 MONTHS
	ITARSI			
	SMM-D(D) NEW	12	NOS.	WITHIN 2 MONTHS
	KATNI JN			
	Total Quantity	22		

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 .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 and would be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.5128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26100

Description	Consignee	Quantity	Unit	Dely Terms .
Modified Single Entry Exhaust Manifold for ABB TPR- 61 Turbo Super Charger as Drg No.SKDP-4106 "firm should have supply performance of same" Similar items as per Para "6" and "9"of RDSO Modification Sheet No. M.P .MOD.EN . 01.09.11 Rev. 000 Dated- 08.07.2011	SSE, [DIESEL] NKJ		20 NOS.	within two months
	Total Quantity	20		

1. INSPECTION BY RDSO

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.

10."Firm should have supply performance of same"similar items as per Para "6"and "9"of RDSO Modification Sheet No.M.P.MOD.EN 01.09.11 Rev.000 dated 08.07.2011

NOTE:TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY .

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.13.1851
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :31400

Description	Consignee	Quantity	Unit	Dely Terms .
Panto mounting insulator to CLW specn. no. CLW/ES/AC/I-1 ALT-F,(Sheet No. 16) & CLW Drg. No. CLW/ES/SK-4/AC/I-1 (Sheet No. 13 A) (This item is reserved for CLW approved sources)(PL NO :23880053)	SMM-D (ELS) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	95 155 143	NOS. NOS. NOS.	Within 02 months. Within 02 months. Within 02 months.
	Total Quantity	393		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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/20.13.4373
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :13800

Description	Consignee	Quantity	Unit	Dely Terms .
FAN 110V DC SIEMENS PART NO. 100766227SIEMENS PART NO. 100766227(PL NO :25981067)	SMM-D(ELS) ITARSI	33	NOS.	Within 02 months.
	Total Quantity	33		

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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/20.14.5009
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :34000

Description	Consignee	Quantity	Unit	Dely Terms .
Set of spares for 180 KVA SIV make Hind Rectifier Ltd, Each set consist of 20 items and 23 nos as per annexure attached.	SSE(STORES)E LS/TRS/NKJ	1	SET	Within 02 months.
	Total Quantity	1		

1. INSPECTION BY RITES.
2. Bill paying officer is Sr.DFM/JBP & Passing officer-Sr.DEE/TRS/ELS/NKJ.
3. Firm should submitt tender specific authorization letter from OEM alongwith offer, otherwise offer shall be ignored. 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/38.13.2428
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 22-APR-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27000

Description	Consignee	Quantity	Unit	Dely Terms .
Modified bearing piece assembly for single piece uncoupling gear in assembled condition to C.RLY. Drg. No.- F(C&W)-1521, Alt- Nil or latest. Materialas per Drg. and specification.(PL NO :38130750)	AMM-D(BOXN) NEW KATNI JN	6305	NOS.	Within 03 months.
	Total Quantity	6305		

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 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. 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.
11. This is a risk purchase tender against Advance Acceptance of tender No. 30.13.2428 dated 10.12.2013 The defaulter firm M/ MelbrowEngg.WorksPvt.Ltd.Poddar Point, 113 Park Street,6th Floor, Kolkata - 700016 offer should be accompanied with 10 percent security deposit of the offer value, otherwise offer will be summarily rejected.