

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/24/2014 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/10.13.4631	Pad Assembly Lateral Thrust TO EMD PART NO-400746174007461740074617(PL NO :17020244)	43.000 NOS.	SMM-D(D) ITARSI	150 /-	10-JUN-14
		Total		43.000		
2	AT/30.13.1157	KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	615.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	10-JUN-14
		Total		615.000		
3	AT/30.13.1229	Gravity cock to RCF Drg. no.-CC-63933, Alt-b or latest (i.e. alt.c).(PL NO :30986394)	19018.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	10-JUN-14
		Total		19018.000		
4	AT/30.14.1128	SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	8.000 SET	DY.CMM-D(CRWS) BHOPAL	500 /-	10-JUN-14
		Total		8.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.14.4156	ATL TORSION SPRING (STEEL) FOR TWIST LOCK (BLC) of M/S-HOLLAND CO. PART NO.72604 or equivalent.(PL NO :38407838)	3058.000 NOS.	DY.CMM/KOTA	2000 /-	10-JUN-14
		Total		3058.000		
6	AT/50.13.5010	Supply, Installation , Testing & Commissioning of DSLAM Concentrator minimum 24 port with all accessories with requisite cable as per RDSO Specn. No.RDSO/SPN/TC/89/2008, Rev.0	15.000 NOS.	SSE/TELE/HBJ	1000 /-	10-JUN-14
		Total		15.000		
7	AT/50.13.8137	Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 48 port with all accessories with requisite cables & as per specification enclosed.	3.000 NOS.	SSE/TELE/M/KT E	500 /-	10-JUN-14
		Total		3.000		
		Supply & Installation of 48 port IP Dslam with Following accessories [Make: Alcatel, Ericsson, Zyxel, Siemens, Marconi , Motorola, Lucent] as per Specification attached For each Items:(A.) Supply of 48 ports Modular IP DSLAM for ADSL, ADSL 2/2 + with temperature harden:01 no (B) supply of cable connection between main chasis to splitter: 04 no. (C) cable of connection between splitter chasis to MDF:02 no. (D) supply of 150MBPS ADSL2+Router with 4 port switch, 5dbi Antenna: 48 no(specn. enclosed	1.000 SET	SSE/TELE/M/JB P		
		Total		1.000		
8	AT/50.14.5020	Supply of trans receiver battery pack voltage 7.2/7.4 battery capacity 2200 m AH type of battery N-MH battery pack suitable for 5 watt VHF set . Model Motorola GP328. Make Applied Communication or kommunication accessories or multi Techno service or Motorola.	1100.000 NOS.	SSE/TELE/M/JB P	1000 /-	10-JUN-14
		Total		1100.000		
		Supply of trans receiver battery pack voltage 7.2/7.4 battery capacity 2200 m AH type of battery N-MH battery pack suitable for 5 watt VHF set . Model-Vertex Vx-160 Make-Applied Communication or kommunication accessories or multi Techno service or vertex.	500.000 NOS.	SSE/TELE/M/JB P		
		Total		500.000		
9	AT/90.13.1112	LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	6000.000 KGS.	SMM-D(GSD)BPL	500 /-	10-JUN-14
		Total		6000.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.13.4631
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :5200

Description	Consignee	Quantity	Unit	Dely Terms .
Pad Assembly Lateral Thrust TO EMD PART NO- 400746174007461740074617(PL NO :17020244)	SMM-D(D) ITARSI	43	NOS.	WITHIN 02 MONTHS
	Total Quantity	43		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Firms must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation with in 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
10. Bulk or entire quantity to be procurement from DLW approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1157
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18500

Description	Consignee	Quantity	Unit	Dely Terms .
KIT FOR HPPA BRAKE GEAR BUSHES AS PER RDSO SPECN. NO. RDSO/2009/CG-17 (REV.1) FOR NON-CRITICAL LOCATION TO DRG. NO. RDSO/SK-81039 ALT-14, ITEM NO. 2 = 24 NOS., ITEM NO. 3 = 42 NOS. ITEM NO.11 = 08 NOS.(PL NO :30328100)	DY.CMM-D(CRWS) BHOPAL	615	SET	Within 90 days.
	Total Quantity	615		

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. 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.
11. This is an item controlled by RDSO and is restricated to be procured from RDSO approved sources only. Hence, 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".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.13.1229
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :37700

Description	Consignee	Quantity	Unit	Dely Terms .
Gravity cock to RCF Drg. no.-CC-63933, Alt-b or latest (i.e. alt.c).(PL NO :30986394)	DY.CMM-D(CRWS) BHOPAL	19018	NOS.	Within 90 days.
	Total Quantity	19018		

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/30.14.1128
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27800

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCK FOR ACCN COACHES (ONE SET CONSISTS OF 136 ITEMS AS PER ANNEXURE ATTACHED) AS PER RDSO SPECN. NO. CK-607 (REV.1).(PL NO :30612378)	DY.CMM-D(CRWS) BHOPAL		8 SET	Within 90 days.
	Total Quantity		8	

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.
11. This is an item controlled by RDSO and is restricated to be procured from RDSO approved sources only. Hence, 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".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.14.4156
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :176100

Description	Consignee	Quantity	Unit	Dely Terms .
ATL TORSION SPRING (STEEL) FOR TWIST LOCK (BLC) of M/S-HOLLAND CO. PART NO.72604 or equivalent.(PL NO :38407838)	DY.CMM/KOTA	3058	NOS.	within 03 months.
	Total Quantity	3058		

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 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

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

Tender **due on** : 10-JUN-14
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 Specn. No.RDSO/SPN/TC/89/2008, Rev.0	SSE/TELE/HBJ	15	NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity	15		

[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] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[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] 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.

[11] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.13.8137
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15100

Description	Consignee	Quantity	Unit	Dely Terms .
Supply, Installation, Testing & commissioning of IP based DSLAM concentrator minimum 48 port with all accessories with requisite cables & as per specification enclosed.	SSE/TELE/M/KT E		3 NOS.	WITHIN 03 TO 04 MONTHS.
	Total Quantity		3	
Supply & Installation of 48 port IP Dslam with Following accessories [Make: Alcatel, Ericsson, Zyxel, Siemens, Marconi , Motorola, Lucent] as per Specification attached For each Items:(A.) Supply of 48 ports Modular IP DSLAM for ADSL, ADSL 2/2 + with temperature harden:01 no (B) supply of cable connection between main chassis to splitter: 04 no. (C) cable of connection between splitter chassis to MDF:02 no. (D) supply of 150MBPS ADSL2+Router with 4 port switch, 5dbi Antenna: 48 no(specn. enclosed	SSE/TELE/M/JP		1 SET	WITHIN 03 TO 04 MONTHS.
	Total Quantity		1	

[1] INSPECTION BY RITES.

[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] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.

[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] 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.

[11] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5020
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :33400

Description	Consignee	Quantity	Unit	Dely Terms .
Supply of trans receiver battery pack voltage 7.2/7.4 battery capacity 2200 m AH type of battery N-MH battery pack suitable for 5 watt VHF set . Model Motorola GP328. Make Applied Communication or kommunication accessories or multi Techno service or Motorola.	SSE/TELE/M/JP	1100	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	1100		
Supply of trans receiver battery pack voltage 7.2/7.4 battery capacity 2200 m AH type of battery N-MH battery pack suitable for 5 watt VHF set . Model-Vertex Vx-160 Make- Applied Communication or kommunication accessories or multi Techno service or vertex.	SSE/TELE/M/JP	500	NOS.	WITHIN 02 TO 03 MONTHS.
	Total Quantity	500		

[1] INSPECTION BY RITES.

[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 sources 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] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.

[8] Bulk or entire quantity will be purchased from firms having past supply performance for same/similar items.

[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] 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.

[11] 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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.13.1112
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 10-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18700

Description	Consignee	Quantity	Unit	Dely Terms .
LEAD TABLETS 17.5 MM DIA FOR SEALING TO FIG 1 OF IRS SPEC. NO. Z14-71 BE MADE FROM SECONDARY LEADS TO IS:3717/68. PURITY 99.88(PL NO :91110610)	SMM-D(GSD)BPL	6000	KGS.	180 days.
	Total Quantity	6000		

1. Inspection by RITES.
2. Bill Passing and Paying Officer: FA&CAO/WCR/JBP.
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
6. Firm should submit copy of R.O./P.O. to supply of same/similar item to Railways.
7. IRS conditions of contract with latest amendment will be applicable.
8. Quantity Variation Clause +/- 5% will be acceptable.
9. Firm should quote for destination / free at destination price.
10. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.
11. Sample to be got aproved from Consignee for dimension etc.
12. Firm has to submit sample before bulk supply.