

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/25/2014 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/20.14.2543	Sandwich mounting for WAM4 LOCO to Drg.no.	180.000 NOS.	SMM-D(ELS)	500 /-	17-JUN-14
		ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25102126)	180.000 NOS.	ITARSI SMM-D(ELS)		
			220.000 NOS.	NEW KATNI JN SMM/ELS/TKD		
		Total		580.000		
2	AT/40.14.1176	WELDING CABLE WITH GENERAL PURPOSE HOFR COMPOUND COVERED WITH COPPER CONDUCTOR AS PER IS 9857/90 (REAFFIRMED 95) WITH NOMINAL AREA OF CONDUCTOR CABLE ARE AT 60% DUTY CYCLE & 30 DEG. C AMBIENT TEMP. SIZE: 70 SQ.MM 361 A.(PL NO :40504062)	6355.000 MTR	DY.CMM/KOTA	1000 /-	17-JUN-14
			50.000 MTR	SMM/ELS/TKD		
		Total		6405.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/50.14.5024	SUPPLY OF MANAGED SDH WITH 2 x STM-1 [S1.1] AGGREGATE OPTICAL INTERFACE, ORDER WIRE, FULLY WIRE AND EQUIPPED FOR 21 E1 AND MINIMUM 4 PORT 10/100 BASE T ELECTRICAL INTERFACE [WITH LCAS AND GFP] AND UPGRADEABLE TO FULL 63 E1s WITH ALL COMMON CARDS, INSTALLATION MATERIAL, DDF AND ALL OTHER ACCESSORIES, MANUALS ETC., IT SHALL BE EQUIPPED WITH REDUNDANT POWER SUPPLY CARD. EACH NODE SHALL SUPPORT MAPPING OF MANAGEMENT INFORMATION TO E1 SIGNAL AND CARRY IT TO THE EMS AS A TRAFFIC PAYLOAD AS THIS IS ESSENTIAL FOR REMOTE MANAGEMENT WHEN THE NETWORK IS PROVIDED WITH MULTI-VENDOR, THE ADDITIONAL HARDWAREREQUIRED TO SUPPORT THIS FUNCTIONALLY SHOULD BE PROVIDED FREE OF COST. ITEM SHOULD BE SUPPLIED AS PER TEC SPECIFCATION IN VOGUE EQUIPMENT SHOULD BE WORKABLE UP TO A DISTANCE OF 30 KM AS PER TEC SPECIFICATION NO. GR/SDH/-04/03/MARCH 2005. MAKE FIBCOM (6325).	5.000 NOS.	SSE/TELE/CTO/ KTT	500 /-	17-JUN-14
		Total		5.000		
4	AT/60.13.8003	Pre Fabricated cabin(Detail specification attached)	15.000 NOS.	SSE M/WShop/Kota	500 /-	17-JUN-14
		Total		15.000		
5	AT/61.13.1519	BLADE HACKSAW HSS FOR HEAVY POWER LENGTH 350 mm.(14") WIDTH 32 (1.1/4") THICKNESS 1.60 (0.062)PITCH 6 TPI CONFORMING TO IS: 2594/ 1977 WITH amdt. NO. 1 TO 5 BLADE SHOULD GIVE MIN. 12 CUTS ON 52 KGS 7/6 CUTS ON 190 LBS. RAILS. IS; 2594/1977(PL NO :72011154)	7140.000 NOS.	SMM- D(GSD)BPL	1000 /-	17-JUN-14
		Total		7140.000		

Sr No	Tender No	Description	Quantity	Required At		
6	AT/70.13.5105	CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	4945.000 MTR	Dy CSC/RPF/WCR/JBP	1000 /-	17-JUN-14
		Total	4945.000			
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5334.780 MTR	Dy CSC/RPF/WCR/JBP		
		Total	5334.780			
		CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	5277.000 MTR	Dy CSC/RPF/WCR/JBP		
		Total	5277.000			
		CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	5910.000 MTR	Dy CSC/RPF/WCR/JBP		
		Total	5910.000			
7	AT/80.13.1113	Protective Barrier Cream, with: water repellent base. Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work. The barrier should protect against acids, alkalis, resins, paints, varnishes, hydro carbon solvents, diesel, grease, chromates, lubricating oils& phenolic compounds, It should be antibacterial & non-toxic. It should give minimum protection for four hour. It should be environmentally safe and must not violate any pollution control norms. It is mandatory that tenderer should have a valid license issued by the competent licensing authority of govt. of India under Drugs & Cosmetic Act.1940.(PL NO :81030708)	140.000 KGS.	AMM-D(BOXN)	1000 /-	17-JUN-14
			797.000 KGS.	NEW KATNI JN DY.CMM-D(CRWS) BHOPAL		
			79.000 KGS.	DY.CMM/KOTA		
			815.000 KGS.	SMM-D(D) ITARSI		
			1210.000 KGS.	SMM-D(D) NEW KATNI JN		
			385.000 KGS.	SMM-D(ELS) ITARSI		
			300.000 KGS.	SMM/ELS/TKD		
		Total	3726.000			

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.2543
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Sandwich mounting for WAM4 LOCO to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.No.01/1/25/11 alt-6.Spl condition: Bulk or entire qty to be procured from firm having past performance of same and similar item.(This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)(PL NO :25102126)	SMM-D(ELS) ITARSI	180	NOS.	50 % Qty. to each consignee within 03 months. & Balance Qty.after 06 months but before 08 months.
	SMM-D(ELS) NEW KATNI JN	180	NOS.	50 % Qty. to each consignee within 03 months. & Balance Qty.after 06 months but before 08 months.
	SMM/ELS/TKD	220	NOS.	50 % Qty. to each consignee within 03 months. & Balance Qty.after 06 months but before 08 months.
Total Quantity		580		

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.
11. 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/40.14.1176
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41700

Description	Consignee	Quantity	Unit	Dely Terms .
WELDING CABLE WITH GENERAL PURPOSE HOFR COMPOUND COVERED WITH COPPER CONDUCTOR AS PER IS 9857/90 (REAFFIRMED 95) WITH NOMINAL AREA OF CONDUCTOR CABLE ARE AT 60% DUTY CYCLE & 30 DEG. C AMBIENT TEMP. SIZE: 70 SQ.MM 361 A.(PL NO :40504062)	DY.CMM/KOTA	6355	MTR	3000 within 3 months at Kota, balance within 30.4.2015 with payment after 01.04.15 for second lot within 30.4.2015 with payment after 01.04.15
	SMM/ELS/TKD	50	MTR	
	Total Quantity	6405		

1. INSPECTION BY RITES.
2. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
3. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
4. 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.
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. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil.
7. 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.
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 with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.14.5024
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14900

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF MANAGED SDH WITH 2 x STM-1 [S1.1] AGGREGATE OPTICAL INTERFACE, ORDER WIRE, FULLY WIRE AND EQUIPPED FOR 21 E1 AND MINIMUM 4 PORT 10/100 BASE T ELECTRICAL INTERFACE [WITH LCAS AND GFP] AND UPGRADEABLE TO FULL 63 E1s WITH ALL COMMON CARDS, INSTALLATION MATERIAL, DDF AND ALL OTHER ACCEESSORIES, MANUALS ETC., IT SHALL BE EQUIPPED WITH REDUNDANT POWER SUPPLY CARD. EACH NODE SHALL SUPPORT MAPPING OF MANAGEMENT INFORMATION TO E1 SIGNAL AND CARRY IT TO THE EMS AS A TRAFFIC PAYLOAD AS THIS IS ESSENTIAL FOR REMOTE MANAGEMENT WHEN THE NETWORK IS PROVIDED WITH MULTI-VENDOR, THE ADDITIONAL HARDWARREQUIRED TO SUPPORT THIS FUNCTIONALLY SHOULD BE PROVIDED FREE OF COST. ITEM SHOULD BE SUPPLIED AS PER TEC SPECIFCATION IN VOGUE EQUIPMENT SHOULD BE WORKABLE UP TO A DISTANCE OF 30 KM AS PER TEC SPECIFICATION NO. GR/SDH/-04/03/MARCH 2005. MAKE FIBCOM (6325).	SSE/TELE/CTO/ KTT		5 NOS.	WITHIN 02-03 MONTHS.
	Total Quantity		5	

[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/**60.13.8003**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **17-JUN-14**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33900

Description	Consignee	Quantity	Unit	Dely Terms .
Pre Fabricated cabin(Detail specification attached)	SSE M/WShop/Kota	15	NOS.	WITHIN 03 TO 04 MONTHS
	Total Quantity	15		

1.INSPECTION BY CONSIGNEE. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.13.1519
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :50700

Description	Consignee	Quantity	Unit	Dely Terms .
BLADE HACKSAW HSS FOR HEAVY POWER LENGTH 350 mm.(14") WIDTH 32 (1.1/4") THICKNESS 1.60 (0.062)PITCH 6 TPI CONFORMING TO IS: 2594/ 1977 WITH amdt. NO. 1 TO 5 BLADE SHOULD GIVE MIN. 12 CUTS ON 52 KGS 7/6 CUTS ON 190 LBS. RAILS. IS; 2594/1977(PL NO :72011154)	SMM- D(GSD)BPL Total Quantity	7140 7140	NOS.	WITHIN 02 TO 03 MONTHS

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.13.5105
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68900

Description	Consignee	Quantity	Unit	Dely Terms .
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	4945	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	4945		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5334.78	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5334.78		
CLOTH TERRICOT KHAKI FOR SHIRT AND TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5277	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5277		
CLOTH TERRICOT KHAKI FOR SHIRT & TROUSER (SPECIFICATION ATTACHED)	Dy CSC/RPF/WCR/ JBP	5910	MTR	WITHIN 03 TO 04 MONTHS.
	Total Quantity	5910		

1.INSPECTION BY RITES/DQA. 2. Other terms and conditions are as per Tender condition Annexure A and B along with amendments-modification if any, available on home page of COS-WCR under Documents-COS-WCR documents in the IREPS website. 3. IRS conditions of contract [latest amendment] will be applicable. 4. The firm will take one advance sample to be get approved from consignee for feel, finish and shade only before bulk supply.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.13.1113
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 17-JUN-14
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43700

Description	Consignee	Quantity	Unit	Dely Terms .	
Protective Barrier Cream, with: water repellent base. Protective barrier cream should form silicon oxide or zinc oxide protective layer with application prior to work. The barrier should protect against acids, alkalis, resins, paints, varnishes, hydro carbon solvents, diesel, grease, chromates, lubricating oils& phenolic compounds, It should be antibacterial &non- toxic. It should give minimum protection for four hour. It should be environmentally safe and must not violet any pollution control norms.It is mandatory that tenderer should have a valid license issued by the competent licensing authority of govt. of India under Drugs & Cosmetic Act.1940.(PL NO :81030708)	AMM-D(BOXN) NEW KATNI JN	140	KGS.	60 Days.	
	DY.CMM- D(CRWS) BHOPAL	797	KGS.	60 Days.	
	DY.CMM/KOTA	79	KGS.	60 Days.	
	SMM-D(D) ITARSI	815	KGS.	60 Days.	
	SMM-D(D) NEW KATNI JN	1210	KGS.	60 Days.	
	SMM-D(ELS) ITARSI	385	KGS.	60 Days.	
	SMM/ELS/TKD	300	KGS.	60 Days.	
	Total Quantity		3726		

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 Octra duty will be payable, only OEC 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 thefreighthemselves.
- 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.
- 09.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.
- 10.Tenderers are advised to quote their offers through I.R.E.P.S system only.No any manual tender will be considered.
11. Bulk or entire Qty.will be purchased from firm having past supply performance for same item.
12. 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.