

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/50/2014 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/10.14.1641	Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg,(PL NO :10360037)	36.000 NOS.	SMM-D(D)	500 /-	16-DEC-14
			53.000 NOS.	ITARSI SMM-D(D) NEW KATNI JN		
			Total	89.000		
2	AT/10.14.3705	Solid State Led Type Marker Light To RDSO.Specification No.ELRS/SPEC/PR/0022(Rev-1,October-2004) For Diesel Elet Loco.Each set consists of 04 nos. of Marker light with housing for Marker Lights.(PL NO :12964300)	21.000 SET	SMM-D(D)	500 /-	16-DEC-14
			6.000 SET	ITARSI SMM-D(D) NEW KATNI JN		
			Total	27.000		
3	AT/20.14.4375	PWR INVERTER ASSLY PART NO. 100777492 (SIEMENS)SIEMENS PART NO. 100777492(PL NO :25981031)	2.000 NOS.	SMM-D(ELS) ITARSI	500 /-	16-DEC-14
			Total	2.000		
4	AT/34.14.3066	Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032251)	44840.000 KGS.	DY.CMM-D(CRWS) BHOPAL	500 /-	16-DEC-14
			Total	44840.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/38.14.4125	Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	280.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	16-DEC-14
		Total		280.000		
6	AT/38.14.4126	Bogie Centre Pivot Bottom Fitted with Horizontal and Vertical Wear Liner for casnub 22 HS Bogies to RDSO Drg. no.WD-97049-S-3 Alt. 5 or Latest item No. 1, 3 & 4(PL NO :38124129)	403.000 SET	AMM-D(BOXN) NEW KATNI JN	500 /-	16-DEC-14
		Total		403.000		
7	AT/38.14.8033	SIDE BEARER ASSEMBLY FOR BLC WAGON DRG. NO. CONTR-9404-S/15, ALT.-12 {(ITEM NO. 1=04 NOS) & ITEM NO. 2=04 NOS IN ONE SET} ALONG WITH ITEM NO. 4 TO 7 NOTE :- (ALL LINERS SHOULD BE TACK WELD WITH ITEM NO. 1& 2).	135.000 SET	SSE/BOX/WRS/ KOTA	500 /-	16-DEC-14
		Total		135.000		
8	AT/80.14.1113	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 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)	165.000 KGS.	AMM-D(BOXN) NEW KATNI JN	500 /-	16-DEC-14
			535.000 KGS.	DY.CMM- D(CRWS) BHOPAL		
			190.000 KGS.	DY.CMM/KOTA		
			409.000 KGS.	SMM-D(D) ITARSI		
			675.000 KGS.	SMM-D(D) NEW KATNI JN		
			300.000 KGS.	SMM-D(ELS) ITARSI		
			632.000 KGS.	SMM/ELS/TKD		
		Total		2906.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.1641
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Free end spacer sub assly to Alco Cat. No. 22813513 DRP 14359 to DLW Part no. 10080910 to DLW Drg. No. TPE 06-0017 Sheet 1 of 4 alt.-g.along with part drg.(PL NO :10360037)	SMM-D(D) ITARSI	36	NOS.	WITHIN 01.04.2015 TO 30.04.2015
	SMM-D(D) NEW KATNI JN	53	NOS.	WITHIN 01.04.2015 TO 30.04.2015
	Total Quantity	89		

1. INSPECTION BY RITES

2. Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and 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 instalments.

9. Firms 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. This is an item controlled by DLW and railway reserve the right to order entire or bulk qty from DLW approved source only.

11. Tender quoted through IREPS ON LINE ONLY will be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.3705
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
Solid State Led Type Marker Light To RDSO.Specitication	SMM-D(D) ITARSI	21	SET	WITHIN 01.04.2015 TO 30.04.2015
No.ELRS/SPEC/PR/0022(Rev-1,October-2004) For Diesel Elet Loco.Each set consists of 04 nos. of Marker light with housing for Marker Lights.(PL NO :12964300)	SMM-D(D) NEW KATNI JN	6	SET	WITHIN 01.04.2015 TO 30.04.2015
	Total Quantity	27		

1. THIS IS A TENDER WITH REVERSE AUCTION. TENDERER MAY SEE SPECIAL CONDITIONS FOR REVERSE AUCTION AS ANNEXURE-C OF IREPS TENDER CONDITION AVAILABLE AT COS/WCR DOCUMENT PAGE IN WWW.IREPS.GOV.IN.
2. INSPECTION BY RITES.
3. BILL PAYING OFFICER AND PASSING OFFICER IS FA AND CAO/WCR/JBP.
4. 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.
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. 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.
7. 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.
8. 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 ARE TO BE TREATED AS NIL.
9. 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.
10. 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.
11. IRS CONDITIONS OF CONTRACT WITH LATEST AMENDMENT WILL BE APPLICABLE.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.4375
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26000

Description	Consignee	Quantity	Unit	Dely Terms .
PWR INVERTER ASSLY PART NO. 100777492 (SIEMENS)SIEMENS PART NO. 100777492(PL NO :25981031)	SMM-D(ELS) ITARSI	2	NOS.	Within 03 months.
	Total Quantity	2		

1. INSPECTION BY RITES.
2. Bill paying & Passing officer is FA&CAO/WCR/JBP.
3. Firm should submit 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 than 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 wick 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/34.14.3066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :32600

Description	Consignee	Quantity	Unit	Dely Terms .
Bituminous Emulsion to IRS P.30/96. Packed in 200 to 210 Kgs Sound M.S. Barrels. The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :77032251)	DY.CMM- D(CRWS) BHOPAL	44840	KGS.	within 02 to 03 months.
	Total Quantity	44840		

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/38.14.4125
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34200

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Top for Casnub 22 HS Bogies for BOXN HL wagon.WD-97049-S-3 Alt-5 or Latest item No.02(PL NO :38124117)	AMM-D(BOXN) NEW KATNI JN	280	NOS.	120 days after 01.04.2015
	Total Quantity	280		

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/38.14.4126
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :35100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Centre Pivot Bottom Fiitted with Horizontal and Vertical Wear Liner for casnub 22 HS Bogies to RDSO Drg. no.WD-97049-S-3 Alt. 5 or Latest item No. 1, 3 & 4(PL NO :38124129)	AMM-D(BOXN) NEW KATNI JN	403	SET	120 days.
	Total Quantity	403		

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/38.14.8033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :22400

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE BEARER ASSEMBLY FOR BLC WAGON DRG. NO. CONTR-9404-S/15, ALT.-12 {(ITEM NO. 1=04 NOS) & ITEM NO. 2=04 NOS IN ONE SET} ALONG WITH ITEM NO. 4 TO 7 NOTE :- (ALL LINERS SHOULD BE TACK WELD WITH ITEM NO. 1& 2).	SSE/BOX/WRS/ KOTA	135	SET	within 90 days
	Total Quantity	135		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.14.1113
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 16-DEC-14
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :34300

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	165	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	DY.CMM- D(CRWS) BHOPAL	535	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	DY.CMM/KOTA	190	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	SMM-D(D) ITARSI	409	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	SMM-D(D) NEW KATNI JN	675	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	SMM-D(ELS) ITARSI	300	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	SMM/ELS/TKD	632	KGS.	Full Qty.After 01.04.2015 But Before 30.04.2015.	
	Total Quantity		2906		

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.