

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/02/2015 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/10.14.5606	Relief/Check Valve (EMD Type) of fuel oil system to RDSO Drg no. 4062 Alt:- Nil Make :- M/s KEPNER, U.S.ARDSO Modification Sheet No. MP.MOD.ES.03.25.09 Dt 16.10.2009	25.000 NOS.	SSE, [DIESEL] NKJ	500 /-	13-JAN-15
		Total		25.000		
2	AT/20.14.3298	Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25040042)	118.000 NOS.	SMM-D(ELS) ITARSI	500 /-	13-JAN-15
			63.000 NOS.	SMM-D(ELS) NEW KATNI JN		
			54.000 NOS.	SMM/ELS/TKD		
		Total		235.000		
3	AT/38.14.2495	PRE SHORTENING INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 AND TO SPEC.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.(PL NO :38130397)	12933.000 NOS.	DY.CMM/KOTA	500 /-	13-JAN-15
		Total		12933.000		
4	AT/40.14.1705	High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev .1)-2011.(PL NO :42114998)	37235.000 NOS.	SMM-D(GSD)BPL	500 /-	13-JAN-15
		Total		37235.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/40.14.2015	Sealed maintenance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make-AMCO, EXIDE, PANASONIC, YUASA OR SIMILAR MAKE. (PL NO :45170125)	754.000 NOS.	SMM-D(GSD)BPL	1500 /-	13-JAN-15
		Total		754.000		
6	AT/57.14.8005	UTS thin client as per specification attached	44.000 NOS.	CCM /JBP	500 /-	13-JAN-15
		Total		44.000		
7	AT/70.14.5080	INSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	4941.000 NOS.	SSE(P.WAY) , [STORES].JBP	500 /-	13-JAN-15
		Total		4941.000		
		INSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	3825.000 NOS.	DSK(WORKS) BPL		
		Total		3825.000		
		IINSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	3485.000 NOS.	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA		
		Total		3485.000		
8	AT/90.14.1317	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 6 MM THICK. (PL NO :93413051)	2793.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	13-JAN-15
		Total		2793.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.14.5606
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :7800

Description	Consignee	Quantity	Unit	Dely Terms .
Relief/Check Valve (EMD Type) of fuel oil system to RDSO Drg no. 4062 Alt:- Nil Make :- M/s KEPNER, U.S.ARDSO Modification Sheet No. MP.MOD.ES.03.25.09 Dt 16.10.2009	SSE, [DIESEL] NKJ	25	NOS.	within 02 months
	Total Quantity	25		

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.

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

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.14.3298
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :33500

Description	Consignee	Quantity	Unit	Dely Terms .
Outer Spring of WAG-5 locomotive to DRG.No.SKDL-3742 or latest in brown colour code(PL NO :25040042)	SMM-D(ELS) ITARSI	118	NOS.	By 30.04.15.with payment after 01.04.15.
	SMM-D(ELS) NEW KATNI JN	63	NOS.	By 30.04.15.with payment after 01.04.15.
	SMM/ELS/TKD	54	NOS.	By 30.04.15.with payment after 01.04.15.
	Total Quantity		235	

1. INSPECTION BY RITES.
2. Bill paying officer is FA&CAO/WCR/JBP.
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. 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/38.14.2495
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :10900

Description	Consignee	Quantity	Unit	Dely Terms .
PRE SHORTENING INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S- 03, ALT 8 AND TO SPEC.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.(PL NO :38130397)	DY.CMM/KOTA	12933	NOS.	120 days
	Total Quantity	12933		

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.
11. No deviation in inspection clause, DP and offer validity will be allowed . Offer having the above terms in deviation to tender condition will be summarily rejected without any back reference.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.1705
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :49500

Description	Consignee	Quantity	Unit	Dely Terms .
High efficiency T-5 flourscent lamp of 28 watt, as per RDSO specification No.RDSO/PE/SPEC/PS/0100(Rev.1)-2011.(PL NO :42114998)	SMM- D(GSD)BPL	37235	NOS.	Within 30.04.2015 with Payment after 01.04.2015
	Total Quantity	37235		

1. This Tender is floated as per annexure 'C' of IREPS (Reverse Auction Basis)
- 2.INSPECTION BY RITES.
3. Bill paying officer FA&CAO/WCR/JBP and Passing officer FA&CAO/WCR/JBP
4. Firm should submit the valid authorization certificate from OEM along with offer, without which offer may be pass over.
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 then 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 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 &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. IRS Conditions of contract with latest amendment will be applicable

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.14.2015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :83100

Description	Consignee	Quantity	Unit	Dely Terms .
Sealed maintanance Free Battery 12V 65AH Product similar to EP 65-12 of EXIDE POWER SAFE SMF. Make- AMCO,EXIDE,PANASONIC,YUASA OR SIMILAR MAKE.(PL NO :45170125)	SMM- D(GSD)BPL Total Quantity	 754	NOS.	within 2-3 months

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/57.14.8005
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :19800

Description	Consignee	Quantity	Unit	Dely Terms .
UTS thin client as per specification attached	CCM /JBP	44	NOS.	Three months
	Total Quantity	44		

- 1.INSPECTION VISUAL BY RITES AGAINST TC & GC OF OEM.
- 2.Bill paying officer is FA&CAO/WCR/JBP & Bill passing officer is CCM(PS)/WCR/JBP
- 3.The materials will be supplied to nodal officer of each division as per annexure-1. 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.
- 4.Firm should give onsite warranty for the period of three years from the date of commissioning.
- 5.10% Security deposit to be deposited by party which will be refunded after completion of warranty period plus 06 month subject to satisfactory service performance provided at nodal locations of the divisions for carrying out the service after installation of hardware.
- 6.FIRM SHOULD SUBMIT THE VALID AUTHORIZATION CERTIFICATE FROM OEM ALONGWITH OFFER , WITHOUT WHICH OFFER MAY BE IGNORED.
- 7.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 8.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.
- 9.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.
- 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.IRS Conditions of contract with latest amendment will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/70.14.5080
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :42300

Description	Consignee	Quantity	Unit	Dely Terms .
INSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	SSE(P.WAY) , [STORES].JBP	4941	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	4941		
INSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	DSK(WORKS) BPL	3825	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	3825		
IINSULATED WATER BOTTLE WITH BELT AND SIPPER 2000 ML WITH TOLERANCE OF PLUS 10 PERCENT AND MINUS 0 PERCENT CAPACITY OF THE MILTON, CELLO OR EAGLE BRAND ONLY WITH SPECIFICATION AND CONDITIONS AS PER ATTACHED ANNEXURE.	SENIOR SECTION ENGINEER (P/WAY) STORES KOTA	3485	NOS.	WITHIN 02 TO 03 MONTHS
	Total Quantity	3485		

1.INSPECTION BY RITES. 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/90.14.1317
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 13-JAN-15
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :45800

Description	Consignee	Quantity	Unit	Dely Terms .
MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS:12406/1988. SIZE: 2440 MM X 1220 MM X 6 MM THICK.(PL NO :93413051)	DY.CMM-D(CRWS) BHOPAL	2793	NOS.	90 days.
	Total Quantity	2793		

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 +/- 5% will be applicable for the purpose of completion of PO.
9. Firm should quote for destination / free at destination price.
10. Bulk procurement from manufacturer or the firm having tender specific authorisation from manufacturer alongwith submission of credential of manufacturer regarding financial and manufacturing capacity cum capability. Audited report of last 3 year should be submitted. Firm should also submit the documentary proof for manufacturing the same or similar item & orders secured in last 3 years.
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.