WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT
Office of Controller of Stores, West Central Railway, Jabalpur- 482001

Advertise Tender Notice No. EPS/50/2015 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/34.15.2529 | RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO | 20000.000 LTR | DY.CMM- D(CRWS) BHOPAL | 500 /- | 08-DEC-15 |
| _ | AT/00 45 0404 | :77070410) | Total | 20000.000 | 500 / | 00 DEC 45 |
| 2 | A1/38.15.2421 | Cast Steel side frame for 22 NLB bogies to drg. noWD-89067-S-3, alt-17 or latest, item no1.(PL NO :38106784) | 43.000 NOS. Total | DY.CMM/KOTA 43.000 | 500 /- | 08-DEC-15 |
| 3 | AT/40.15.2037 | Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO | 5634.000 NOS. | DY.CMM- D(CRWS) BHOPAL | 2500 /- | 08-DEC-15 |
| | | | Total | 5634.000 | | |
| 4 | AT/60.15.1240 | PUNCH FOR PNEUMATIC | 1207.000 NOS. | DY.CMM/KOTA | 500 /- | 08-DEC-15 |
| | | BUSTER TO DRG. NO. J&T-1214, ALT- 3 OR LATEST (attached)(PL NO :66032830) | | 1207.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|----------|---------------|---|------------------------------|-----------------------------------|---------|-----------|
| 5 | AT/62.15.4007 | CUT PIECE COAT OF 175 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS.(EXCLUSIVE OF | 33.000 NOS. 259.000 NOS. | DY.CMM/KOTA SMM -D(GSD) BPL | 500 /- | 08-DEC-15 |
| | | SELVEDGES)CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printedon each pack.(PL NO:79031596) | Total | 292.000 | | |
| | | CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL | 523.000 NOS. 537.000 NOS. | DY.CMM/KOTA | | |
| | | SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING | 2693.000 NOS. | SMM -D(GSD) BPL | | |
| | | TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be | Total | 3753.000 | | |
| 6 | AT/80.15.1140 | printed(PL NO :79168358) CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by | 194336.000 KGS. | DYCMM- D(CRWS) BHOPAL | 1500 /- | 08-DEC-15 |
| | | volume, to be filled in Rly. owned empty cylinder as & when required required.(PL NO :81040222) | Total | 194336.000 | | |

| Sr No | Tender No | Description | Quantity | Required At | | |
|----------|-----------|--|---------------|------------------------------|--------|-----------|
| 7 | | MIRROR GLASS SILVERED PLAIN, SIZE: 230 X 380 X 5.5 MM TO CR DRG. NO. BF 38/ALT.4 TO IS: 3438/94 MADE OUT OF | 6117.000 NOS. | DY.CMM- D(CRWS) BHOPAL | 500 /- | 08-DEC-15 |
| | | | Γotal | 6117.000 | | |

Tender No : AT/34.15.2529

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 08-DEC-15 Closing At: 12.30 Hrs Price of booklet: Rs. 500/ EMD Amount: 36900

| Description | Consignee | Quantity Unit | Dely Terms . |
|---|------------------------------|---------------|--------------------------------------|
| RED OXIDE ZINC CHROME PRIMER FOR COACH, IS: 2074/1992 OR LATEST TO IS: 5 SHED NO. 446.(PL NO :77070410) | DY.CMM- D(CRWS) BHOPAL | 20000 LTR | After 01/04/16 but before 30/06/2016 |
| | Total Quantity | 20000 | |

1. INSPECTION BY RITES

- 2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
- 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. 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. Delivery period should be clearly indicated in the offer.
- 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. Payment:-As per IRS terms and conditions.
- 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".

Tender No : AT/38.15.2421

TENDER BOX TITLE & COLOUR: AT/Yellow

| Description | Consignee | Quantity Unit | Dely Terms . |
|---|----------------|---------------|---------------------|
| Cast Steel side frame for 22 NLB bogies to | DY.CMM/KOTA | 43 NOS. | 120 days or earlier |
| drg. noWD-89067-S-3, alt-17 or latest, item no1.(PL NO :38106784) | Total Quantity | 43 | |

- 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.

Tender No : AT/40.15.2037

TENDER BOX TITLE & COLOUR: AT/Yellow

Tender due on: 08-DEC-15
Closing At: 12.30 Hrs
Price of booklet: Rs. 2500/
EMD Amount: 500000

| Description | Consignee | Quantity Unit | Dely Terms . |
|---|------------------------------|---------------|----------------------------------|
| Low Maintenance Lead Acid battery of 120 AH ,6 V capacity in PP-CP container for 110V train lighting coaches as per RDSO | DY.CMM- D(CRWS) BHOPAL | 5634 NOS. | 1400 Nos. Every alternate month. |
| SPECIFICATION NO. RDSO-PE-SPEC-AC-0058-2005[Rev.O] or latest with Inter unit and End cell connector confirming to RDSO Drg. No.SK.EL.4037.(PL NO :45178215) | Total Quantity | 5634 | |

1. INSPECTION BY RITES.

- 2. Bill paying officer FA&CAO/WCR/JBP and Passing officer 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 which are mentioned in financial 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 and 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. PVC shall be applicable as per attached annexure.
- 12. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

Tender No : AT/60.15.1240

TENDER BOX TITLE & COLOUR: AT/Yellow

| Description | Consignee | Quantity Unit | Dely Terms . |
|---|-----------------------|---------------|------------------|
| PUNCH FOR PNEUMATIC BUSTER TO | DY.CMM/KOTA | 1207 NOS. | within 03 months |
| DRG. NO. J&T-1214, ALT- 3 OR LATEST (attached)(PL NO :66032830) | Total Quantity | 1207 | |

^{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.

Tender No : AT/62.15.4007

TENDER BOX TITLE & COLOUR: AT/Yellow

| Description | Consignee | Quantity Ur | nit | Dely Terms . |
|---|--|-------------------------|--------------|-----------------------------------|
| CUT PIECE COAT OF 175 CMS LENGTH ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS. (EXCLUSIVE OF SELVEDGES) CONFIRMING TO IS SPECIFICATION NO.2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 VARIETY NO. 1 OR LATEST WITHOUT MOTH PROOFING SHADE DARK GREY SUPERIOR. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printedon each pack. (PL NO:79031596) | DY.CMM/KOTA SMM -D(GSD) BPL Total Quantity | 33 259 292 | NOS. | within 03 months within 03 months |
| CUT PIECE OF 175 CMS LENGTH FOR COAT ALL WOOL SERGE HAVING | DY.CMM/KOTA | 523 537 | NOS. NOS. | within 03 months |
| MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/1987, 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 2008 | SMM -D(GSD) BPL Total Quantity | 2693 3753 | NOS. | within 03 months |
| VARIETY NO.1 WITHOUT MOTH PROOFING SHADE NAVY BLUE. Manufacturer's name to be woven on both sides of selvedges throughout the length of the cloth, it should be clearly visible. Each piece shall be packed in separate polythene pack of size 12'x15'of 40 micron thickness with resealable. "WEST CENTRAL RAILWAY" and the manufacture name with month and year of manufacturing should be printed(PL NO :79168358) | | | | |

^{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

Tender No : AT/80.15.1140

TENDER BOX TITLE & COLOUR: AT/Yellow

| Description | Consignee | Quantity Unit | Dely Terms . |
|--|-----------------------------|---------------|--|
| CO2 Gas for Welding to IS 307/66 (Reaffirmed in 1996) Grade I, having purity 99.7 % Min. CO2 by volume, to be filled in | DYCMM- D(CRWS) BHOPAL | 194336 KGS. | After 01-04-2016 But Before April 2017. |
| Rly. owned empty cylinder as & when required required.(PL NO :81040222) | Total Quantity | 194336 | |

- 1. Material Supplied to Consignee, Delivery & Collection of Cylinders of gases is done by firms only
- 2.INSPECTION BY CONSINEE
- 3.100% Payment against successful supply and acceptance of material will normally be accepted.
- 4. 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.
- 5.No Octri duty will be payable, only octri exemption certificate issued by railway .
- 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. 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/Road to each consignee, failing which their offer may be passed over.
- 8.Bill Passing & Paying officer is FA & CAO/WCR/JBP
- 9.IRS conditions of contract (latest amendment) will be applicable.
- 10.No concessional form(D or C) will be provided.
- 11. Firms should quote on firm price basis only & offers with PVC shall not be considered.

Tender No : AT/80.15.1406

TENDER BOX TITLE & COLOUR: AT/Yellow

| nsignee | Quantity Unit | Dely Terms . |
|---|------------------------|----------------------------------|
| C.CMM- CRWS) OPAL tal Quantity | 6117 NOS. | 60 Days. |
| | .CMM- CRWS) OPAL | .CMM- 6117 NOS. CRWS) OPAL |

- 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