

**WEST CENTRAL RAILWAY**

**MATERIAL MANAGEMENT DEPARTMENT**

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

**Advertise Tender Notice No. EPS/17/2016 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](http://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](http://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/20.15.3680	AOH KIT OF N-32 TAP CHANGER OF M/s BTIL, PROCURED FROM M/s BTIL ONLY. 08 ITEMS 31 Nos SI. NO. DESCRIPTION Pt. NO. Dr. NO. QTY.	97.000 SET	SMM-D(ELS) ITARSI	500 /-	26-APR-16
		01 DAMPING GASKET A4430.2 AG-413762-P25 2	72.000 SET	SMM-D(ELS) NEW KATNI JN		
		02 PACKING RING A4430.4 AM-404742-P1 2	73.000 SET	SMM/ELS/TKD		
		03 GASKET A3113 AM-400428-P1 12	<b>Total</b>	242.000		
		04 GUIDE PIN A4540.6 AM-501613-P1 1				
		05 GUIDE PIN A4540.4 AM-501612-P1 1				
		06 PACKING A3203 AG-508472-P1 6				
		07 COMPRESSION SPRING A4504.7 AM-401107-P1 1				
		08 GASKET A3113. AG-544441-P1 6(PL NO :25567196)				
2	AT/38.15.1696	Sole Bar for BOXNHL wagon, as per RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12(PL NO :38980514)	10.000 NOS.	DY.CMM/KOTA	500 /-	26-APR-16
		<b>Total</b>		10.000		

Sr No	Tender No	Description	Quantity	Required At		
3	AT/38.16.4125	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)	642.000 NOS.	DY.CMM/KOTA	500 /-	26-APR-16
		<b>Total</b>		642.000		
4	AT/40.16.8013	Jointless Grooved Hard Drawn Copper Contact Wire 107 Sq. Mm. made out of Continuous Cast Copper Wire Rods.Note:-Size should be of 1600/1500 Mtr. As per RDSO's specification no. ETI/OHE/76/(6/97) With A&C slip no. 1,3,4,5 & 6 or latest.	3.400 MTS.	DY.CEE(S&C) KOTA	1500 /-	26-APR-16
		<b>Total</b>	9612.000 KGS.	Sr.Section Engineer (Elect. Constn) BPL		
				9615.400		
5	AT/40.16.8014	Uninsulated Cadmium Copper Catenary Wire (19/2.10 mm) 65 sq.mm. (In drum of 3000 MTRS). As per RDSO's specification No. ETI/OHE/50/(06/97) with A&C slip No. 1 to 3 or latest.	6.000 MTS.	Sr.Section Engineer (Elect. Constn) BPL	1500 /-	26-APR-16
		<b>Total</b>		6.000		
6	AT/80.15.1020	Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	4290.000 LTR	SMM-D (ELS) NEW KATNI JN	500 /-	26-APR-16
			10020.000 LTR	SMM-D(D) ITARSI		
			1650.000 LTR	SMM-D(D) NEW KATNI JN		
			2880.000 LTR	SMM-D(ELS) ITARSI		
		<b>Total</b>		18840.000		
7	AT/80.15.1021	SILCONE OIL (BASE - SILICONE FLUID & COMPOSITION POLY - DI - METHYL - SILOXANE) AVI LUBE S-40 (M/s AVI- OIL INDIA Pvt Ltd) OR SILICONE LUBRICANT 1609 (M/s 3M) OR XIAMETER PMX-200 SILICONE FLUID 350 CST (M/s DOW CORNING) OR SILCON 20-300-000-350 CST (M/s MATRIX SPECIALTY LUBRICANTS).in 400 ml AEROSOL can.(PL NO :80982270)	1649.000 NOS.	SMM/ELS/TKD	500 /-	26-APR-16
		<b>Total</b>		1649.000		
8	AT/80.15.1182	ORION-ISC 7537 ENGINE cooling water corrosion inhibitor for EMD locomotive-RDSO Maintenance Instruction No.MP.MI-15 (Rev-4)(PL NO :81033643)	11000.000 LTR	SMM-D(D) ITARSI	500 /-	26-APR-16
			5500.000 LTR	SMM-D(D) NEW KATNI JN		
		<b>Total</b>		16500.000		

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/20.15.3680  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :32900

Description	Consignee	Quantity	Unit	Dely Terms .
AOH KIT OF N-32 TAP CHANGER OF M/s BTIL, PROCURED FROM M/s BTIL ONLY. 08 ITEMS 31 Nos	SMM-D(ELS) ITARSI	97	SET	<b>within 5 months</b>
SI. NO. DESCRIPTION Pt. NO. Dr. NO. QTY.	SMM-D(ELS) NEW KATNI JN	72	SET	<b>within 5 months</b>
01 DAMPING GASKET A4430.2 AG- 413762-P25 2	SMM/ELS/TKD	73	SET	<b>within 5 months</b>
02 PACKING RING A4430.4 AM-404742- P1 2	<b>Total Quantity</b>	<b>242</b>		
03 GASKET A3113 AM-400428-P1 12				
04 GUIDE PIN A4540.6 AM-501613-P1 1				
05 GUIDE PIN A4540.4 AM-501612-P1 1				
06 PACKING A3203 AG-508472-P1 6				
07 COMPRESSION SPRING A4504.7 AM-401107-P1 1				
08 GASKET A3113. AG-544441-P1 6(PL NO :25567196)				

1. INSPECTION BY RITES.
2. Bill paying & passing officer is FA&CAO/WCR/JBP.
3. It is a PAC item. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/approved firms and only consider other firm for educational orders.
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 than 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/38.15.1696  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :3900

Description	Consignee	Quantity	Unit	Dely Terms .
Sole Bar for BOXNHL wagon, as per RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12RDSO Drg. No. WD-08030-S-01, Alt-2 or Latest, Item - 12(PL NO :38980514)	DY.CMM/KOTA	10	NOS.	<b>WITHIN 04 MONTHS</b>
	<b>Total Quantity</b>	<b>10</b>		

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 tender 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/38.16.4125  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :82000

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)	DY.CMM/KOTA	642	NOS.	<b>120 days</b>
	<b>Total Quantity</b>	<b>642</b>		

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 tender 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/40.16.8013  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :144100

Description	Consignee	Quantity	Unit	Dely Terms .
Jointless Grooved Hard Drawn Copper Contact Wire 107 Sq. Mm. made out of Continuous Cast Copper Wire Rods.Note:- Size should be of 1600/1500 Mtr. As per RDSO's specification no. ETI/OHE/76/(6/97) With A&C slip no. 1,3,4,5 & 6 or latest.	DY.CEE(S&C) KOTA Sr.Section Engineer (Elect. Constn) BPL	3.4	MTS.	<b>Within 03 Months</b>
		9612	KGS.	<b>Within 03 Months</b>
	<b>Total Quantity</b>	<b>9615.4</b>		

1. INSPECTION BY RITES.
2. Bill paying officer Dy. FA&CAO/C/BPL, Dy.FA&CAO/C/Kota and Passing officer Dy.CEE/W/BPL, and Dy.DEE/C/Kota
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 & 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 Annexure attached.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/40.16.8014  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 1500/  
EMD Amount :74400

Description	Consignee	Quantity	Unit	Dely Terms .
Uninsulated Cadmium Copper Catenary Wire (19/2.10 mm) 65 sq.mm. (In drum of 3000 MTRS). As per RDSO's specification No. ETI/OHE/50/(06/97) with A&C slip No. 1 to 3 or latest.	Sr.Section Engineer (Elect. Constn) BPL <b>Total Quantity</b>		6  6	<b>MTS. Within 2-3 Months</b>

1. INSPECTION BY RITES.
2. Bill paying officer DyFA&CAO(C)/BPL and Passing officer DyCEE(W)/BPL.
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 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 60 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 & 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 annexure attached.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/**80.15.1020**  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **26-APR-16**  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :27200

Description	Consignee	Quantity	Unit	Dely Terms .
Servo Press-150 RR of M/s IOC or Bharat Compressor Oil-150 of M/s BPCL or Hycom 150 P of M/s HPCL. Packed in 210 ltrs. in new Non returnable M.S Drum.(PL NO :80014975)	SMM-D (ELS)	4290	LTR	<b>120 Days.</b>
	NEW KATNI JN			
	SMM-D(D)	10020	LTR	<b>120 Days.</b>
	ITARSI			
	SMM-D(D) NEW	1650	LTR	<b>120 Days.</b>
	KATNI JN			
	SMM-D(ELS)	2880	LTR	<b>120 Days.</b>
	ITARSI			
	<b>Total Quantity</b>	<b>18840</b>		

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 tendered stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.  
2. INSPECTION BY CONSIGNEE On TC & GC 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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. 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 10. IRS conditions of contract [latest amendment] will be applicable. 11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.



**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1021  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :11400

Description	Consignee	Quantity	Unit	Dely Terms .
SILCONE OIL (BASE - SILICONE FLUID & COMPOSITION POLY - DI - METHYL - SILOXANE) AVI LUBE S-40 (M/s AVI- OIL INDIA Pvt Ltd) OR SILICONE LUBRICANT 1609 (M/s 3M) OR XIAMETER PMX-200 SILICONE FLUID 350 CST (M/s DOW CORNING) OR SILCON 20-300-000-350 CST (M/s MATRIX SPECIALTY LUBRICANTS).in 400 ml AEROSOL can.(PL NO :80982270)	SMM/ELS/TKD	1649	NOS.	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>1649</b>		

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 tendered 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 instalments. 8. Tendered must indicate monthly delivery schedule. 9. 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 10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY  
TENDER SCHEDULE**

Tender No : AT/80.15.1182  
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 26-APR-16  
Closing At :12.30 Hrs  
Price of booklet : Rs. 500/  
EMD Amount :65800

Description	Consignee	Quantity	Unit	Dely Terms .
ORION-ISC 7537 ENGINE cooling water corrosion inhibitor for EMD locomotive-	SMM-D(D) ITARSI	11000	LTR	<b>60 Days.</b>
RDSO Maintenance Instruction No.MP.MI-15 (Rev-4)(PL NO :81033643)	SMM-D(D) NEW KATNI JN	5500	LTR	<b>60 Days.</b>
	<b>Total Quantity</b>	<b>16500</b>		

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. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.
12. Bulk or entire quantity will be purchased from RDSO approved sources only.