

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/20/2016 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.
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/10.15.4672	INTER COOLER ASSEMBLY TO EMD PT. NO. 8433084---8433084(PL NO :17454890)	2.000 NOS.		500 /-	24-MAY-16
		Total		2.000		
2	AT/30.14.1323	SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-1CRWS/SK-899IRS-M-41(PL NO :30140456)	180.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	24-MAY-16
		Total		180.000		
3	AT/65.15.5007	Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII) & schedule - B (Terms & condition)	1.000 SET	SR. SE (C&W) BPL	1500 /-	24-MAY-16
		Total		1.000		
4	AT/80.15.1013	EXXON ARAPEN RB 320 GREASE FOR CTRB. F CLASS EMD LOCO AXLE JOURNAL.-M-942-98(PL NO :80036028)	750.000 KGS.	SMM-D(D) ITARSI	500 /-	24-MAY-16
			250.000 KGS.	SMM-D(D) NEW KATNI JN		
		Total		1000.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/80.15.1108	ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	506667.000 KGS.	SMM-D(GSD)BPL	500 /-	24-MAY-16
		Total		506667.000		
6	AT/90.15.1319	IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) Amendment No.2 of September-2015.(PL NO :93500117)	2382.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1500 /-	24-MAY-16
		Total		2382.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.15.4672
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :6300

Description	Consignee	Quantity	Unit	Dely Terms .
INTER COOLER ASSEMBLY TO EMD PT. NO. 8433084---8433084(PL NO :17454890)		2	NOS.	WTIHIN 02 MONTHS
	Total Quantity	2		

1. INSPECTION BY RITES
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&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 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. This is RDSO controlled item, Hence bulk or entire quantity will be procured from RDSO approved source only. NOTE: TENDER FOR THIS ITEM IS INVITED THROUGH E-PROCUREMENT ON LINE ONLY THEREFORE TENDERERS ARE REQUESTED TO QUOTE THROUGH

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.14.1323
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :26500

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE WALL SHEET SIZE 2553X2760X2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-1CRWS/SK-899IRS-M-41(PL NO :30140456)	DY.CMM- D(CRWS) BHOPAL	180	NOS.	Within 03 months.
	Total Quantity	180		

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 and 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, 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 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 a risk purchase tender against Purchase order no. 30.14.1323.1.01609 dtd-24.06.2015 Offer from the defaulter firm M/s Hydromass Technology India Private Limitd/Chennai if not accompanied by 10 percent security deposit, shall be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.15.5007
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :284100

Description	Consignee	Quantity	Unit	Dely Terms .	
Supply, Installation & Commissioning of 01 set of Laundry Equipments on turn key basis for setting up of Mechanized Laundry plant at Bhopal as per attached schedule - A (Annex-I to VII) & schedule - B (Terms & condition)	SR. SE (C&W) BPL		1	SET	within 02-03 months
	Total Quantity		1		

[1]ELIGIBILITY CRITERIA:(a)The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Schedule-A which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.

(b)Firm must specifically quoted name of make along with model No. and attach catalogue of the product failing which offer is liable to be rejected.

(c)Tender other then OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.

[2]INSPECTION CLAUSE: As per para No. 1 of Special conditions of "Schedule- B".

[3]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt./Undertakings along with offer.

[4]Warranty- As per para No. 3 of special conditions of "schedule B".

[5]M&P conditions are applicable as per IREPS WCR Annexure-B.

[6]Payment terms:80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

[7]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions.Offer without tender cost/EMD shall be summarily rejected.

[8]Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred.

[9]Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter.

[10]IRS conditions of contract with latest amendment will be

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/80.15.1013
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12000

Description	Consignee	Quantity	Unit	Dely Terms .
EXXON ARAPEN RB 320 GREASE FOR CTRB. F CLASS EMD LOCO AXLE JOURNAL.-M-942-98(PL NO :80036028)	SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN	750 250	KGS. KGS.	60 Days. 60 Days.
	Total Quantity	1000		

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 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 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. 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/**80.15.1108**
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **24-MAY-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :54700

Description	Consignee	Quantity	Unit	Dely Terms .
ALUMINA FERRIC (UNPACKED) GRADE II TYPE I WITH ADDITIONAL REQUIREMENT FOR PURIFICATION OF WATER CONTAINING LEAD (AS PB) 30 PPM MAX & ARSENIC(AS AS2O3) 6 PPM MAX.CONFORMING TO IS 299/1989 (4TH REVISION) WITH AMMENDMENT NO.1 AND 2(PL NO :81030216)	SMM- D(GSD)BPL Total Quantity	506667 506667	KGS.	08 Months.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.15.1319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 24-MAY-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :151800

Description	Consignee	Quantity	Unit	Dely Terms .
IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) Amendment No.2 of September-2015.(PL NO :93500117)	DY.CMM-D(CRWS) BHOPAL	2382	NOS.	04 months.
	Total Quantity	2382		

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, 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. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.