

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/30/2016 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/38.16.1751	Top Corner Gusset for BOXNHL wagon, as per RDSO Drg. No. WD-09034-S-06, Alt-5 or Latest, Item - 11(PL NO :38986644)	1000.000 NOS.	DY.CMM/KOTA	500 /-	09-AUG-16
		Total		1000.000		
2	AT/38.16.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latest, Item-2).(PL NO :38106565)	12078.000 NOS.	AMM-D(BOXN)	500 /-	09-AUG-16
			26450.000 NOS.	NEW KATNI JN DY.CMM/KOTA		
		Total		38528.000		
3	AT/38.16.2410	Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	25.000 NOS.	AMM-D(BOXN)	1500 /-	09-AUG-16
			91.000 NOS.	NEW KATNI JN DY.CMM/KOTA		
		Total		116.000		
4	AT/80.16.1108	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)	578333.000 KGS.	SMM- D(GSD)BPL	1500 /-	09-AUG-16
		Total		578333.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/80.16.1113	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 violate 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)	60.000 KGS. 908.000 KGS. 133.000 KGS. 642.000 KGS. 865.000 KGS. 452.000 KGS. 223.000 KGS.	AMM-D(BOXN) NEW KATNI JN DY.CMM-D(CRWS) BHOPAL DY.CMM/KOTA SMM-D(D) ITARSI SMM-D(D) NEW KATNI JN SMM-D(ELS) ITARSI SMM/ELS/TKD	500 /-	09-AUG-16
			Total	3283.000		
6	AT/80.16.1327	Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 600mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	50142.000 NOS.	SMM-D(GSD)BPL	500 /-	09-AUG-16
			Total	50142.000		

Sr No	Tender No	Description	Quantity	Required At		
7	AT/80.16.1434	RUBBER BASED ADHESIVE To ICF Specification No.ICF/M/D/028,Issue Status-01,Rev-04, Make M/s Atlas Adhesive brand- AA 700 (Neosol Super)Or Make M/s Dunlop Brand-S 886 Or Make M/S Pidilite brand-SR 998, In Suitable packing of 20+5 ltrs, Manufacturing Date and expiry date Should be Clearly Mentioned on each pack".(PL NO :84130192)	24693.000 LTR	DY.CMM-D(CRWS) BHOPAL	1500 /-	09-AUG-16
			286.000 LTR	DY.CMM/KOTA		
			1102.000 LTR	SMM-D (ELS) NEW KATNI JN		
			166.000 LTR	SMM-D(D) ITARSI		
			284.000 LTR	SMM-D(GSD)BPL		
		Total		26531.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.1751
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **09-AUG-16**
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :9400

Description	Consignee	Quantity	Unit	Dely Terms .
Top Corner Gusset for BOXNHL wagon, as per RDSO Drg. No. WD-09034-S-06, Alt-5 or Latest, Item - 11(PL NO :38986644)	DY.CMM/KOTA	1000	NOS.	90 days or earlier.
	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 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/38.16.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :68900

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latest, Item-2).(PL NO :38106565)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	12078	NOS.	Afte 01.04.17 but before 30.04.17
	Total Quantity	38528		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/38.16.2410
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :132000

Description	Consignee	Quantity	Unit	Dely Terms .
Cast Steel bolster with liner for CASNUB 22 HS bogies to drg. no.-WD-92058-S-3,alt-7 or latest of item- 1,2,3.(PL NO :38106292)	AMM-D(BOXN) NEW KATNI JN	25	NOS.	12 Nos within 90 days and balance after 01.04.17 but before 30.04.17 for NKJ.
	DY.CMM/KOTA	91	NOS.	45 Nos within 90 days and balance after 01.04.17 but before 30.04.17 for KTT.
Total Quantity		116		

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 than 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/80.16.1108
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :71700

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	578333	KGS.	50 % Within 60 Days and balance after 01.04.2017 but before 30.04.2017
	Total Quantity	578333		

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/80.16.1113
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :41700

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	60	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	DY.CMM-D(CRWS) BHOPAL	908	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	DY.CMM/KOTA	133	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	SMM-D(D) ITARSI	642	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	SMM-D(D) NEW KATNI JN	865	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	SMM-D(ELS) ITARSI	452	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
	SMM/ELS/TKD	223	KGS.	50 % Within 02 Months from Date of PO and balance offer 01.04.2017 but before 30.04.2017
Total Quantity		3283		

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/80.16.1327
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :40100

Description	Consignee	Quantity	Unit	Dely Terms .
Single card board file top and bottom cover made by 102 DKG straw board [yellow colour straw board] size 250mmX350mm joined with blue colour binding cloth in length 350mm Width 150 mm, 25mm cloth pasted on top cover and 25mm cloth pasted at bottom cover, clear gap is 100mm. Corner of top and bottom cover pasted with triangular shape cloth of size 60X60X90mm properly pasted inside and outside. Binding cloth size 700X100mm with paper of 80GSM brown paper pasted inside and file fatta superior qty. 140mm inserted in the centre of bottom cover. 02 nos.file guard of 68 DKG straw board with size 300mmX25mm covered with binding cloth in blue colour with double eyeleted in straw board and cover inserted with two numbers laces of size 600mm confirming to IS 8499/88. 48 GSM paper pasted front and top of cover confirming to IS 1848/91. Inside of top and bottom cover pasted with 60GSM brown paper. Top cover printed on West Central Railway subject-bilingual Min. wt. of file is 395gm.(PL NO :83900846)	SMM-D(GSD)BPL	50142	NOS.	Within 90 Days.
	Total Quantity		50142	

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 against GC&TC 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/80.16.1434
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 09-AUG-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :63200

Description	Consignee	Quantity	Unit	Dely Terms .
RUBBER BASED ADHESIVE To ICF Specification No.ICF/M/D/028,Issue Status-01,Rev-04, Make M/s Atlas Adhesive brand-AA 700 (Neosol Super)Or Make M/s Dunlop Brand-S 886 Or Make M/S Pidilite brand-SR 998, In Suitable packing of 20+5 ltrs, Manufacturing Date and expiry date Should be Clearly Mentioned on each pack".(PL NO :84130192)	DY.CMM-D(CRWS) BHOPAL	24693	LTR	50 % Qty Within 60 Days of PO and Balance affter 01.04.2017 but before 30.04.2017
	DY.CMM/KOTA	286	LTR	50 % Qty Within 60 Days of PO and Balance affter 01.04.2017 but before 30.04.2017
	SMM-D (ELS) NEW KATNI JN	1102	LTR	50 % Qty Within 60 Days of PO and Balance affter 01.04.2017 but before 30.04.2017
	SMM-D(D) ITARSI	166	LTR	50 % Qty Within 60 Days of PO and Balance affter 01.04.2017 but before 30.04.2017
	SMM-D(GSD)BPL	284	LTR	50 % Qty Within 60 Days of PO and Balance affter 01.04.2017 but before 30.04.2017
Total Quantity		26531		

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.