

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

**Advertise Tender Notice No. EPS/47/2016 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:

- IF**
1. **THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN 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/10.16.4491	ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	497.000 NOS.	SMM-D(D) ITARSI	500 /-	29-NOV-16
			464.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	961.000		
2	AT/30.16.1223	AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	3575.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1500 /-	29-NOV-16
			4390.000 NOS.	DY.CMM/KOTA		
			662.000 NOS.	SMM -D(GSD) BPL		
			227.000 NOS.	SMM-D (ELS) NEW KATNI JN		
			737.000 NOS.	SMM-D(D) ITARSI		
			483.000 NOS.	SMM-D(D) NEW KATNI JN		
			890.000 NOS.	SMM-D(ELS) ITARSI		
			237.000 NOS.	SMM/ELS/TKD		
			Total	11201.000		

Sr No	Tender No	Description	Quantity	Required At
3	AT/30.16.1323	SIDE WALL SHEET SIZE 2553 X 2760 X 2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-II(PL NO :30140456)	215.000 NOS.	DY.CMM-D(CRWS) BHOPAL
		Total	215.000	
4	AT/90.16.1319	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)	2387.000 NOS.	DY.CMM-D(CRWS) BHOPAL
		Total	2387.000	

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.16.4491
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :18800

Description	Consignee	Quantity	Unit	Dely Terms .
ELEMENT FUEL FILTER SPIN ON EMD PT NO.8423132(PL NO :16240390)	SMM-D(D) ITARSI	497	NOS.	25% WITH IN 02 MONTHS AND BALANCE QUANTITY WITHIN 01.04.2017 TO 30.04.2017.
	SMM-D(D) NEW KATNI JN	464	NOS.	25% WITH IN 02 MONTHS AND BALANCE QUANTITY WITHIN 01.04.2017 TO 30.04.2017.
	Total Quantity	961		

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 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. 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 an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.16.1223
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :200600

Description	Consignee	Quantity	Unit	Dely Terms .
AIR BRAKE HOSE COUPLING FOR FEED PIPE RDSO/W/DRG. NO. WD-81027-S-01 ALT.10, C.Rly. ALT.a.(PL NO :31357106)	AMM-D(BOXN) NEW KATNI JN	3575	NOS.	Within 04 months.
	DY.CMM/KOTA	4390	NOS.	Within 04 months.
	SMM -D(GSD)	662	NOS.	Within 04 months.
	BPL			
	SMM-D (ELS)	227	NOS.	Within 04 months.
	NEW KATNI JN			
	SMM-D(D)	737	NOS.	Within 04 months.
	ITARSI			
	SMM-D(D) NEW	483	NOS.	Within 04 months.
	KATNI JN			
	SMM-D(ELS)	890	NOS.	Within 04 months.
	ITARSI			
	SMM/ELS/TKD	237	NOS.	Within 04 months.
	Total Quantity	11201		

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. 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. 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/30.16.1323
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :31700

Description	Consignee	Quantity	Unit	Dely Terms .
SIDE WALL SHEET SIZE 2553 X 2760 X 2 MM TO IRS-M-41 DRG.NO. CRWS/SK-899, Alt. 2, Type-II(PL NO :30140456)	DY.CMM- D(CRWS) BHOPAL	215	NOS.	Within 02 months.
	Total Quantity	215		

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/90.16.1319
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 29-NOV-16
Closing At :12.30 Hrs
Price of booklet : Rs. 1500/
EMD Amount :156500

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	2387	NOS.	Qty. 387 Nos. during current Financial year and balance after 01.04.2017.
	Total Quantity	2387		

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