

WEST CENTRAL RAILWAY
E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED
E-PROCUREMENT WEEKLY BULLETIN No. : 44/13

Tenders Due For Opening Between 21-OCT-13 And 27-OCT-13

On behalf of the President of India, Controller of Stores, W.C.Railway invites tenders for the supply of stores detailed below. The conditions of contracts which will govern any contract made are those contained in the Indian Railway Standard Conditions of Contract and those contained in Central Railway's pamphlet No. C.R (i) 68 entitled " A Booklet of General Conditions of Contracts" as amended upto date and the special conditions detailed in the tender schedules below. The Indian Railways Standard Conditions of Contract can be obtained on payment from the Manager of Government Publications Civil Lines New Delhi. If you are in position to quote for supply in accordance with the requirements stated in the attached schedule, please submit your quotation to e-procurement website ireps.gov.in before closing time stipulated against each item.

IMPORTANT NOTE

TO TENDERER: Tenderer are advised to quote only through e-procurement system ireps.gov.in. No Manual offers sent by post/Fax or in person shall be accepted against such E tenders even if these are submitted on the Firm's letter head and received in time.All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.

Sr No	Tender No	Description of Stores	Quantity Required	Unit	Delivery terms	Trade Group	Depot where the material is required	Inspection By
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Opening Date 25-10-2013 (FRIDAY)								
1	30.13.2210	Brake head fabricated for CASNUB 22W(M) bogies to RDSO Drg. No.- WD-85084-S-3, Alt.-6 or latest.(PL NO :38983175)	800.000	NOS.	WITHIN 06 MONTHS.	0036	DY.CMM/KOT A	BITES.
		Total			800.000			
2	40.13.5030	Set of fuse terminal Blocks with Accessories, Modular terminal Strip with Jumpers and receptacle printed markers. One set is consisting of 09 Type of Combinations As per Annexure A & B marker Should be printed as per Annexure B make WAGO,PHOENIX, make of glass fuse cupper bussman, protrectoran OEM Certificate should be submitted at the time of supply.	1.000	SET	WITHIN 02 MONTHS.		SR.SECT.EN GG.(TL/P) CRWS, BPL	BITES.
		Total			1.000			
		Set of fuse terminal Blocks with Accessories, Modular terminal Strip with Jumpers and receptacle printed markers. One set is consisting of 09 Type of Combinations As per Annexure C & D marker Should be printed as per Annexure D make WAGO,PHOENIX, make of glass fuse cupper bussman, protrectoran OEM Certificate should be submitted at the time of supply.	1.000	SET	WITHIN 02 MONTHS		SR.SECT.EN GG.(TL/P) CRWS, BPL	
		Total			1.000			
3	30.13.1152	RUBBER BUFFER FOR LAVATORY WINDOW TO DRG. NO.-"T-5-5-527,ALT.-14 &P"(PL NO :30550543)	12767.000	NOS.	6000 Nos. After 01.08.14 but before 30.08.14.& 6767 Nos. after 01.11.14 but before 31.12.14.	7505	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			12767.000			
4	61.13.1073	HOSE AIR RUBBER WITH WOVEN REINFORCEMENT LIGHT DUTY FOR PNEUMATIC TOOLS IN LENGTH OF 15 MTRS	1000.000	MTR	within 30 days	7535	DY.CMM/KOT A	CONSIGNEE.
		Total			1000.000			

5	10.13.3156	ISD-12.5MM OSD-24MM, NO. OF PLIES 4, TYPE-3 TO IS:446/1980.(PL NO :75030329) M.U. Receptacle assy to C.Rly Drg no.CI/ELA-60 Alt nil or latest with relevant part Drgs.DRP no.Index.Cat no.1542335.(PL NO :12360521)	70.000 NOS.	Within 01-04-2014 to 30-05-2014	1179	SMM-D(D) ITARSI	BITES.
			33.000 NOS.	Within 01-04-2014 to 30-05-2014	1179	SMM-D(D) NEW KATNI JN	
		Total		103.000			
6	40.13.5037	Supply Testing, Commissioning of spars & equipments as per Annexure 'A' & Specification for the upgradation of ETP plant.	1.000 NOS.	EX-STOCK WITHIN 30 DAYS.		SR.SECT.EN GG.(TL/P) CRWS, BPL	BITES.
		Total		1.000			
7	30.13.3572	HORIZONTAL LEVER FOR BOXN HL WAGON WD-05086-S-19,ALT- 8 OR LATEST ITEM NO.1.(PL NO :38140548)	24.000 NOS.	within 04 months.	0021	AMM-D(BOXN) NEW KATNI JN	CONSIGNEE.
		Total		24.000			
8	10.13.5044	Spring pressure Arm stainless steel to BHEL Drg no. 24392000001 Rev for T/M brush holder.	3000.000 NOS.	within 02 months		SSE (D) ITARSI	BITES
		Total		3000.000			
9	30.13.1822	HAND BRAKE BEVEL GEAR BOX COVER TO IRS PART DRG NO. W/BG-1134, ALT.1 OR LATEST.(PL NO :38140317)	2127.000 NOS.	within 02 months.	0036	DY.CMM/KOT A	BITES.
		Total		2127.000			
10	62.13.2094	CUT PIECE OF 185 CMS LENGTH FOR OVER COAT ALL WOOL SERGE HAVING MINIMUM WIDTH 140 CMS (EXCLUSIVE OF SELVEDGES) CONFORMING TO IS SPECN.NO. 2319/87 3RD REVISION WITH AMDT. NO.1 REAFFIRMED IN 1997 VARIETY NO.4 WITHOUT MOTH PROOFING SHADE DARK BLUE ORDINARY. EACH PIECE IS 1.85 MTR. EACH PIECE SHALL BE PACKED IN SEPARATE POLYTHENE PACK OF SIZE 12' X 15' OF 40 MICRON THICKNESS WITH SEALING. WEST CENTRAL RAILWAY AND THE MANUFACTURERE NAME WITH MONTH AND YEAR OF MANUFACTURING SHOULD BE PRINTED ON EACH PACK.(PL NO :79153008)	846.000 NOS.	WITHIN 02 TO 03 MONTHS	7912	DY.CMM/KOT A	BITES. 2. OTHER
		Total		846.000			
11	62.13.3469	JERSEYS Y NECK PLAIN KNITTED WORSTED DARK BLUE WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS&D SPECIFICATION NO. G-TEX-W-69-1992. SIZE 90 CMS(PL NO :79252631)	280.000 NOS.	WITHIN 02 TO 03 MONTHS	7914	DY.CMM/KOT A	BITES. 2. OTHER
			414.000 NOS.	WITHIN 02 TO 03 MONTHS	7914	SMM-D(GSD)BPL	
		Total		694.000			
		JERSEY Y NECK PLAIN KNITTED WORSTED DARK BLUE WITHOUT REINFORCEMENT OF SLEEVES AND WITHOUT BUTTON ON THE SHOULDER TO DGS&D SPECIFICATION NO. G/TEX/W-	98.000 NOS.	WITHIN 02 TO 03 MONTHS	7914	DY.CMM/KOT A	
			335.000 NOS.	WITHIN 02 TO 03 MONTHS	7914	SMM-D(GSD)BPL	
		Total		433.000			

12	50.13.3068	69/1992 SIZE-95 CMS.(PL NO :79252643) Fuse Cartridge 6 Amps, HRC, 'D' type as per Spec. No. IS:8187/1976 with latest amendment suitable for Siemens signalling circuits.(PL NO :56500877)	1768.000 NOS.	WITHIN ONE MONTH AFTER 01.04.2014	5650	SMM-D(GSD)BPL	CONSIGNEE.
		Total		1768.000			
13	30.13.1049	Sealed window glass unit for body side door Size:- 605 x 550 x 25.5 mm thick As per RCF Drg. No CC-54208, Alt.-c [cec].(PL NO :30643211)	386.000 NOS.	Full qty. after 01.04.2014 but before 30.06.2014.	3055	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total		386.000			
14	30.13.1029	Foot Step Complete for BEML coachesAs per Drg. no. SCN-2-4-201 alt. 26 'd' item no. 1 to IS:2062 & IS:3502/1981 ICF(PL NO :30240104)	317.000 NOS.	Full qty. after 01.04.2014 but before 31.07.2014.	0035	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		317.000			
15	30.13.1382	MS TAIL LAMP BRACKET TO DRG NO CG-K-5048.(PL NO :30710534)	2800.000 NOS.	Full qty. after 01.04.2014 but before 30.09.2014.	3055	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		2800.000			
16	30.13.1386	RACK IN EMERGENCY EQUIPMENT ROOM IN GUARD COMPARTMENT ITEM NO 1 TO 7, 9 & 10 IN COMPLETE ASSEMBLED. RDSO/SK-0014, ALT-2 AND DRG NO CRW/SK-785(PL NO :30568201)	144.000 SET	Full qty. after 01.04.2014 but before 30.09.2014.	0036	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		144.000			
17	30.13.1388	Expanded metal sheet partition above luggage rack for GS coaches to Drg. no.- CRW/SK-703.(PL NO :30981104)	820.000 NOS.	Full qty. after 01.04.2014 but before 30.06.2014.	3057	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		820.000			
18	30.13.1480	SIDE BERTH SUPPORT FOR 3 TIER SLEEPER COACH TO DRG NO CRW/SK-183 Alt-1(PL NO :30981207)	5549.000 NOS.	60 days. 50% within 60 days and balance after 01.04.2014 but before 30.04.2014.	0038	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		5549.000			
19	30.13.1495	M.S. Door Assembled For Emergency Equipment Room Guard Compartment SLR Room to Drg. No.Drg. No. RDSO/SK-K 0014, alt.-2,Item No. 8 & 18 to 25.(PL NO :30547106)	157.000 PAIRS	After 01.04.2014 but before 30.09.2014.	3036	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total		157.000			
20	30.13.1840	Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT.-6 or as applicable on the date of tender opening.(PL NO :38141139)	541.000 NOS.	50 PERCENT WITHIN 04 MONTHS AND BALANCE AFTER 01.04.2014.	0010	AMM-D(BOXN) NEW KATNI JN	BITES.
		Total	1744.000 NOS.		0010	DY.CMM/KOT A	
		Total		2285.000			
21	30.13.2257	FOOT STEP FOR BOXN WAGON TO RDSO DRG.NO.- WD-80007-S-06, ALT.-16 OR LATEST, ITEM-	2591.000 NOS.	After 31.03.2014 but before	0036	DY.CMM/KOT A	BITES.

14.(PL NO :38983680)

30.04.2014.

Total

2591.000