WEST CENTRAL RAILWAY E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED E-PROCUREMENT WEEKLY BULLETIN No.: 49/13

Tenders Due For Opening Between 25-NOV-13 And 01-DEC-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 29-11-2013 (FRIDAY)										
1	30.13.2164	M 20 X100 LONG CSK HD SCREW, FULL THREAD WITH NUT CONFIRMING TO IS:1365- 1978 & MATERIALTO IS 1367 - 1991 PART(III) PROPERTY CLASS 4.8 (FOR BOXN WAGON) TO RDSO DRG NOWD-85079- S-1, ALT-11 OR LATEST, ITEM-	503.000 9961.000		01.04.2014 but before 30.04.2014.	7305 7305	AMM- D(BOXN) NEW KATNI JN DY.CMM/KOT A	RITES.			
2	30.13.1948	13.(PL NO :38330015) TOWING HOOK FOR BOX WAGON TO IRS DRG NO. W/ML- 2724 ALT1 Mat. IS2062 Fe410 WA.(PL NO :38214052)	Total 803.000	NOS.	10464.000 After 01.04.2014 but before 30.04.2014.	0022	DY.CMM/KOT A	RITES.			
			Total		803.000						
3	40.13.8005	Constant current, constant voltage, battery charger, Input Voltage 415 volt, 3 phase 50Hz, Output Voltage 40- 160V/0-60V with charging & discharging facility, Digital Prologic Controller. Make:- (1) L.E. (2.) Protine (3.) Signotron or Similar (AS PER ATTECHED ANNEXURE)	1.000 Total	NOS.	WITHIN 02 MONTHS. 1.000		DY.CEE(S&C) KOTA	CONSIGNEE.			
4	30.13.2257	FOOT STEP FOR BOXN WAGON TO RDSO DRG.NO WD-80007- S-06, ALT17 OR LATEST, ITEM- 14.(PL NO :38983680)	2591.000	NOS.	31.03.2014 but before 30.04.2014.	0036	DY.CMM/KOT A	RITES.			
5	30.13.2237	HORIZONTAL LEVER SUPPORT LARGE TO IRS'S DRG. NO. W/BG- 6343 ALT NO NIL OR LATEST.	Total 170.000 Total	NOS.	2591.000 Within 03 months. 170.000	0036	DY.CMM/KOT A	CONSIGNEE.			
6	61.13.1513	(PL NO :38125110) HSS DRILL 3.8 MM P/S TO IS: 5101(PL NO :72202701)	9100.000	NOS.	Within 60 days after 01.04.2014.	7224	DY.CMM- D(CRWS) BHOPAL	CONSIGNEE.			
7	30.13.1840	Shaft bearing with sign plate to IRS Drg. No. W/BG-6186, ALT6 or as applicable on the date of tender opening.(PL NO:38141139)	Total 541.000	NOS.	9100.000 50% within 04 months and balance after 01.04.2014.	0010	AMM- D(BOXN) NEW KATNI JN	RITES.			

		1744.000 NOS.		0010	DY.CMM/KOT A	
		Total	2285.000			
8 61.13.	2417 Sheet rubber plain soft quality for jointing 3.2mm thickness x 1 mtr width x 10 mtr length (with permissible tolerance +/-0.3mm)	3500.000 KGS.		7505	SMM-D (ELS) NEW KATNI JN	RITES.
	subject to steam pressure type-A Gr.II IS:638/79 or latest.(PL NO :75323886)	1800.000 KGS.	After 01.04.2014 and before 30.06.2014	7505	SMM/ELS/TKD	
		Total	5300.000			
9 40.13.	2025 Battery fuse box complete to Drg NO.IRS-EA-195 Alt-1 complete with 35 Sq.mm aluminium termina socket.(PL NO :45171051)	922.000 NOS.	WITHIN 6 MONTHS WITH PAYMENT AFTER 1.4.2014.	4720	DY.CMM- D(CRWS) BHOPAL	RITES.
		Total	922.000			
10 40.13.	Under frame cable clamp Drg. no. CRWS/BPL/EL/SK/97/5 or latest. Spl Cond: Bulk or entire qty reserved to be procured from firm having past supply performance of same/similar item.(PL NO		30.4.2014 WITH PAYMENT AFTER 1.4.2014	4535	DY.CMM- D(CRWS) BHOPAL	RITES.
	:45989242)	Total	6903.000			
11 50.13.	type as per Spec. No. IS:8187/1976 with latest amendment suitable for Siemens signalling circuits.(PL NO	1768.000 NOS.	MONTH AFTER 01.04.2014	5650	SMM- D(GSD)BPL	CONSIGNEE.
	:56500877)	Total	1768.000			
12 40.13.	INSULATED WITH METAL REINFORCEMENT FORK HOOK TYPE 4 sq.mm. C.RLY DRG.NO. CRWS/BPL/EL/SK/2001/04.(PL		MONTHS AFTER 01.07.14	4229	DY.CMM- D(CRWS) BHOPAL	CONSIGNEE.
	NO :45989497)	Total	40030.000			
13 40.13.	2210 FRP Housing for three switches to drg. no.CRWS/ BPL/ SK/ 2001/07 With Mod-A.Note:Railway reserve right to procure bulk/entire qty		WITHIN 6 MONTHS	4528	DY.CMM- D(CRWS) BHOPAL	CONSIGNEE.
	from manufacturer /their authorised agents or firm having past supply performance of same/similar item.CRWS/ BPL/ SK/ 2001/07(PL NO :45989503)	Total	1009.000			
14 40.13.			30.04.2014 & payment after 1.04.2014.	4524	SMM- D(GSD)BPL	RITES
15 57 10	5241 Suplly & installation of Oracle 11g	Total 1.000 NOS.	35.000		SSE/SIC/M/ ID	CONSIGNEE OR F
15 57.13.	for 15 users licensed software	1.000 1103.	Months		SSE/SIG/M/JB P	CONSIGNEE OR F
	(Standard Edition for Windows) Supplied software shall be purchased through OEM alongwit licensed certificate. Software to be configured with the existing Network Management of Data logger System(NMDL)	Total n	1.000			
16 61.13.	1516 HŠŠ DRÍLL 4.5 MM P/S TO IS: 5101.IS:5101(PL NO :72202774)	3033.000 NOS.	01 month after 01.04.2014.	7224	DY.CMM- D(CRWS) BHOPAL	CONSIGNEE.

Total 3033.000 7 61.13.2528 HEX HEAD BOLT SIZE M16 x 55 4133.000 NOS. within 30 days

17 61.13.2528 HEX HEAD BOLT SIZE M16 x 55 mm FULL THREADED AND ONE 2 mm DIA HOLE IN HEAD, PROPERTY CLASS 8.8, IS:1364, MAKE LPS/TVS/UNBRAKO.(PL NO :73851190)

Total 4133.000

7305

SMM/ELS/TKD

CONSIGNEE.