

WEST CENTRAL RAILWAY
E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED
E-PROCUREMENT WEEKLY BULLETIN No. : 04/14

Tenders Due For Opening Between 20-JAN-14 And 26-JAN-14

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 24-01-2014 (FRIDAY)

1	57.13.5241	Suply & installation of Oracle 11g for 15 users licensed software (Standard Edition for Windows) Supplied software shall be purchased through OEM alongwith licensed certificate. Software to be configured with the existing Network Management of Data logger System(NMDL)	1.000	NOS.	Within Two Months		SSE/SIG/M/JP	CONSIGNEE OR F
		Total			1.000			
2	30.13.1322	SET OF SUPPORT FOR VESTIBULE FOOT PLATE TO DRG. NO.-CRW/406(PL NO :30987740)	630.000	SET	After 01.04.2014 but before 30.06.2014.	3033	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total			630.000			
3	30.13.1608	SWING DOOR EYE BOLT TO IRS DRG NO. W/DW- 301 ALT 1 OR LATEST.(PL NO :37452307)	9000.000	NOS.	After 01.04.2014 but before 30.06.2014.	7305	DY.CMM/KOT A	BITES.
		Total			9000.000			
4	20.13.4296	CURRENT SENSOR (POS NO 18.2, 18.5,32) LT2000-S/SP20, 1:5000-2000A-25 OHM AS PER LEM PART. NO. LT-2000-S/SP-20 FOR THREE PHASE LOCO OR LATEST.(PL NO :29690067)	2.000	NOS.	Within 03 months.		SMM/ELS/TKD	BITES.
		Total			2.000			
5	30.13.4172	10 MM Thick Splited Collar in Two Half for hand brake spindle of air brake wagon size ID-39 MM,OD-70 MM IS:2062 Fe 410.(PL NO :38989128)	12550.000	SET	After 01.04.2014 but before 30.06.2014	0032	DY.CMM/KOT A	BITES.
		Total			12550.000			
6	40.13.1392	THINNER FOR ELMOTHERN F-50 VARNISH MFD. BY M/S. SCHENECTADY BECK [INDIA] LTD., PUNE IN 20 KGS. PACKING.(PL NO :41133894)	100.000	KGS.	WITHIN 2 MONTHS	4145	SMM-D(D) NEW KATNI JN	CONSIGNEE.
		Total			100.000			
7	40.13.2362	Rail Jumper Assembly as per RDSO Drg. No. RE / 33 / P / 500 or latest.(PL NO :46199299)	5.000	SET	4 MONTHS	4642	SMM-D(ELS) ITARSI	CONSIGNEE.
		Total			5.000			
8	40.13.1985	Halogen lamp double filament 24 V,100/90 watts for twin beam head	2230.000	NOS.	3 months with payment after	4579	SMM-D (ELS) NEW KATNI	BITES

		light type H-4,P 45t to RDSO's specifications No.	300.000 NOS.	01.04.14	4579	JN SMM-D(D) ITARSI	
		ELRS/SPEC/PR/0024 Revision-01 Sept 2004 or latest, make Halonix or Autopal as per RDSO instruction Bulletin No. MP.IB.EC.01.08.06 dated 26.12.2006.(PL NO :45156270)	1000.000 NOS.	3 months with payment after 01.04.14	4579	SMM-D(ELS) ITARSI	
			1070.000 NOS.	3 months with payment after 01.04.14	4579	SMM/ELS/TKD	
		Total		4600.000			
9	40.13.2040	Dry uncharged lead acid batteries 12v,180AH 25 Plates for DG Set make Exide/Panasonic/Relience or equivalent.(PL NO :45178239)	35.000 NOS.	30.4.14 & PAYMENT AFTER 1.4.14	4524	SMM-D(GSD)BPL	BITES
		Total		35.000			
10	30.13.1336	M.S. WINDOW BAR FOR ICF COACHES TO DRG. NO.- CRW/SK-601.(PL NO :30140328)	17366.000 NOS.	Full qty. after 01.04.2014 but before 31.07.2014.	3036	DYCMM-D(CRWS) BHOPAL	BITES.
		Total		17366.000			
11	20.13.3065	Lubricating Pad with support assly. for TM TAO-659 to CLW Drg.No. 1.TWD.092.257 Alt-2.(PL NO :25947874)	300.000 NOS.	Within 02 months.	4706	SMM-D(ELS) ITARSI	BITES.
			500.000 NOS.	Within 02 months.	4706	SMM/ELS/TKD	
		Total		800.000			
12	40.13.1990	LAMP VACUUME 110V,15 WATT BC DRG NO. ELW/BSL/WAM/4/125.056 ALT-1 OR LATEST.(PL NO :45156955)	15000.000 NOS.	6 months & payment after 01.04.14	4216	SMM-D (ELS) NEW KATNI JN	BITES.
			10000.000 NOS.	6 months & payment after 01.04.14	4216	SMM/ELS/TKD	
		Total		25000.000			
13	30.13.1691	VALVE OPERATING SCREW WITH VALVE SPINDLE NUT BOTTOM FOR BTPN WAGON TO RDSO'S DRG. NO.WD-86081-S-66, ALT.14 OR LATEST, ITEM NO.4&12RDSO'S DRG. NO.WD-86081-S-66, ALT.14 OR LATEST, ITEM NO.4&12(PL NO :37980944)	82.000 SET	within 04 months.	7305	DY.CMM/KOT A	CONSIGNEE.
		Total		82.000			
14	40.13.5055	SQUARE WAVE HOME UPS/INVERTER OF RATING 1400/1500 VA 3 HRS. BACKUP AT FULL LOAD WITH EFFICIENT MORE THEN 80% ON BATTERY MODEL PROTECTION OVER LOAD 100% SHORT CIRCUIT PROTECTION 300% CHARGING CURREN 10 AMPS OF MAKE MICROTECK OR EQUIVALENT ONLY WITH 02 NOS. 12 V 150 AH BATTERIES WITH ON SIDE WARRANTEE 02 YEAR FOR HOME UPS/INVERTER & 18 MONTH GURANTEE CRTIFICATE FOR BATTERY TO BE SUBMITTED. A CERTIFICATE THAT MATERIAL HAS BEEN PURCHASE FROM THE OEM/AUTHORIZED DEALER OF OEM ALONGWITH THE MATERIAL TO BE SUBMITTED BY THE FIRM.	11.000 NOS.	WITHIN 02 MONTHS		SR.SEC ELECT ENGG(M) JABALPUR	CONSIGNEE.
		Total		11.000			

15	30.13.1261	PINS ELECTROPLATED TO DRG.NO. T-3-2-648/4 ALT. `h' ````(PL NO :30321293)	3562.000 NOS.	Full qty. after 01.04.2014 but before 30.09.2014.	7325	DY.CMM- D(CRWS) BHOPAL	UTES.
			Total	3562.000			
16	61.13.2255	HOSE CLIP WORM DRIVE A50, MAKE/BRAND AS CLIPCO OR CLIPWELL OR JOLLY TO IS; 4762/84 OR LATEST(PL NO :74161659)	12000.000 NOS.	Within 90 days	7420	DY.CMM- D(CRWS) BHOPAL	CONSIGNEE.
			Total	12000.000			