

WEST CENTRAL RAILWAY
E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED
E-PROCUREMENT WEEKLY BULLETIN No. : 06/14

Tenders Due For Opening Between 03-FEB-14 And 09-FEB-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 07-02-2014 (FRIDAY)								
1	30.13.1166	Porcelain Wash Basin Arrangement with Stainless Steel Waste coupling of Commercial quality to RCF Drawing No. CC-63938 Alt-b. Item no. 1,3,4 & 6 to 9 only. IS-2556(PL NO :30676277)	395.000	NOS.	After 01.04.2014 but before 30.06.2014.	3052	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			395.000			
2	30.13.1181	PENALATY NOTICE.TO DRG. NO.-"SA-439-M,ALT-6"(PL NO :30646285)	5312.000	NOS.	After 01.04.2014 but before 30.06.2014.	3057	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			5312.000			
3	30.13.1182	SHACKLE FOR BERTH (FOR CN & AC COACHES) TO DRG. NO.-"C/CF-79,ALT.-1"(PL NO :30646522)	9881.000	NOS.	After 01.04.2014 but before 30.06.2014.	7408	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			9881.000			
4	30.13.1158	LONGITUDINAL LUGGAGE RACK COMPLETE TO DRG.NO.ICF/SK 6-2-044/COL-I ALT "c/4 FRAMES TO BE PAINTED WITH SYNTHETIC ENAMEL FINISHING TYPE TO SPEC.IS 133-93 TO COLOUR SHADE OF SMOKE GREY TO COLOUR CODE NO.ISC-692 OF IS 5-94 (PL NO :30626110)	301.000	NOS.	After 01.04.2014 but before 30.06.2014.	9325	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total			301.000			
5	30.13.1179	Air diffuser arrangement complete set to Drg. No.- CC-44258, Alt.- Nil.(PL NO :30988433)	370.000	NOS.	After 01.04.2014 but before 30.06.2014.	4528	DY.CMM-D(CRWS) BHOPAL	BITES.
		Total			370.000			
6	10.13.3082	Elastomeric cables for Diesel locos to DLW Specn. no.DEL SPN-129/R-18 1000 Volts. Size 19/0.37 mm.(PL NO :12330036)	200.000	MTR	WITHIN 02 MONTHS	4015	SMM-D(D) ITARSI	CONSIGNEE.
		Total			200.000			
7	61.13.1142	WASHER M.S. BLACK PLAIN MACHINED BORE FOR BOLT SIZE 10.5X10MM TO IS 2016/67 OR LATEST IS 2016/67 OR LATEST(PL NO :73751108)	300.000	KGS.	within 04 months	7318	DY.CMM/KOT A	CONSIGNEE.
		Total			300.000			

8	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	UTES.
			1744.000 NOS.		0010	DY.CMM/KOT A	
		Total		2285.000			
9	30.13.2495	PRE SHORTENING INSERTS FOR RF-361 DRAFT GEAR ITEM 19 OF WD-81010/S-03, ALT 8 AND TO SPEC.RDSO STR NO.49-BD-08,REV.0 OF JUNE'08.(PL NO :38130397)	16067.000 NOS.	After 01.04.2014 and upto 31.05.2014.	0021	DY.CMM/KOT A	CONSIGNEE.
		Total		16067.000			
10	10.13.4629	SPRING COIL BOGIE WDP4 TO EMD PART NO-40090911---40090911(PL NO :17410101)	10.000 NOS.	WITHIN 02 MONTHS	1179	SMM-D(D) ITARSI	UTES.
		Total		10.000			