

WEST CENTRAL RAILWAY
E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED
E-PROCUREMENT WEEKLY BULLETIN No. : 32/14

Tenders Due For Opening Between 04-AUG-14 And 10-AUG-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 08-08-2014 (FRIDAY)

1	30.14.1373	Coach Furnishing plate to drawing No. CRW/SK- 498 Alt. 02CRW/SK- 498 Alt. 02As per drawing(PL NO :30260358)	650.000	NOS.	within 04 months	3057	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			650.000			
2	30.14.1371	Window Rubber Profile to drawing No. HE 54101 Alt. gHE 54101 Alt. gAs per drawing(PL NO :30971720)	420.000	MTR	within 04 months	7505	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			420.000			
3	30.14.1009	Special Screw for Axle Box Guide Arrangement. T - 0 - 1 - 616 Alt L and 15 Item 2.IS : 2062-92, Fe 410 - WA.(PL NO :30011012)	2600.000	NOS.	within 04 months.	7315	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			2600.000			
4	30.14.1374	Ventilator Grill (Tra Type inside) to drawing No. CRW/SK- 817 Alt. 01CRW/SK- 817 Alt. 01As per drawing(PL NO :30730259)	142.000	NOS.	within 04 months.	3057	DY.CMM-D(CRWS) BHOPAL	CONSIGNEE.
		Total			142.000			
5	38.14.1963	LOCK NUT TO DRG NO. WD-82064-S-08-RC, ALT.-9, ITEM-2.(PL NO :38315105)	2338.000	NOS.	within 04 months	7305	DY.CMM/KOT A	CONSIGNEE.
		Total			2338.000			
6	61.14.3152	NUT M.S. BLACK HEX DIA M22 TO IS :1363/PART III/92 (ONLY FOR NSIC UNIT)(PL NO :73100341)	858.000	KGS.	within 2 months	7305	AMM-D(BOXN) NEW KATNI JN	CONSIGNEE.
		Total			858.000			
7	38.14.2232	Spindle for Hand Brake with M 27 nut and Std. washer to IRS Drg. no.- WD-80007-S-19, Alt.- 16 or as applicable on the date of tender opening, Item-1.(PL NO :38125067)	320.000	NOS.	WITHIN 90 DAYS.	0021	DY.CMM/KOT A	BITES.
		Total			320.000			
8	38.14.2523	Spindle for hand brake to IRSS DRG.NO.- WA/BG-6337, Alt.- Nil or latest.(PL NO :38125614)	538.000	NOS.	AFTER 01.01.2015 BUT BEFORE 31.01.2015.	0021	DY.CMM/KOT A	BITES.
		Total			538.000			
9	38.14.1529	SWING DOOR BOLT HOOK & EYE, MATERIAL & SPECN. AS	2440.000	NOS.	WITHIN 03 MONTH.	7305	AMM-D(BOXN)	CONSIGNEE.

		PER DRG NO.-WA/DW 304.(PL NO :37452393)				NEW KATNI JN	
		Total	2440.000				
10	38.14.1699	PERSHAD LABLE HOLDER TO IRS DRG NO. W/ML-11, ALT.-3 OR LATEST(PL NO :37210415)	172.000 NOS.	AFTER 01.01.2015 BUT BEFORE 31.01.2015.	0036	AMM-D(BOXN) NEW KATNI JN	rites.
			4208.000 NOS.			0036	DY.CMM/KOT A
		Total	4380.000				
11	38.14.2552	SHACKLE LOCK & LOCK PIN WITH SPLIT PIN FOR CENTER PIVOT PIN SUITABLE FOR CASNUB BOGIE TO RDSO DRG. NO.- WD-85079-S-2, ITEM NO.7 & 8,ALT. 23 OR LATEST.(PL NO :38100538)	4890.000 SET	AFTER 01.01.2015 BUT BEFORE 31.01.2015.	0047	AMM-D(BOXN) NEW KATNI JN	rites.
		Total	4890.000				
12	10.14.2051	COUPLING DRESSER STYLE 65B 1/2" TO C.RLY. DRG. NO. CI/WCA-23.ALT-1 OR LATEST, DRP REF 4494 A/13. CAT NO 16393014(PL NO :11325082)	40.000 NOS.	Within 3 months	6224	SMM-D(D) ITARSI	CONSIGNEE.
			28.000 NOS.	Within 3 months	6224	SMM-D(D) NEW KATNI JN	
		Total	68.000				
13	62.14.1054	Waste Cotton White Teased No.2 for Cleaning Machinery to specn. G/ TEX / C / 52/ A (Latest).packing condition material should be packed 50 kg per bale.(PL NO :79511820)	6753.000 KGS.	WITHIN 03 TO 04 MONTHS	7940	DY.CMM/KOT A	rites. 2. OTHER
			10987.000 KGS.	WITHIN 03 TO 04 MONTHS	7940	SMM-D(GSD)BPL	
		Total	17740.000				
14	20.14.2452	Set of pinion nut and lock washer for TM type HS 15250A comprising of 3 items = 14 Nos.as per sketch No.ELW/BSL/SK.No. 6025.ALT.1(PL NO :24980365)	9.000 SET	Within 04 months.	2379	SMM/ELS/TKD	CONSIGNEE.
		Total	9.000				
15	20.14.3003	FLEXIBLE CONNECTION ON ROOF FOR DJ & INCOMING BUSHING AS PER DRG NO. ELW/BSL/2/F-97.032 ALT-2 REF-2.(PL NO :25810856)	14.000 SET	Within 04 months.	2305	SMM-D(ELS) ITARSI	CONSIGNEE.
			24.000 SET	Within 04 months.	2305	SMM-D(ELS) NEW KATNI JN	
			73.000 SET	Within 04 months.	2305	SMM/ELS/TKD	
		Total	111.000				
16	20.14.2558	LOADING PAD SHOE LINER TO CLW DRG.NO. 01/2/31/4 ALT.6 REF-5(PL NO :25121005)	95.000 NOS.	Within 30.04.15.With payment after 01.04.15.	0035	SMM-D(ELS) ITARSI	rites.
			22.000 NOS.	Within 30.04.15.With payment after 01.04.15.	0035	SMM-D(ELS) NEW KATNI JN	
			40.000 NOS.	Within 30.04.15.With payment after 01.04.15.	0035	SMM/ELS/TKD	
		Total	157.000				