

WEST CENTRAL RAILWAY
E-PROCUREMENT WEEKLY BULLETIN OF STORES REQUIRED
E-PROCUREMENT WEEKLY BULLETIN No. : 45/14

Tenders Due For Opening Between 17-NOV-14 And 23-NOV-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 21-11-2014 (FRIDAY)								
1	40.14.1334	Tape cotton {Egyptian} white size:25 mm wide x 0.2 mm thick {in Rolls of 50 mtrs.}to IS 1923 of 1963.(PL NO :41090226)	1350.000	MTR	30.04.2015 AND PAYMENT AFTER 01.04.2015	4125	SMM-D (ELS) NEW KATNI JN	CONSIGNEE.
			19727.000	MTR	30.04.2015 AND PAYMENT AFTER 01.04.2015	4125	SMM-D(ELS) ITARSI	
			14150.000	MTR	30.04.2015 AND PAYMENT AFTER 01.04.2015	4125	SMM/ELS/TKD	
			Total		35227.000			
2	40.14.1346	Tape fibre glass unvarnished size 25MM WIDE X 0.2 MM thick (in rolls of 50 metres) TAPE NO.018-3 TO IS.5352 OF 1979.(PL NO :41091760)	6250.000	MTR	30.04.2015 and payment after 01.04.2015	4125	SMM-D (ELS) NEW KATNI JN	CONSIGNEE.
			1916.000	MTR	30.04.2015 and payment after 01.04.2015	4125	SMM-D(D) ITARSI	
			Total		8166.000			
3	40.14.1360	PVC tape black non-adhesive 3/4"wide 0.01" thick in roll of 25 TO 30 meters to SPECN. NO.DEL/SPN/123 ITEM NO.1.(PL NO :41097099)	24000.000	MTR	WITHIN 30.04.2015	4125	SMM-D(D) NEW KATNI JN	CONSIGNEE.
			Total		24000.000			
4	40.14.1685	STARTERS CONFORMING TO ISS 2215/83 SUITABLE FOR FLUROSCENT TUBULAR LAMPS FOR 240 VOLTS 50 HZ SINGLE PHASE AC SUPPLY	17334.000	NOS.	WITHIN 3 MONTHS	4216	SMM-D(GSD)BPL	CONSIGNEE.
			Total		17334.000			
5	38.14.2187	BUSH FOR BOGIE BRAKE GEAR OF CASNUB BOGIE TO RDSO DRG. NO. SK-69597 ALT -41 OR LATEST, ITEM 16.(PL NO :38370013)	5437.000	NOS.	within 05 month.	0047	DY.CMM/KOT A	CONSIGNEE.
			Total		5437.000			
6	38.14.2221	AUXILIARY RESERVOIR SUPPORTING BRACKET TO RDSO DRG NO.- WD-80007-S-16, ALT.- 9 OR LATEST, ITEM-2.(PL NO :38161199)	447.000	NOS.	after 01.04.2015 but before 30.06.2015	0036	DY.CMM/KOT A	BITES.
			Total		447.000			

7	38.14.2024	PLAIN WASHER SIZE (MM)- 56 O.D X 37 I.D X 5 MM THK FOR BOGIE BRAKE GEAR PIN AT 1&2.MATERIAL IS:2062, GR FE 410 WA (REF RDSO DRG NO.4000/19 ALT.5 OR LATEST)(PL NO :38354081)	15084.000 NOS.	after 01.04.2015 but before 30.06.2015	7318	DY.CMM/KOT A	CONSIGNEE.
			Total	15084.000			
8	38.14.2031	MULTI TOOTH LOCK WASHER B-31 TO RDSO DRG NO. WD- 82064-S-08 RC, ALT.-9 OR LATEST, ITEM 7.(PL NO :38354652)	1320.000 NOS.	after 01.04.2015 but before 30.06.2015	7321	DY.CMM/KOT A	CONSIGNEE.
			Total	1320.000			
9	10.14.1841	Resilient liner loading pad motor truck to C.Rly. drg. no. CI/BE-61 Alt. 1. Cat. no. 1411913 DRP No 4487/3.(PL NO :11123310)	470.000 NOS.	Within 3 months	47	SMM-D(D) ITARSI	CONSIGNEE.
			Total	470.000			
10	10.14.2422	Glass Safety For Sliding Window to C.Rly. drg. no. CI/CB-13 Alt.3 Cat.no.12314885 DRP No.2696D/3/4.(PL NO :11421770)	350.000 NOS.	WITHIN 04 MONTH	1129	SMM-D(D) ITARSI	UTES.
			Total	350.000			