



Sub: Bulletin Tender of this office

Bulletin No: 0001 **Date: 06-11-2014**

This office on behalf of President of India invites Bulletin tender for supply of the items mentioned against each tender number below.

Bulletin Tender Opening Date: **18-11-2014** Bulletin Tender opening Time: **11:30 AM**

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
1	41125252	11	7.000	Nos./01	CSC/RPF/CSTM	Dy.CMM (G) Currey Road	N

Description: DIGITAL POCKET VOICE RECORDER.as per annexure 'A' digital voice recorder Olympus WS-650s direct PC link with music player & 2GB internal memoryor similer.

Remarks: NIL

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
2	41135226	79	3137.000	Nos./01	CSC/RPF/CSTM	Dy.CMM (G) Currey Road	N

Description: BAYONET FROG WEB LENTH 21 CM WIDTH 30 MM COMPLETLY DOUBLE IN LENGTH 2 LOOPS OF THE SAME MATERIAL ON ONE SIDE & 13 MM TOP ONE LOOP ON OTHER SIDE AS PER SPECIFICATION NO 44/RPF/DRSE AS PER STOCK SAMPLE.

Remarks: NIL

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
3	41145130	78	1.000	Set/03	FA&CAO CSTM	Dy.CMM (G) Currey Road	N

Description: ONE DINNER SET OF BONE CHINA (GOOD QUALITY).

Remarks: NIL

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
4	41145161	78	5.000	Nos./01	PRINCIPAL CETI THAKURLI	Dy.CMM (G) Currey Road	N

Description: WATER PURIFIERS WIYH 03 STAG PURIFICATION SYSTEM INTELLIGENT SENSOR SYSTEM, HIGH FLOW RATE OF 05 LMP, BUILT IN VOLTAGE STABILIZER TO WORK AT FLUCTUATING LOW, HIGH VOLTAGE 160-260 V AC,WATER PRESSERS MIN/MAX. 04 KG TO 2.0 Kg/SQ.CM SIMILAR TO AQUAGUARD H/FLO.

Remarks: NIL

"Terms and Conditions" of subject Bulletin Tenders

1. The tenderers are advised to indicate clearly in their offer basic rate, taxes & duties applicable, FOR terms, delivery period, make/brand of the offered item (if any), quantity offer, specifying the unit of the item, Country of Origin of the item (if applicable), freight charges (if any) etc.
2. The quoted amount of VAT and P&F (if any) even when included in the quoted rate, the tenderer must spell out these separately in the offer (Breakup of VAT, packaging & forwarding charges should be given clearly).
3. Tender Number, Tender opening date and address of the office where tender is to be dropped should be clearly indicated on the **"Top of the sealed envelope"**.
4. The tenderers may dispatch their offer by **POST** in time to reach **'this Office'** or may also be delivered per bearer and should be dropped in the Tender Box placed in the office and not in the office of the Controller of Stores or any other offices of the Division.
5. The delivery of the item should be ex-stock as earlier as possible.



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6. No Octroi charges will be paid to supplier, however, the OEC will be issued along with the P.O. if specifically asked by tenderer in their offer.
7. The offer should be strictly as per "specification" and "drawing number" mentioned in the tender document(if any). The brand name (if any) of the item to which offer is made, should be, indicated clearly in the offer.
8. Tenderer must quote MRP for the branded item in their offer (if applicable).
9. The offer with "Advance payment terms" will not be accepted. No advance payment are being made by this office.
10. The Drawing/ sample of the item may be seen in this office (if applicable).
11. Ambiguous offer will be summarily rejected. **Terms of offer must be specific and unambiguous**
12. In case of delay in contractual delivery period, necessary penalty will be levied.
13. In case of multiple items tender like bulletin where many items are included in the tender enquiry, t tenderers are advised to quote separate offer for each item in separate envelope.
14. This office reserves the right to accept/ or reject the offer without assigning any reason in case of non-compliance of terms and conditions of the tender schedule by tenderers.
15. The offer should be valid for a minimum period of 30 days, offer with less validity is liable to be rejected.
16. Offers received through FAX and found in tender box at the time of opening of tender and complete in all respects shall be treated as valid offer subject to firm submitting post confirmation copy duly signed by authorized person within 10 working days from the date of opening. No purchase order will be issued against the fax offers without receipt of confirmation copy.
17. In case tenderers submit fair offer on behalf of OEM, then, OEM authority letter must be enclosed along with the offer.
18. Tenders valuing '**above Rs One lakh**' will be governed by IRS terms and conditions of contract, latest edition and General conditions of contract for Stores department of this railway and Addendum to the same subject applicable to this contract to the mentioned consignee.

(Kantilal M Kalasava)

MUMBAI

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