



**Sub: Bulletin Tender of this office**

**Bulletin No: 0057      Date: 09-03-2015**

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: **31-03-2015**      Bulletin Tender opening Time: **11:30 AM**

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
1	42155121	42	65.000	Nos./01	SSE, Elec TRAIN LIGHTING SHOP MATUNG	DYCMM(CWE), MATUNGA	N

Description: CFL FITTING FOR ENTRANCE LIGHT AS PER ICF DRG NO ICF/STD/7-6-011 COL-II WITH 11 W ELECTRONIC BALLAST FOR 11W CFL OPERATING ON 110V DC/AC AS PER RCF SPECIFICATION ESTD-064 REV'A ' CORRIGENDUM I OR LATEST.

Remarks: NIL

2	42155186	31	25.000	Nos./01	SHOP SUPDTT [ELEC] III [EMU] MTN	DYCMM(CWE), MATUNGA	N
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Description: COMPRESSOR HOSE PIPE OF SAE 100 R5R AS PER DRG NO CAD EMU CARSHED 178.

Remarks: NIL

3	42155195	93	5.000	Mts./15	EMU REHALS MTN	DYCMM(CWE), MATUNGA	N
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Description: TIMBER SAW DUST COMPLETELY DRY OF OIL/ GREASE ABSORBTION QUALITY.

Remarks: NIL

4	42155231	67	12.000	Nos./01	MILL WRIGHT SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: CHAIN SPROCKET WITH GEAR AS PER RAILWAY DRAWING NO.S-1906 REQUIRED FOR JALDOOT MAKE 3 WHEELER BATTERY PLATFORM TRUCKS.

Remarks: NIL

5	42155232	67	6.000	Nos./01	MILL WRIGHT SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: CHAIN SPROCKET WITH GEAR AS PER RAILWAY DRG.NO.S-1905 REQUIRED FOR JOST MAKE BATTERY PLATFORM TRUCKS.

Remarks: NIL

6	42155233	73	1.000	Set/03	CARRIAGE FINISHING SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: VARIOUS ITEMS FOR RA COACH AS PER ANNEXURE GIVEN BELOW:-  
(1) CONCRETE DRILL BIT 6.5 MM - QTY. 50 NOS.  
(2) MORTISE LOCK WITH HANDLE - QTY. 20 NOS.  
(3) SLIDING DOOR LOCK WITH KEY AND ROUND HANDLE - QTY. 20 NOS.  
(4) KNOB DECORATIVE TYPE 1.1/4" - QTY. 100 NOS.  
(5) JIG SAW BLADE FOR BOSCH MACHINE - QTY. 100 NOS.  
(ONE SET CONSISTS OF 05 ITEMS & QTY. 290 NOS.)

Remarks: NIL



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S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
7	42155234	73	1.000	Set/03	CARRIAGE FINISHING SHOP MTN	DYCMM(CWE), MATUNGA	N

Description: M.S.WIRE NAIL ZINC COATED IS: 6739/1972 AS PER DETAILS GIVEN BELOW:-  
(1) M.S.WIRE NAIL WITH HEAD  
SIZE 50 X 2.5 MM. - QTY. 50 KGS.  
(2) M.S.WIRE NAIL WITH HEAD  
SIZE 38 X 2.5 MM - QTY. 100 KGS.  
(3) M.S.CONCRETE NAIL WITH HEAD  
SIZE 75 X 3.5 MM. - QTY. 50 KGS.  
(4) M.S.WIRE NAIL WITHOUT HEAD  
SIZE 12 X 1.5 MM - QTY. 50 KGS.  
(ONE SET CONSISTS OF 04 ITEMS &  
QTY. 250 KGS.)

Remarks: NIL

8	42155235	73	1.000	Set/03	CARRIAGE FINISHING SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: ALUMINIUM RIVET ROUND HEAD IS: 3577/92 AS PER DETAILS GIVEN BELOW :-  
(1) ALUMINIUM RIVET ROUND HEAD  
SIZE 3/16" X 3/8" - QTY. 30 KGS.  
(2) ALUMINIUM RIVET ROUND HEAD  
SIZE 5 X 20 MM - QTY. 80 KGS.  
(3) ALUMINIUM RIVET ROUND HEAD  
SIZE 4 X 20 MM - QTY. 05 KGS.  
(ONE SET CONSISTS OF 03 ITEMS &  
QTY. 115 KGS.)

Remarks: NIL

9	42155236	62	1000.000	Set/03	SSE(EMU/POH) MTN	DYCMM(CWE), MATUNGA	N
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Description: SET CONSISTING OF REDUCING NIPPLES OF FOLLOWING SIZES:- 10 X 6 MM, 15 X 6 MM, 15 X 10 MM TO IS: 1239 (II) 1992.  
TESTED ON 1000 LBS.  
(ONE SET CONSISTS OF 03 ITEMS HAVING 3NOS.)

Remarks: NIL

10	42155237	79	120.000	Mtr/22	TRIMMING SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: "TURKISH CLOTH WHITE COLOUR"AS PER SAMPLE. WIDTH - 59/60" IS NO.7057/1973.

Remarks: NIL

11	42155238	73	300.000	Kgs./13	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: M.S.NUT ZINC COATED SIZE M8 IS:1364/78.

Remarks: NIL

12	42155240	73	120.000	Kgs./13	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
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Description: ALUIMINIUM RIVET SIZE: 5 X 20 MM (ROUND HEAD) IS: 3577/92.

Remarks: NIL



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S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
13	42155246	35	40.000	Nos./01	SHOP SUPDTT [ELEC] III [EMU] MTN	DY CMM(CWE), MATUNGA	N
Description: OIL FILLING ELBOW FOR KPC 3HC55 COMPRESSOR TO DRG.NO.TQ3MA/MTN/1.							
Remarks: NIL							

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
14	42155247	35	2.000	Nos./01	SHOP SUPDTT [ELEC] III [EMU] MTN	DY CMM(CWE), MATUNGA	N
Description: AIR HANDLING UNIT ROOF MOUNTED AS PER DRG.NO.EMU/MTN/AUX/AHU-11							
Remarks: NIL							

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
15	42155248	84	200.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: CLEAR PLAIN GLASS TO SIZE 730 X 362 X 3 M.M.THICK TO IS: 2835/87.							
Remarks: NIL							

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
16	42155249	93	600.000	Ft/29	CARRIAGE FINISHING SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: TEAK WOOD PATTI SURFACE PLAIN SIZE:- 3" X 1'1/2" DRG.NO. I.R.S. K.1- 64 MINIMUM LENGTH 7'- 00"							
Remarks: NIL							

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
17	42155250	93	500.000	Ft/29	CARRIAGE FINISHING SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: TEAK WOOD PATTI SURFACE PLAIN SIZE:- 3" X 2" IRS K 1-64 MINIMUM LENGTH 7'-00"							
Remarks: NIL							

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)																																
18	42155251	75	67.100	Sq.Ft/56	MACHINE SHOP MTN	DY CMM(CWE), MATUNGA	N																																
Description: DIGITAL VINAYEL WITH SUN BOARD 5 MM THICK WITH LAMINATED LETTER AS PER DETAIL ANNEXURE (TO BE SEEN IN THIS OFFICE)																																							
<table border="0"> <thead> <tr> <th>SR.NO.</th> <th>BOARD SIZE</th> <th>QTY.</th> <th>SQ.FEET</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>1.5'X 1.0'</td> <td>12 NOS.</td> <td>18 SQ.FEET</td> </tr> <tr> <td>02</td> <td>2' X 1/2'</td> <td>23 NOS.</td> <td>23 SQ.FEET</td> </tr> <tr> <td>03</td> <td>2.3'X 1'</td> <td>02 NOS.</td> <td>04.6SQ.FEET</td> </tr> <tr> <td>04</td> <td>2.3'X 1.5'</td> <td>03 NOS.</td> <td>10.5SQ.FEET</td> </tr> <tr> <td>05</td> <td>1'X 1/2'</td> <td>10 NOS.</td> <td>05.0SQ.FEET</td> </tr> <tr> <td>06</td> <td>3'X 2'</td> <td>01 NO.</td> <td>06.0SQ.FEET</td> </tr> <tr> <td colspan="3">TOTAL:-</td> <td>51 NOS. 67.1SQ.FEET</td> </tr> </tbody> </table>								SR.NO.	BOARD SIZE	QTY.	SQ.FEET	01	1.5'X 1.0'	12 NOS.	18 SQ.FEET	02	2' X 1/2'	23 NOS.	23 SQ.FEET	03	2.3'X 1'	02 NOS.	04.6SQ.FEET	04	2.3'X 1.5'	03 NOS.	10.5SQ.FEET	05	1'X 1/2'	10 NOS.	05.0SQ.FEET	06	3'X 2'	01 NO.	06.0SQ.FEET	TOTAL:-			51 NOS. 67.1SQ.FEET
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01	1.5'X 1.0'	12 NOS.	18 SQ.FEET																																				
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TOTAL:-			51 NOS. 67.1SQ.FEET																																				
Remarks: NIL																																							



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S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
19	42155256	80	400.000	Kgs./13	CWM WHEEL SHOP MTN	DY CMM(CWE), MATUNGA	N
Description:	CASTOR OIL CONFORMING TO IS.435/1973, OF SPECIAL GRADE AS MENTIONED IN TABLE I OF THE SPECIFICATION HAVING VISCOSITY 6.3 - 9.0 STROKES.						

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.
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, th 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.



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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.

**(B.P. SINGH/VINOD KUMAR MEENA)**

**MUMBAI**

**Mob No: 9987640063**