



Sub: Bulletin Tender of this office

Bulletin No: 0059 Date: 16-03-2015

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: **07-04-2015** Bulletin Tender opening Time: **11:30 AM**

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
1	42136021	42	200.000	Mtr/22	SSE,S/S, MTN.	DYCMM(CWE), MATUNGA	N
Description: ANTI SURGE ARRESTER WIRE 0.5 SQ.MM 5 CORE,SILVER TIPPED COPPER WIRE WITH SHIELD AND PVC INSULATED MAKE UNIFLAX FINOLEX,POLYCAB.							

Remarks: NIL

2	42145550	35	65.000	Nos./01	SHOP SUPDPTT [ELEC] III [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description: 1/2" SAFETY VALVE COMPLETE TYPE E1 PRESSURE SETTING 3.9 KG/CM2 TO M/s.WSF DRG.NO. IB 70443/3 OR M/s. ESCORTS DRG.NO. 3 EP 5551/1 OR M/s . RECON DRG.NO REC/T-4008/A1.							

Remarks: NIL

3	42145897	62	360.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: MALE CONNECTOR SIZE 3240 X 1-1/2" COMPOSITE COMPRESIN FITTINGS COMPITABLE TO FIT (PE-AL-PE) COMPOSITE PRESSURE PIPE MARKED TO IS- 15450-2004.							

Remarks: NIL

4	42145948	43	1.000	Nos./01	CWM, CARRIAGE WORKSHOP, MATUNGA	DYCMM(CWE), MATUNGA	N
Description: MULTI-FUNCTIONAL PRINTER WITH ADF AND INK TANK AS PER ANNEXURER (SPEC) AS UNDER: 1.PRINTING SPEED- MIN 30 ppm (BLACK) 2.PRINTING RESOLUTION-MIN 1200 dpi 3.YIELD - MIN 5000 PAGES 4.INPUT CAPACITY (PRINTING)-MIN 100 PAGES 5.INPUT CAPACITY (ADF)-MIN 30 PAGES 6.SCANNER MAX OPTICAL RESOLUTION-MIN 1200 X 2400 dpi. 7.DOCUMENT SIZE - A4 OR BIGGER 8.CONNECTIVITY -USB , ETHERNET 9.WARRANTY - MIN ONE YEAR.							

Remarks: NIL

5	42155146	93	1800.000	Ft/29	CARRIAGE FINISHING SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: SALWOOD PLANK SIZE 3" X 1" X 10'-00" LOMG IRS K 1-65 REFERENCE SR. NO. 193 IS.1150-1976 MINIMUM LENGHT 10'-00"							

Remarks: NIL

6	42155192	67	9.000	Nos./01	MILL WRIGHT SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: ACELERATOR ASSEMBLY FOR JALDOOT & GODREJ MAKE BATTERY PLATFORM TRUCKS CURTIS MAKE GODREJ PART NO.71500085/JALDOOT PART NO.50037400/CURTIS PART NO.15945105.							

Remarks: NIL



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7	42155194	85	450.000	Nos./01	SHOP SUPDTT [ELEC] III [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description:		SINGLE ROW DEEP GROOVE BALL BEARING NO.62052Z/C3 OF MAKE SKF/FAG/NSK ONLY.MATERIAL TO BE PROCURED FROM AUTHORISED DISTRIBUTOR.					

Remarks: NIL

8	42155196	31	400.000	Nos./01	TROLLEY REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description:		PIN FOR BRAKE BEAM HANGER TO RDSO DRG NO. RDSO SK 78163 ALT 2 AND C.RLY ALT B ITEM NO 6 MATERIAL AND SPECN AS PER DRAWING.					

Remarks: NIL

9	42155207	73	1.000	Set/03	SHOP SUPDT.AIR CONDITIONED SHOP MATU	DYCMM(CWE), MATUNGA	N
Description:		SET OF M.S.GALVANISED PLAIN WASHER FOR FLAT SECTION OF VARIOUS SIZES CONFIRMING TO IS 2016/1967. (A) M 5 = 5000 NOS. (B) M 6 = 20,000 NOS. (C) M 8 = 50,000 NOS. (D) M 10 = 50,000 NOS. (E) M 12 = 10,000 NOS. NOTE: ONE SET CONSISTS OF 05 ITEMS AND QTY.1,35,000 NOS.)					

Remarks: NIL

10	42155208	73	1.000	Set/03	SHOP SUPDT.AIR CONDITIONED SHOP MATU	DYCMM(CWE), MATUNGA	N
Description:		SET OF M.S.GALVANISED NUTS OF VARIOUS SIZES CONFIRMING TO IS: 1363/1992. (A) M 6 = 100 KGS. (B) M 10 = 100 KGS. (C) M 12 = 100 KGS. NOTE: ONE SET CONSISTS OF 03 ITEMS AND TOTAL 300 KGS.					

Remarks: NIL

11	42155209	73	1.000	Set/03	SHOP SUPDT.AIR CONDITIONED SHOP MATU	DYCMM(CWE), MATUNGA	N
Description:		SET OF M.S.GALVANISED SPRING WASHER FLAT SECTION OF VARIOUS SIZES CONFIRMING TO IS 3063/1992. (A) M 5 = 5000 NOS. (B) M 6 = 20,000 NOS. (C) M 8 = 50,000 NOS. (D) M 10 = 50,000 NOS. (E) M 12 = 10,000 NOS. NOTE: ONE SET CONSISTS OF 05 ITEMS AND TOTAL QTY 1,35,000 NOS)					

Remarks: NIL

12	42155210	72	5.000	Nos./01	SSE [E/R] MTN	DYCMM(CWE), MATUNGA	N
Description:		DIGIMETIC CALIPER MODEL NO. DC8 INCH CSX, CODE NO.500-197-20, MEASURING RANGE 0-200 MM/0.8 INCH MINIMUM INDICATION 0.01 MM//0.0001 INCH, STANDARD TEMPERATURE 20 DEGREE CENTRIGRADE. MAKE - MITUTOYO, LCO, KENEDIAN WITH CALIBRATION CERTIFICATE.					

Remarks: NIL

13	42155211	72	15.000	Nos./01	CWM WHEEL SHOP MTN	DYCMM(CWE), MATUNGA	N
Description:		TURNING CASSETEE 30 MM LH FOR WHEEL PROFILING ON LATHE MACHINES. MAKE WIDIA, ORD.NO.6939318620, KENNA METAL INDIA LTD., ORD.NO.2435186 OR SANDVIK, ORD.NO. L17532322330.					

Remarks: NIL



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14	42155228	73	40000.000	Set/03	FITTING SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: M.S.GALVANISED WASHER 11 MM ID X 21 MM O.D. X 2 MM THICKNESS TO IS: 2016/67 AND M.S.GALVANISED SPLIT PIN SIZE 4 X 45 MM TO IS: 549/94.							

Remarks: NIL

15	42155229	75	50.000	Nos./01	MILL WRIGHT SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: RUBBER PACKING FOR FLEXIBLE COUPLING AS PER DRG.NO.S-1871. MATERIAL SPECIFICATION - NEOPRENE RUBBER HARDNESS 60-65 SHORE A.							

Remarks: NIL

16	42155230	67	2.000	Set/03	MILL WRIGHT SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: SET OF COMBINED SPROCKET PART NO.20089900 & ECCENTRIC CHAIN WHEEL PIN SMALL PART NO.20099600 SUITABLE FOR JALDOOT MAKE BATTERY PLATFORM TRUCK MODEL NO.SFHP. MATERIAL SHOULD BE SUPPLIED FROM OEM OR ITS AUTHORISED DEALERS ONLY.(TOTAL TWO SETS CONSISTING OF 04 NOS)							

Remarks: NIL

17	42155242	30	72.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: BERTH NUMBER INDICATION BOARD IN NIGHT GLOW VINYL COMPUTER BOTH SIDE CUT PASTED ON BLACK COLOUR 1 MM THICK PRE-POWDER COATED M.S.SHEET SIZE LENGTH 4"X 3" L BEND AFTER 2" WITH TWO HOLES FOR FIXING (AS PER ANNX) AS PER SAMPLE.9 BOARDS IN ONE SET. 1) 1-8 = 8 NOS. 2) 9-16=8 NOS. 3) 17-24= 8 NOS.4) 25-32=8 NOS.5) 33-40=8 NOS. 6) 41-48=8 NOS.7)49-56=8 NOS.8)57-64=8 NOS.9) 65-72=8 NOS.TOTAL=72 Nos BOARDS.							

Remarks: NIL

18	42155254	78	15.000	Set/03	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: SET OF NOTICE FOR EMERGENCY WINDOW (ONE SET CONSISTING OF 04 NOS.) ALUMINIUM ALLOY 02 MM THICK WITH EMBOSING AND FIXING HOLE 4.5 MM DIAMETER DRG.NO.SCN5-6-4-503 ITEM NO.3.							

Remarks: NIL

19	42155272	43	1534.000	Nos./01	CWM, CARRIAGE WORKSHOP, MATUNGA	DYCMM(CWE), MATUNGA	N
Description: DRY BATTERY CELL IS 1.5 VOLT LONGLIFE LEAK PROOF MULTIPURPOSE USE METAL ELECT R.2010 M 01.5 V HEAVY DUTY DRY BATTERY AS PER IS 9128-9179.							

Remarks: NIL

20	42155276	45	3000.000	Nos./01	S.S.I. [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description: 4.5 MFD CAPACITOR FOR CARRIAGE FAN SUITABLE FOR 400 V TO 450 V AC 50Hz /60Hz OF EPOLS/WORLDFEK ASIAN TIBCON MAKE OR SIMILAR.							

Remarks: 1) If MRP is not mentioned in the quotation, the P.O. is liable to be cancelled 2) Ex-stock means within 21 days.3) The Tender is subject to time preference condition, i.e. Offer with favourable delivery term will be accepted, passing over lower offer. However, if delivery is not made in time, D.P. Shall be extended at the rate of the lower offer passed over considering favorable D.P.

"Terms and Conditions" of subject Bulletin Tenders



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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.
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.



मध्य रेल
Central Railway

Office of the MUMBAI
DY CMM (CWE) MTN
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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