



Sub: Bulletin Tender of this office

Bulletin No: 0060 Date: 19-03-2015

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: 09-04-2015		Bulletin Tender opening Time: 11:30 AM					
S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
1	42145482	43	2.000	Nos./01	SHOP SUPDPTT [ELEC] III [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description:		VIBRATION METER MODEL KM 63 A KUSUM MECO OR FLUKO AS PER SPECIFICATION ATTACHED (TO BE SEEN IN THIS OFFICE) AS PER CATLOG					
Remarks:		NIL					
2	42145759	30	9.000	Nos./01	FITTING SHOP MTN	DYCMM(CWE), MATUNGA	N
Description:		SLIDE VALVE ASSEMBLY P.NO 110017-1 AIKON MAKE CDTs OR SIMILAR. SAMPLE TO BE GIVEN FOR APPROVAL BEFORE BULK SUPPLY.					
Remarks:		NIL					
3	42145843	42	1.000	Set/03	SSE,S/S, MTN.	DYCMM(CWE), MATUNGA	N
Description:		A SET OF ELECTIRCAL ITEMS AS PER ANNEXURE ATTACCHED MAKE ANCHOR,SSK, KONA, SONA AUTHORISED DEALERSHIP CERTIFICATE TO BE ENCLOSE ALONGWITH OFFER ALSO PURCHASE PROOF FOR PURCHASE FROM AUTHORISED DEALER/OEM TO BE SUBMITTED ALONGWITH SUPPLY. (ANNEXURE TO BE SEEN IN THIS OFFICE)					
Remarks:		NIL					
4	42146034	73	4500.000	Set/03	SSE(EMU/POH) MTN	DYCMM(CWE), MATUNGA	N
Description:		SET OF STAINLESS STEEL HEX HEAD FULL THREADED BOLT OF SIZE 6 X 40 MM ALONG WITH 02 NOS. NUT, 02 NOS. PLAIN WASHER, 02 NOS. SPRING WASHER. MATERIAL OF S.S.GRADE 304 FOR BOLT & NUTS. BOLTS & NUTS AS PER IS 1364/2002. PLAIN WASHER AS PER IS 2016/1999. SPRING WASHER AS PER 3063/1992. MAKE - APL/KUNDAN/SAI/VIRAJ. (ONE SET CONSISTS OF 04 ITEMS & QTY.07 NOS.).					
Remarks:		NIL					
5	42155027	84	25.000	Kgs./13	SAW MILL SHOP MTN	DYCMM(CWE), MATUNGA	N
Description:		RESIN HSK FOR EPOXY PUTTI AS PER RDSO/2008/CG/CMI-04 PARA 4.1.1.3					
Remarks:		NIL					
6	42155122	40	10.000	Kgs./13	SSE, Elec TRAIN LIGHTING SHOP MATUNG	DYCMM(CWE), MATUNGA	N
Description:		35 SWG COPPER TINNED FUSE WIRE RATING 6 AMP CONFORMING TO IS SPECIFICATION 9926-1981 EACH ROLL SHALL BE 200 GRAMS.					
Remarks:		NIL					



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7	42155225	35	250.000	Set/03	SHOP SUPDTT [ELEC] III [EMU] MTN	DY CMM(CWE), MATUNGA	N
Description: OVERHAULING KIT FOR THROTTLE VALVE OF PANTOGRAPH TYPE AM.12 AS PER ANNEXURE GIVEN BELOW. (ONE SET CONSIST OF 4 ITEMS WITH A TOTAL OF 8 NOS IN EACH SET) 1.JOINT FOR VALVE TO M/S GSEC PT.NO. GSEC/PANTO/100 OR M/S SIL PT.NO.S0220131901 QTY-02 NOS. 2.RING GASKET TO M/S GSEC PT.NO.GSEC/PANTO/042 OR M/S SIL PT.NO.S0080132201 QTY-02 NOS 3.PISTON RING TO M/S GSEC PT.NO. GSEC/PANTO/063 OR M/S SIL PT.NO. S0220132101 QTY-02 NOS. 4.JOINT TO M/S GSEC PT.NO. GSEC/PANTO/III OR M/S SIL S0220132601 QTY-02 NOS.							

Remarks: NIL

8	42155259	73	20.000	Kgs./13	FITTING SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: M.S.RIVETS FLAT HEAD SIZE DIA 3.2 MM X 6 MM AS PER IS: 2998/1965.							

Remarks: NIL

9	42155265	30	120.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: ALLUMINIUM ALARM AND PENALTY NOTICE SIZE 115 MM X 160 MM X 2 MM THICK TO DRG NO ICF/STD-6-4-030 (MATERIAL AS PER SAMPLE)							

Remarks: NIL

10	42155280	30	3.000	Set/03	TRIMMING SHOP MTN	DY CMM(CWE), MATUNGA	N
Description: SET OF DENSIFIED THERMAL BONDED POLYSTER BLOCKS FOR ACCN COACHES TO RDSO SPECIFICATION NO STR C-K607 (REV 1) OF JUNE 2011.AS PER ANNEXURE TO BE SEEN IN THIS OFFICE. (ONE SET CONSISTS OF 104 NOS.)							

Remarks: NIL

11	42155291	42	5000.000	Nos./01	SSE [E/R] MTN	DY CMM(CWE), MATUNGA	N
Description: COPPER RING TONGUE TERMINAL END FOR SOLDERLESS CRIMPING TO COPPER CONDUCTOR SIZE: 10 SQ.MM AS PER DOWELLS CAT NO. RS 7027 OR M/S LOTUS CAT. NO.LRS 7122 EIO OR ELECTROCRIMP CAT NO ER027 TO IS 1897 OF 1971 OR LATEST.							

Remarks: NIL

12	42155316	93	900.000	Kgs./13	SSE(EMU/POH) MTN	DY CMM(CWE), MATUNGA	N
Description: TIMBER SAW DUST DRY QUALITY FOR ABSORBING OIL AND GREASING & CLEANING							

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 favorable 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

- 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.
- 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



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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.
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.



मध्य रेल
Central Railway

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DY CMM (CWE) MTN
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(B.P. SINGH/VINOD KUMAR MEENA)

MUMBAI

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