



Sub: Bulletin Tender of this office

Bulletin No: 0062 Date: 31-03-2015

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: 21-04-2015				Bulletin Tender opening Time: 11:30 AM			
S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
1	42145844	45	1.000	Set/03	SHOP SUPDT.AIR CONDITIONED SHOP MATU	DYCMM(CWE), MATUNGA	N
Description: SET OF SPARE PART FOR ACCEL COMPRESSOR SMC 4-65 AS PER ANNEXURE AS BELOW: 1.ANGLE TYPE COMPRESSOR SHUT OFF VALVE OUTLET END SIZE 1-1/8" SOLDER AND GUAGE CONNECTION 1/4" NPT AS PER KIM CATALOG NO.KV 400-18 OR SIMILAR. QTY - 05 NOS. 2.ANGLE TYPE COMPRESSOR SHUT OFF VALVE OUTLET END SIZE 1-5/8" SOLDER AND GUAGE CONNECTION 1/4' NPT AS PER KIM CATALOG NO. KV 400-26S OR SIMILAR. QTY-05 NOS. 3. RECEIVER VALVE WITH METAL CAP INLET 3/8" NPT AND OUTLET 1/4' FLARE OF KIM CATALOG NO. KV 100- C4 OR SIMILAR. QTY-90 NOS. {ONE SET CONSISTS OF 3 ITEMS IN WHICH ITEM NO.1(05 NOS), ITEM NO. 2 (05 NOS) AND ITEM NO.3 (90 NOS) = TOTAL QTY-100 NOS} NOTE: THIS ITEM SHOULD BE PROCURED FROM ANY MFG SUPPLIER OF ACCEL SMC 4-65 MAKE COMPRESSOR, CONDENSERS UNIT AND EVAPORATOR UNIT. OR. PROOF OF PAST CREDENTIAL TO SUPPLY SIMILAR ITEMS TO MFG/OEM OF RLY COACH ITEM ie. RMPUs, CONDENSER COIL, EVAPORATOR COILS AND COMPRESSORS. 2. THE TENDERER SHOULD SUBMIT THE DOCUMENTRY EVIDENCE FOR ANY ONE OF THE ABOVE.							
Remarks: NIL							
2	42145991	35	40.000	Nos./01	S.S.I. [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description: AIR OUTLET COVER FOR 3 PHASE AC/DC TM TYPE 1 TB-2022-OTA 03 TO DRG.NO CLA/TM/SK/ACDC/01.							
Remarks: NIL							
3	42145992	31	73.000	Nos./01	CWM WHEEL SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: COLLER FOR AXLE ROLLER BEARING ARRGT. TO ICF DRG.NO. EMU/M-0-2-005 ALT n/NIL MATERIAL & SPECIFICATION AS PER DRAWING.							
Remarks: NIL							
4	42155012	30	144.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: PUSH TYPE FLUSHING VALVE TO RCF DRG NO. CC-63805 ALT - A. MATERIAL AND SPECIFICATION AS PER DRG.							
Remarks: NIL							
5	42155047	30	360.000	Nos./01	CARRIAGE REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description: ANTI PILFERAGE DEVICE TO DRG NO MISK-SK.NO 3883 COL1 OF MTN.							
Remarks: NIL							



Bulletin No: 0062 **Date: 31-03-2015**

Bulletin Tender Opening Date: **21-04-2015** Bulletin Tender opening Time: **11:30 AM**

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
6	42155157	73	200.000	Kgs./13	TROLLEY REPAIR SHOP MTN	DYCMM(CWE), MATUNGA	N
Description:		SLOTTED NUT 10 MM P. GRADE, PITCH 1.5MM IS: 2232/67 REAFFIRMED 2001 FIRST REVISION.					
Remarks:		NIL					

7	42155168	79	70.000	Nos./01	S.S.I. [EMU] MTN	DYCMM(CWE), MATUNGA	N
Description:		PAINT STRIPPER IN AEROSOL CAN OF 510 GRMS. MFG. BY M/S.HENKEL CORPORATION OR DOW CORNING OR 3M INDIA. (MATERIAL TO BE PROCURED FROM AUTHORISED DEALERS ONLY).					
Remarks:		NIL					

8	42155325	45	35.000	Set/03	SSE [E/R] MTN	DYCMM(CWE), MATUNGA	N
Description:		A SET OF SILICON POWER DIODE MAXIMUM AVERAGE CURRENT 320 AMPS 1000 PIV FLEXIBLE LEADS THREAD TYPE (1) 320 UM100, QTY -01NO/SET (2) 320 UMR100, QTY-01NO/SET OF RUTTONSHA INTERNATIONAL RECTIFIER LTD OR SIMILAR TO M/S KELTRON, M/S MELTRON, M/S HIRECT, M/S BEL AS PER RDSO SPECIFICATION NO. ER/16/1 REV.A ALONGWITH MANUFACTURE TEST CERTIFICATE AND MATERIAL SHOULD PURCHASE FROM THEIR AUTHORISED DEALERS ONLY.					
Remarks:		NIL					

9	42155328	62	800.000	Set/03	SSE(EMU/POH) MTN	DYCMM(CWE), MATUNGA	N
Description:		SET CONSISTING 2 NOS. BLACK FORGED HEAVY DUTY DUMMY PLUG TO SIZE 20 & 25 MM TO IS: 1239 (II) 1992.					
Remarks:		NIL					

10	42155329	72	60.000	Nos./01	SSE(EMU/POH) MTN	DYCMM(CWE), MATUNGA	N
Description:		RATCHET REVERSIBLE WITH RUBBER GRIP SIZE 1/2" SQ.DRIVE LENGTH 265 MM FINISHED CHROME PLATED TO IS: 7975 (II) OF MAKE M/S.EVEREST TOOL OR HETL OR TAPARIA MAKE.					
Remarks:		NIL					

11	42155330	79	500.000	Kgs./13	SSE [C/E] MTN	DYCMM(CWE), MATUNGA	N
Description:		CLOTH COTTON STOCKINETTE IN ROLL FORM AS PER IS-3326/1987 IN SIZE OF 250 MM WIDE & 30 MTRS. LONG OF ONE ROLL.					
Remarks:		NIL					

12	42155332	73	720.000	Set/03	SSE [E/R] MTN	DYCMM(CWE), MATUNGA	N
Description:		SET OF LOCK NUT AND LOCK WASHER OF SIZE KM 12 AND MB 12 FOR 25 KW, 130 VDC ALTERNATOR. ONE SET CONSISTING OF (1) LOCK NUT KM 12 = 01 NO. (2) LOCK WASHER MB 12 = 01 NO. (ONE SET CONSISTING OF 02 ITEMS & QTY.02 NOS.)					
Remarks:		NIL					



Bulletin No: 0062 **Date: 31-03-2015**

Bulletin Tender Opening Date: **21-04-2015** Bulletin Tender opening Time: **11:30 AM**

S.No.	Tender No.	PL NO	Quantity	Unit	Consignee	FOR	MRP Item (Y/N)
13	42155333	73	15.000	Set/03	SSE [E/R] MTN	DY CMM(CWE), MATUNGA	N

Description: A SET OF M.S.SPRING WASHER RECTANGULAR SECTION, BLACK FINISH TO IS 3063 OF 1994 OR LATEST.
SIZES ARE GIVEN BELOW :-
(1) M 4 = 5000 NOS/SET.
(2) M 5 = 4000 NOS/SET.
(3) M 6 = 4000 NOS/SET.
(4) M 8 = 3000 NOS/SET.
(5) M 10 = 1000 NOS/SET.
(ONE SET CONSISTING OF 05 ITEMS AND
QTY.17000 NOS.)

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

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.



Bulletin No: 0062 **Date: 31-03-2015**

Bulletin Tender Opening Date: 21-04-2015	Bulletin Tender opening Time: 11:30 AM
---	---

"Terms and Conditions" of subject Bulletin Tenders

13. In case of multiple items tender like bulletin where many items are included in the tender enquiry, the 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.

(B.P. SINGH/VINOD KUMAR MEENA)

MUMBAI

Mob No: 9987640063