

LOWER PAREL/WESTERN RLY, for & on behalf of The President of India, Invites electronic tenders for the following items.

Tender No :	52140736	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	0.00	Earnest Money (INR):	0.00
Date/time of uploading :	26/02/2015 13:08	Tender Closing Date Time :	03/03/2015 11:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Delivery Schedule :	30 DAYS.
Inspection Agency:	CONSIGNEE		
Tender Title :	SPLIT PIN DIA 10 X 56 mm LONG TO IS: 549-2005 OR LATEST . DESIGNATION SPLIT PIN ISO-1234-10X56-St.		
Payment Terms :	100 percent payment on receipt and acceptance by consignee.		
Instructions/Remarks:	NIL		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	73324255	SPLIT PIN DIA 10 X 56 mm LONG TO IS: 549-2005 OR LATEST . DESIGNATION SPLIT PIN ISO-1234-10X56-St.	150.00	In Hundred Numbers	AMM C L-PAREL

B. Eligibility Criteria

S.No.	Description
1	As per tender

C. Special Conditions and Checklist for bidders

S.No.	Description
1	This contract will be governed by the IRS terms and conditions with latest amendments
2	Tenders should enclose the details of past performance alongwith their offer.
3	If the firm is registered with W.Rly or C.Rly. then they should invariably quote the Registration no. on the offer.
4	If tenderers is an authorized dealer / stockist / agent of the principal manufacture then current and valid authorization letter must be enclosed with the offer.
5	If all or most firms quote equal rates and cartel information is suspected, Railway reserves the right to place order on one or more firms with exclusion of the same without assigning any reason thereof.
6	Tenderers must quot for the full tendered quantity. Offers received for part quantity will be simultaneously ignored.
7	Tenderers should submit their offers with a validity of minimum 60 days. Offers valid for less than 60 days will be passed over.
8	Tenderers should indicate PAN No. TIN No. CST/VAT No. and Bank details in their offer.

This is digitally signed document

9	The dispatch / delivery details against all the purchase orders should be advised to the Purchase Officer concerned invariable.
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D. Documents attached with the tender**Corrigenda**

Note: Details of corrigendum are shown below. However, data/details in NIT/Tender document is updated duly incorporating all corrigenda issued.

S.No.	Subject	Description	Corrigendum Date/Time
No Corrigendum(s) to display			

Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.

----- End of the Report -----