

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

Office of Controller of Stores, West Central Railway, Jabalpur- 482001

Advertise Tender Notice No. 04/2013 for supply of Stores visit us at website www.wcr.indianrailways.gov.in

For and on behalf of the President of India, Controller of Stores / West Central Railway/ Jabalpur, invites sealed tenders, from the reputed and experienced contractors, for the supply of following items:

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs)	Due Date
1	AT/65.11.8066	OPERATION THEATRE LIGHT (Ceiling shadow less operation theatre double dome light) AS PER ATTACHED SPECIFICATION.	1.000 NOS.	Medical Director JBP	500 /-	12-MAR-13
		Total		1.000		
2	AT/65.12.8033	MULTIPARA MONITORE-5 PARAMETERS AS PER ATTACHED SPECIFICATION	3.000 NOS.	Medical Director JBP	500 /-	12-MAR-13
		Total		3.000		
		MULTIPARA BEDSIDE MONITORS (03-PARAMETERS) AS PER ATTACHED SPECIFICATION	3.000 NOS.	Medical Director JBP		
		Total		3.000		
		MONITORING UNIT, CENTRAL UNIT AS PER SPECIFICATION ATTACHED.	1.000 NOS.	Medical Director JBP		
		Total		1.000		

Tender Closing Time 12:30 Hrs

Tender Opening Time 12:45 Hrs

Note: Tender documents will be available barring tender opening date on all working days (Monday to Friday) in the office of COS/WCR/Jabalpur between 10 hrs to 16 hrs on submission of crossed Demand Draft in favour of FA&CAO/ WCR/JBP or Cash receipt issued from booking counter at JBP Station for the tender fee as shown above against each item. The intending Tenderers may visit this site and download the tender documents, they should attach a Demand Draft payable at Jabalpur towards the cost of Tender documents. Requests for tender document by post should accompany the cost of tenders as above in DD along with Rs 50/- extra for the postal charges clearly indicating the tender number, the due date (these references should be indicated on request letters only and not on envelopes) and the firm's correct postal address in block letters. Such requests will be entertained only upto 10 days before the tender opening date (excluding opening day). If postal charges are not paid along with the tender cost, Tender document may not be issued. Railways will not be responsible for any postal delays. Requisition for Tender document on Free of Cost should be accompanied by the copy of latest NSIC certificate. Firms are advised to write tender no., due date and firm's name on overleaf of DD. Tenders must be submitted in the prescribed form. If opening falls on a holiday, tenders will be closed & opened on next working day. Tenders will be opened in the presence of any tenderers who may wish to be present or their authorised representatives. The offers received without purchased Tender Documents or downloaded from the website without tender cost or without valid NSIC registration certificate for free of cost tender documents, will not be entertained and will be rejected summarily.

Controller of Stores

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8066
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13
Closing At :12:30 Hrs
Price of booklet : Rs. 500/
EMD Amount :12800

Description	Consignee	Quantity	Unit	Dely Terms .
OPERATION THEATRE LIGHT (Ceiling shadow less operation theatre double dome light) AS PER ATTACHED SPECIFICATION.	Medical Director JBP	1	NOS.	within 03 to 04 months
	Total Quantity	1		

1) INSPECTION BY RITES.

2) Warranty shall be as per IRS.3) Eligibility Creteria: Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attach the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer likely to be ignored.4) Delivery period should be clearly indicated in the offer. 5) Firm has to submit detail of the product specification vague/ incomplete offers are likely to be ignored without any reference.6) Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. 7) IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per ireps reference.8) Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected.9) The railway reserves the right to issue any corrigendum to the tender prior to the opening of the tender.10) Firm must carefully examine the contents of PO and in case of any discrepancy noticed shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. 11) Payment terms: 80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.12.8033
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 12-MAR-13
Closing At :12:30 Hrs
Price of booklet : Rs. 500/
EMD Amount :27700

Description	Consignee	Quantity	Unit	Dely Terms .
MULTIPARA MONITORE-5 PARAMETERS AS PER ATTACHED SPECIFICATION	Medical Director JBP	3	NOS.	within 03-04 months
	Total Quantity	3		
MULTIPARA BEDSIDE MONITORS (03-PARAMETERS) AS PER ATTACHED SPECIFICATION	Medical Director JBP	3	NOS.	within 03-04 months
	Total Quantity	3		
MONITORING UNIT, CENTRAL UNIT AS PER SPECIFICATION ATTACHED.	Medical Director JBP	1	NOS.	within 03-04 months
	Total Quantity	1		

1-Inspection - By RITES. 2- Bill Passing Officer- MD(CH)/WCR/JBP. 3. Bill Paying Officer- Dy FA&CAO(C) /WCR/JBP. 4- Payment Terms: 80% payment shall be made after receipt of material in good condition along with RITES I/C. The balance 20% payment shall be released after commissioning, acceptance by the consignee & submission of performance Bank guarantee for 10% value of the contract value in Standard format to cover the warranty period plus six months claim period. 5-Validity Period: Offer must be valid for min.120 days from the date of opening.6-The tenderer must quote Ex-works rate and FOR destination Rate separately and freight charges must be quoted clearly and separately for transportation by Rail/Road to each consignee,failing which their offer may be passed over 7-Only OEM should submit the offer & if any authorised dealer is offering they should submit tender specific authorization letter from their OEM covering warranty of the item.8-Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Rly/ Production units other Govt.deptt. Undertakings along with their offer.9-IRS Condition of contract (latest amdt.)shall be applicable.10-Eligibility Criteria:(a) The tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technicals features as per annexure (b)Firm must specifically quoted name of make and attach catalogue of the product, if the firm is not able to attatch the catalogue due to some problem, the same may be dispatched by post and must be received in this office within 10 working days, failing which offer liable to be ignored.11- Guaranty/Warrantee -as per IRS conditions.