

STORES/WEST CENTRAL RLY, for & on behalf of The President of India, Invites electronic tenders for the following items.

**Note :**

Indian firms are allowed to make payments against this tender towards tender document cost and earnest money only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments by Indian firms through Demand draft, Banker's cheque, Deposit receipts, Guarantee bonds etc. are not allowed.

|                                  |                  |                                   |                        |
|----------------------------------|------------------|-----------------------------------|------------------------|
| <b>Tender No :</b>               | 65175002         | <b>Evaluation Criteria :</b>      | Itemwise/Consigneewise |
| <b>Tender Doc. Cost (INR) :</b>  | 500.00           | <b>Earnest Money (INR):</b>       | 39900.00               |
| <b>Date/time of uploading :</b>  | 15/02/2017 12:46 | <b>Tender Closing Date Time :</b> | 21/03/2017 12:30       |
| <b>Pre-Bid Query Date Time:</b>  | Not Applicable   | <b>Bidding System :</b>           | Single Bid System      |
| <b>Validity of Offer(Days) :</b> | 120              | <b>Delivery Schedule :</b>        | within 04 months       |
| <b>Inspection Agency:</b>        | RITES            |                                   |                        |

**Tender Title :** Anaesthesia work station with vaporizer patient monitor and Capnography for Central Hospital, Jabalpur as per attached specification in [Annexure-I], Make: Drager, Penlon, GE Electricals, Simens and L and T only.

**Payment Terms :** 80 percent 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 percent payment after satisfactory installation/commissioning and proving test of M and P and acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10 percent of contract value, as warranty security valid for 6 months beyond warranty period.

**Instructions/Remarks:** [a]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 offer.[b]Evaluation Criteria: Evaluation to be done with the basis of equipment cost 5 years CMC prices after expiry of warranty period.[c]Warranty- 24 months from the date of commissioning. [d]M and P conditions are applicable as per IREPS WCR Annexure-B [e]Tender cost:Documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected. [f]Firm is required to submit SD@10 percent of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter. [g] IRS conditions of contract with latest amendment will be applicable and other terms and conditions shall be applicable accordingly condition has mentioned in specification.

**A. Item Details**

| S.No. | PLNO(Item Code) | Item Description                                                                                                                                                                                                     | Quantity | Unit    | Consignee            |
|-------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------------------|
| 1     | 6512N01         | Anaesthesia work station with vaporizer patient monitor and Capnography for Central Hospital, Jabalpur as per attached specification in [Annexure-I], Make: Drager, Penlon, GE Electricals, Simens and L and T only. | 1.00     | Numbers | Medical Director/JBP |

**B. Eligibility Criteria**

| S.No. | Description                                                                                                                                                                                                                                                                                                                 |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected. |
| 2     | Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.                                                                                                                                                                                                |
| 3     | Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.                                                                                                                                                                                                  |
| 4     | Firm has to quote CMC s prices as per schedule B for five years after completion of warranty period, otherwise their offer will be summarily rejected.                                                                                                                                                                      |

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**C. Special Conditions and Checklist for bidders**

| S.No. | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | RITES                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2     | The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].                                                                                                                                                                                                                       |
| 3     | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.                                                                                                                                                                                                                                                   |
| 4     | Have you attached any performance statements with your offer                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5     | If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise in percent of order value with further breakup of MSE owned by SC/ST. Information will be provided in percent terms with 6 fields Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others . |
| 6     | Have you purchased bid documents                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 7     | Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1].                                                                                                                                                                                                                                                                                                                                                                       |
| 8     | Have you submitted Earnest money [Para 4 of Instructions to tenderers].                                                                                                                                                                                                                                                                                                                                                                                                  |
| 9     | Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2].                                                                                                                                                                                                                                                                                                                                                                    |
| 10    | Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers].                                                                                                                                                                                                                                                                                                                                                                                         |
| 11    | Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3].                                                                                                                                                                                                                                                                                                                                                      |
| 12    | Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].                                                                                                                                                                                                                                                                                                                                                   |
| 13    | Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers].                                                                                                                                                                                                                                                                                                                                     |
| 14    | Have you quoted delivery period correctly and precisely                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 15    | Have you kept your offer valid for 120 days[validity of 120 days is required for items of Machinery and Plants].                                                                                                                                                                                                                                                                                                                                                         |
| 16    | Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers [Para 5.4c of Instructions to Tenderers].                                                                                                                                                                                                                                                                                              |

**D. Documents attached with the tender**

| S.No. | File Name | Document Description                  |
|-------|-----------|---------------------------------------|
| 1     | 24867.pdf | Specification[annexure-I] page 1 to 3 |
| 2     | 24870.pdf | Annexure-II and Schedule B            |
| 3     | 24869.pdf | Specification[annexure-I] page 4 to 6 |

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**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 -----