

WEST CENTRAL RAILWAY

MATERIAL MANAGEMENT DEPARTMENT

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

Advertise Tender Notice No. EPS/31/2012 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 electronics tenders, from the reputed and experienced contractors, for the supply of following items:

1. THIS IS AN E-TENDER THROUGH www.ireps.gov.in AS SUCH NO MANUAL OFFER SHALL BE ACCEPTED EVEN IF

RECEIVED BEFORE DUE DATE AND TIME.

2. Bidder may go to quick search option to get the details of the tender & may submit Price bid in Electronic Format only on the above Website till the last date and time for submission.
3. Tender cost & EMD to be submitted within 10 working days from the date of tender opening date through crossed demand draft in favour of FA&CAO/WCR/JBP payable at Jabalpur and their details must be provided in the bid form at www.ireps.gov.in.
4. Tender Closing Time: - **12:30 hrs.**
5. IRS/RDSO drawings & specifications can be obtained from DG, RDSO, Lucknow-226011 on payment.
6. Tenderers are requested to carefully go through the tender/bid document for eligibility criteria, exemption to the Tender cost etc., and other terms & conditions.
7. IRS terms & conditions and special terms & conditions shall be applicable.

Controller of Stores

Sr No	Tender No	Description	Quantity	Required At	Cost of Tender Documents (Rs.)	Due Date
1	AT/10.12.2703	Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09 confirming to PL No. 11988423.(PL NO :11988423)	10657.000 NOS.	SMM-D(D) ITARSI	2000 /-	01-AUG-12
			14941.000 NOS.	SMM-D(D) NEW KATNI JN		
			Total	25598.000		
2	AT/20.08.5038	Reverser of 1500 Amps to RDSO SMI No ELRS/SMI/0234 Rev'O' or latest to RDSO drg.no.SK.EL-4694 Sh-1 to 12 or latest.	38.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	2000 /-	01-AUG-12
			Total	38.000		
3	AT/20.11.4324	SET OF PIPE FITTING FOR WAG-9/WAP-7 LOCOS TO CLW SPECN NO. CLW/MS/3/053 Alt-12 (ONE SET CONSIST OF 50 ITEMS 225 NOS.AS PER ANNEXURE.)(PL NO :29070041)	1.000 SET	SMM/ELS/TKD	150 /-	01-AUG-12
			Total	1.000		
4	AT/20.11.8004	180 kVA static Converter (Single Cubicle Design As per RDSO Specn No. ELRS/SPEC/SI/0018,REV-1 of March 2006 or latest.	10.000 NOS.	DyCEE(RS)/JBP	2000 /-	01-AUG-12
			Total	10.000		

Sr No	Tender No	Description	Quantity	Required At		
5	AT/30.11.3390	DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583)	24.000 NOS.	DY.CMM/KOTA	150 /-	01-AUG-12
		Total		24.000		
6	AT/30.12.1039	Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p,(PL NO :30051022)	7225.000 NOS.	DY.CMM-D(CRWS) BHOPAL	500 /-	01-AUG-12
		Total		7225.000		
7	AT/30.12.1040	Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	16324.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-AUG-12
		Total		16324.000		
8	AT/30.12.1044	Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	2254.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-AUG-12
		Total		2254.000		
9	AT/30.12.1048	Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. No.-ICF SK-0-5-015, Alt-4 & n or as applicable on the date of tender opening,Item- 1.(PL NO :30056068)	2659.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-AUG-12
		Total		2659.000		
10	AT/30.12.1115	Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	125.000 NOS.	SMM -D(GSD) BPL	1000 /-	01-AUG-12
		Total		125.000		
11	AT/30.12.1148	Single Piece FRP Louver Shutter (2'-0" Wide Window), Supplied in Satin Blue Colour to IS 5/1994 (Shade No.177) Drg. No.-RDSO SK- 97020, Alt.8 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).(PL NO :30547647)	10261.000 NOS.	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-AUG-12
		Total		10261.000		
12	AT/30.12.1227	Two Piece Glass Shutter to RDSO Drg. No.- SK-98062, Alt.-3 or as applicable on the date of tender opening & RDSO Spcn CG-02 (Rev-1) Feb 2008 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).Note: Frame of Two Piece Glass Shutter to be supplied in Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30986280)	8906.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-AUG-12
		Total		8906.000		

Sr No	Tender No	Description	Quantity	Required At		
13	AT/30.12.1351	Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30988123)	2461.000 SET	DY.CMM-D(CRWS) BHOPAL	2000 /-	01-AUG-12
			Total	2461.000		
14	AT/30.12.1361	Wash hand sink 'D' type to Drg. No. C/LF- 1885, Alt-6.(PL NO :30988226)	1937.000 NOS.	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-AUG-12
			Total	1937.000		
15	AT/30.12.1402	Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One Set Consisting of - (1) Hose Connection 500 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose Connection 700 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 = 02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 = 12 Nos.(PL NO :31396008)	8709.000 SET	DY.CMM-D(CRWS) BHOPAL	1000 /-	01-AUG-12
			Total	8709.000		
16	AT/30.12.1795	Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.- 23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	5009.000 NOS.	AMM-D(BOXN) NEW KATNI JN	2000 /-	01-AUG-12
			4842.000 NOS.	DY.CMM/KOTA		
			Total	9851.000		
17	AT/30.12.2124	Bogie Bolster Spring Inner for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, Alt.- 15, item-2,confirming to RDSO Specification no. WD-01-HLS-94 (REV.-3) of Jan.2009.(PL NO :38981701)	2113.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	01-AUG-12
			2883.000 NOS.	DY.CMM/KOTA		
			Total	4996.000		
18	AT/30.12.2168	Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	15346.000 NOS.	AMM-D(BOXN) NEW KATNI JN	1000 /-	01-AUG-12
			7750.000 NOS.	DY.CMM/KOTA		
			Total	23096.000		
19	AT/30.12.2205	WASHER FOR CENTRE PIVOT ASSY TO RDSO DRG.NO. WD-85079-S-2, ALT.-23 OR LATEST, ITEM 4.(PL NO :38983114)	1293.000 NOS.	AMM-D(BOXN) NEW KATNI JN	500 /-	01-AUG-12
			9560.000 NOS.	DY.CMM/KOTA		
			Total	10853.000		

Sr No	Tender No	Description	Quantity	Required At		
20	AT/30.12.2208	Cast steel brake beam with bushes to RDSO Drg. no.- WD-85084-S-1, Alt.-5 or as applicable on the date of tender opening.(PL NO :38983151)	21.000 NOS. 115.000 NOS.	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	500 /-	01-AUG-12
		Total		136.000		
21	AT/30.12.3394	Brake Beam (BLC) CONTR 9404, S/17, Alt 5 or latest(PL NO :38973789)	800.000 NOS.	DY.CMM/KOTA	1000 /-	01-AUG-12
		Total		800.000		
22	AT/30.12.8018	SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANX-A & ANX-L.	200.000 SET	SSE/BOX/WRS/ KOTA	2000 /-	01-AUG-12
		Total		200.000		
23	AT/40.12.5015	BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION NO.RDSO/SPN/195/2008 REV. 2.0 DRAFT	671.000 NOS.	Chief Traction Crew Controller Kota	500 /-	01-AUG-12
		Total		671.000		
24	AT/50.12.5019	SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH CAPACITY AT 10 HR RATE OF DISCHARGE CONFIRMING TO SPECIFICATION NO. IRS:S-88/2004 WITH LATEST AMENDMENT.	96.000 NOS. 720.000 NOS.	SSE/SIG/M/DM O SSE/SIG/S/BPL	2000 /-	01-AUG-12
		Total		816.000		
25	AT/50.12.8051	Supply & Installation of Solar Photo voltaic power generating system complete with 90 Nos of solar panel each of capacity 12V/70 watts confirming to RDSO Spec No.IRS:S-84/92 amnd.-2 with a solar charge controller of capacity 120V/ 60 amp complete with mounting structure, interconnecting cable and installation kit. The installation of solar power system for power supply for PI/EI to be done on fabricated mounting frames on angles iron 35 mm X 35 mm X 5mm (MS Galvanized of adequate distant for solar panel with suitable tilting arrangement & to be fixed on roof top of the building.	2.000 NOS. 5.000 NOS.	SSE/SIG/WKS/K TE	2000 /-	01-AUG-12
		Total		7.000		
26	AT/61.12.1653	M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	2472.000 MTR 225000.000 MTR	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	1000 /-	01-AUG-12
		Total		227472.000		

Sr No	Tender No	Description	Quantity	Required At		
27	AT/61.12.2178	Bolt M.S. Black H.H.Round body with Hex Nut Dia M 16x50 MM Bolt to IS 1363 Pt.I 1992 & Nut to IS 1363 Pt.III of 1992 or latest.(PL NO :73031379)	7700.000 KGS. 6830.000 KGS.	DY.CMM/KOTA SMM-D(GSD)BPL	500 /-	01-AUG-12
		Total		14530.000		
28	AT/61.12.2401	Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	402.000 SET	SMM-D(GSD)BPL	1000 /-	01-AUG-12
		Total		402.000		
29	AT/65.11.8078	LISTER Battery operated Truck 02 ton capacity as per Annexure Attached.	1.000 NOS.	Sr. Section Engineer(stores) Tuglakabad	150 /-	01-AUG-12
		Total		1.000		

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/10.12.2703
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :292600

Description	Consignee	Quantity	Unit	Dely Terms .
Non-Asbestos 'L' type Composition Brake Blocks for Broad gauge Diesel and Electric Locomotives.(THIS IS SAFETY ITEM)RDSO Drg no.SK.DP-3650 alt-1. as per RDSO spec.no.MP.0.01.00.04 (Rev.08) of OCT.09 confirming to PL No. 11988423.(PL NO :11988423)	SMM-D(D) ITARSI	10657	NOS.	3200 NOS WITHIN 2-3 MONTHS & BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
	SMM-D(D) NEW KATNI JN	14941	NOS.	4200 NOS WITHIN 2-3 MONTHS & BALANCE AFTER 01.04.2013 & BEFORE 15.05.2013
	Total Quantity	25598		

1. INSPECTION BY RDSO
2. Bill passing officer: FA&CAO/WCR & Bill paying officer:-FA&CAO/WCR/JBP
3. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as "Railway freight extra on actual"/"road freight extra on actual" without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
- 9.This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only.
10. THIS IS SAFETY ITEM, HENCE EXEMPTION OF SECURITY DEPOSIT ON BASIS OF RDSO APPROVAL OR NSIC REGISTRATION WILL NOT BE VALID.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.08.5038
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :83000

Description	Consignee	Quantity	Unit	Dely Terms .
Reverser of 1500 Amps to RDSO SMI No ELRS/SMI/0234 Rev'O' or latest to RDSO drg.no.SK.EL-4694 Sh-1 to 12 or latest.	Sr. Section Engineer(stores) Tuglakabad	38	NOS.	Within 03 months.
	Total Quantity	38		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer Sr.DFM/KOTA & Passing officer-Sr.DEE/TRS/ELS/TKD.
- 10.Standerd Splitting Clause as per para 16.0 of Aneexure 'B',WCR documents will be applicable.
- 11.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.4324
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7900

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF PIPE FITTING FOR WAG-9/WAP-7 LOCOS TO CLW SPECN NO. CLW/MS/3/053 Alt-12 (ONE SET CONSIST OF 50 ITEMS 225 NOS.AS PER ANNEXURE.)(PL NO :29070041)	SMM/ELS/TKD	1	SET	Within two months.
	Total Quantity	1		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer & Passing officer-FA&CAO/WCR/JBP.
- 10.This is an item controlled by CLW and railway reserve the right to order entire or Bulk quantity from CLW approved sources only.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/20.11.8004
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
180 kVA static Converter (Single Cubicle Design As per RDSO Specn No. ELRS/SPEC/SI/0018,REV-1 of March 2006 or latest.	DyCEE(RS)/JBP	10	NOS.	Within four months.
	Total Quantity	10		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation byRail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all purpose during tender finalization simultaneously keeping the right to pass over the offer.
- 7.Firms who are not registered with this railway/NSIC for this item or registered for lower monitory limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer FA & CAO/WCR/JBP & Passing officer-Dy.CEE/RS/JBP.
- 10.This is an item controlled by RDSO and railway reserve the right to order entire or Bulk quantity from RDSO approved sources only.

SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.11.3390
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :1600

Description	Consignee	Quantity	Unit	Dely Terms .
DRAW BAR DRG. NO. RITES/TP- 9405-S/001, ITEM NO. 8 (REF. DRG. C-50226 REV. D) MC CONWAY & TORLEY CORP. USA.(PL NO :38973583)	DY.CMM/KOTA	24	NOS.	WITHIN 90 DAYS.
	Total Quantity	24		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1039
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :25500

Description	Consignee	Quantity	Unit	Dely Terms .
Pin for Bolster Spring Suspension to Drg. No.- T-0-5-637, Alt.-12/p, IS:5517-93 Gr 45C8, C.Rly'A'. Hardening, Tempering & Magnaflux Testing to be done as note 1 & 2 of Drg. No. T-0-5-637, Alt.-12/p,(PL NO :30051022)	DY.CMM-D(CRWS) BHOPAL	7225	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	7225		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1040
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :41100

Description	Consignee	Quantity	Unit	Dely Terms .
Hanger Block for Bolster suspension to Drg. no.-T-0-5-638, Alt-13 & B, RDSO STR NO.CK-202/Jan. 2002.(PL NO :30051046)	DY.CMM-D(CRWS) BHOPAL	16324	NOS.	After 01.04.2013 but before 30.04.2013.
	Total Quantity	16324		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1044
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :68400

Description	Consignee	Quantity	Unit	Dely Terms .
Wearing Piece for Side Bearer to Drg. No.- T-0-5-649, Alt.-18 & 'k'. Spec. IS:28-1985 Grade-2. Chill Cast Hardness not less than 70 BHN.(PL NO :30051149)	DY.CMM- D(CRWS) BHOPAL	2254	NOS.	After 01.04.2013, 600 Nos. before 30.04.2013 & balance before 30.06.2013.
Total Quantity		2254		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1048
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :308300

Description	Consignee	Quantity	Unit	Dely Terms .
Double acting hydraulic shock absorber for vertical application having capacity -600 Kgs. to Drg. No.-ICF SK-0-5-015, Alt-4 & n or as applicable on the date of tender opening,Item- 1.(PL NO :30056068)	DY.CMM-D(CRWS) BHOPAL	2659	NOS.	400 Nos. within 03 months of PO & balance after 01.04.2013 @400 Nos. per month upto 30.09.2013.
Total Quantity		2659		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1115
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :63700

Description	Consignee	Quantity	Unit	Dely Terms .
Distributor Valve with relay valve feature to RDSO Spec. no.- C-K 209.(PL NO :30350839)	SMM -D(GSD) BPL	125	NOS.	60 Nos. before 30.04.2013 & balance after 01.04.2013 but before 30.04.2013.
Total Quantity		125		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1148
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :97500

Description	Consignee	Quantity	Unit	Dely Terms .
Single Piece FRP Louver Shutter (2'-0" Wide Window), Supplied in Satin Blue Colour to IS 5/1994 (Shade No.177) Drg. No.-RDSO SK- 97020, Alt.8 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).(PL NO :30547647)	DY.CMM-D(CRWS) BHOPAL	10261	NOS.	1000 Nos. before 31.03.2013 & balance after 01.04.2013 but before 31.07.2013.
	Total Quantity	10261		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1227
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :80400

Description	Consignee	Quantity	Unit	Dely Terms .
Two Piece Glass Shutter to RDSO Drg. No.- SK-98062, Alt.-3 or as applicable on the date of tender opening & RDSO Spcn CG-02 (Rev-1) Feb 2008 with FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1).Note: Frame of Two Piece Glass Shutter to be supplied in Satin Blue Colour to IS:5/1994 (Shade No. 177).(PL NO :30986280)	DY.CMM-D(CRWS) BHOPAL	8906	NOS.	2000 Nos. before 31.03.2013, balance 50% after 01.04.2013 but before 30.04.2013 & balance before 31.08.2013.
	Total Quantity	8906		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
10. IRS conditions of contract [latest amendment] will be applicable.
11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1351
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :152600

Description	Consignee	Quantity	Unit	Dely Terms .
Rubber buffer spring for 1225 KGM capacity (each set consisting of 4 elements) to RDSO STR NO C-K-210 (Rev.-3) RDSO-SK NO.-2048,Item-1.(Specification will be applicable as on the date of tender opening).(PL NO :30988123)	DY.CMM-D(CRWS) BHOPAL	2461	SET	After 01.04.2013, 800 Sets before 30.04.2013 & balance before 31.07.2013.
	Total Quantity	2461		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored. 2. INSPECTION BY RDSO. 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. 4. Bill paying officer is FA&CAO/WCR/JBP. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website. 10. IRS conditions of contract [latest amendment] will be applicable. 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable. 12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1361
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :24200

Description	Consignee	Quantity	Unit	Dely Terms .
Wash hand sink 'D' type to Drg. No. C/LF-1885, Alt-6.(PL NO :30988226)	DY.CMM-D(CRWS) BHOPAL	1937	NOS.	500 Nos. Within 03 months & balance after 01.04.2013 but before 31.05.2013.
Total Quantity		1937		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1402
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :30100

Description	Consignee	Quantity	Unit	Dely Terms .
Set of Hose Connection for 1/2" Bore (15mm Bore) as per ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III & MRB/M-3-5-029 Alt.b/3. One Set Consisting of - (1) Hose Connection 500 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 2 = 04 Nos. (2) Hose Connection 700 mm to ICF Drg. No. EMU/M-3-5-079 Alt.n/2 Col III Item 3 = 02 Nos. (3) Nylon Washer to ICF Drg. No. MRB/M-3-5-029 Alt.b/3 Item 3 = 12 Nos.(PL NO :31396008)	DY.CMM-D(CRWS) BHOPAL	8709	SET	50% quantity within 03 months & balance after 01.04.2013 but before 30.04.2013.
	Total Quantity	8709		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RITES.
3. Bill paying officer is FA&CAO/WCR/JBP.
4. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
6. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
8. Tenderer must indicate monthly delivery schedule.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.1795
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
Knuckle for High Tensile CBC to RDSO Drg. No.- SK-62724, Alt.-23 or latest, Item no.- 2 & confirming to STR No. 48-BD-08.(Alteration & specification will be applicable as on the date of tender opening).(PL NO :38137021)	AMM-D(BOXN)	5009	NOS.	WITHIN 60 DAYS.
	NEW KATNI JN DY.CMM/KOTA	4842	NOS.	
	Total Quantity	9851		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2124
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :39100

Description	Consignee	Quantity	Unit	Dely Terms .
Bogie Bolster Spring Inner for CASNUB bogies to RDSO drg. no.-WD-83069-S-1, Alt.- 15, item- 2,confirming to RDSO Specification no. WD-01-HLS-94 (REV.-3) of Jan.2009.(PL NO :38981701)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2113	NOS.	AFTER 01.04.2013 BUT BEFORE 31.05.2013. 1500 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.
		2883	NOS.	
Total Quantity		4996		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2168
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :21600

Description	Consignee	Quantity	Unit	Dely Terms .
Bolster Liner size 153 mm X120 mm X 8 mm thick to IS:3885 Part-I, Grade-IV Hardness 380-420 BHN. (Ref. Drg.- WD-85079-S-3, Alt.-7 or latwst, Item-2).(PL NO :38982687)	AMM-D(BOXN)	15346	NOS.	AFTER 01.04.2013 BUT BEFORE 30.04.2013.
	NEW KATNI JN			
	DY.CMM/KOTA	7750	NOS.	
	Total Quantity	23096		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2205
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21400

Description	Consignee	Quantity	Unit	Dely Terms .
WASHER FOR CENTRE PIVOT ASSY TO RDSO DRG.NO. WD-85079-S-2, ALT.-23 OR LATEST, ITEM 4.(PL NO :38983114)	AMM-D(BOXN)	1293	NOS.	AFTER 01.04.2013 BUT BEFORE 31.05.2013 2500 NOS WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2013 BUT BEFORE 31.05.2013.
	NEW KATNI JN DY.CMM/KOTA	9560	NOS.	
Total Quantity		10853		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.2208
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :14100

Description	Consignee	Quantity	Unit	Dely Terms .
Cast steel brake beam with bushes to RDSO Drg. no.- WD-85084-S-1, Alt.-5 or as applicable on the date of tender opening.(PL NO :38983151)	AMM-D(BOXN) NEW KATNI JN	21	NOS.	MARCH 2013 WITH PAYMENT AFTER 01.04.2013.
	DY.CMM/KOTA	115	NOS.	
	Total Quantity	136		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.
12. This is a SAFETY item and security deposit at the rate of 10 percent of order value shall have to be submitted by the firm before placement of order without any exemption.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.3394
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :43200

Description	Consignee	Quantity	Unit	Dely Terms .
Brake Beam (BLC) CONTR 9404, S/17, Alt 5 or latest(PL NO :38973789)	DY.CMM/KOTA	800	NOS.	WITHIN 60 DAYS.
	Total Quantity	800		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is FA&CAO/WCR/JBP.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/30.12.8018
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :500000

Description	Consignee	Quantity	Unit	Dely Terms .
SET OF BOGIE MOUNTED BRAKE SYSTEM FOR BOXN/BOXNHS/BOXNR WAGON CONSISTING OF ITEMS GIVEN IN ANX-A & ANX-L.	SSE/BOX/WRS/ KOTA	200	SET	60 SETS PER MONTH(TO BE STARTED FROM SECOND MONTH).
	Total Quantity	200		

1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored.
2. INSPECTION BY RDSO.
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Bill paying officer is SR.AFA[W]KOTA.
5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waival will be considered, notwithstanding any past instances of such waiver or levy of token LD.
6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm.
7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item.
8. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.
9. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website
10. IRS conditions of contract [latest amendment] will be applicable.
11. Only firm price offers will be accepted and offer with PVC will be summarily rejected.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/40.12.5015
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :21100

Description	Consignee	Quantity	Unit	Dely Terms .
BATTERY OPERATED LED BASED TORCH LIGHT CUM FLASHING HAND SIGNAL LAMP AS PER RDSO SPECIFICATION NO.RDSO/SPN/195/2008 REV. 2.0 DRAFT	Chief Traction Crew Controller Kota	671	NOS.	within 02 months
	Total Quantity	671		

- 1.Delivery capacity per month should be clearly indicated by the firm, along with offered delivery period.
- 2.Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment.
- 3.The Tenderer must quote Ex-works rate, FOR destination rate separately and freight charge must be quoted clearly and separately for transportation by Rail/Road to consignees.
- 4.No excise duty and sale tax on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/ bearing the freight themselves.
- 5.IRS Conditions of contract latest amendment will be applicable.
- 6.In case rate quoted by the firm are different in word and figures the lower of the two shall be taken for all-purpose during tender finalisation simultaneously keeping the right to pass over the offer.
- 7.Firms, who are not registered with this railway/NSIC for this item or registered for lower monetary limit, should agree to deposit 10% security deposit.
- 8.INSPECTION BY RITES.
- 9.Bill paying officer-Sr. DFM/WCR/KOTA & Bill Passing officer-Sr DEE/TRO/KOTA
- 10.Other terms & conditions are as per Tender conditions Annexure A & B along with amendments/COS-WCR document in the IREPS website
11. Firms 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.
- 12.Bulk or entire quantity reserved to be procured from firm having past supply performance of same or similar item.
- 13.SPECIAL CONDITIONS: Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.5019
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : **01-AUG-12**
Closing At : 12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount : 82000

Description	Consignee	Quantity	Unit	Dely Terms .
SUPPLY OF LOW MAINTENANCE LEAD ACID SECONDARY CELL 2V/300 AH CAPACITY AT 10 HR RATE OF DISCHARGE CONFIRMING TO SPECIFICATION NO. IRS:S-88/2004 WITH LATEST AMENDMENT.	SSE/SIG/M/DM O SSE/SIG/S/BPL Total Quantity	96 720 816	NOS. NOS.	WITHIN 03 MONTHS. WITHIN 03 MONTHS.

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/50.12.8051
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 2000/
EMD Amount :138500

Description	Consignee	Quantity	Unit	Dely Terms .
Supply & Installation of Solar Photo voltaic power generating system complete with 90 Nos of solar panel each of capacity 12V/70 watts confirming to RDSO Spec No.IRS:S-84/92 amnd.-2 with a solar charge controller of capacity 120V/ 60 amp complete with mounting structure, interconnecting cable and installation kit. The installation of solar power system for power supply for PI/EI to be done on fabricated mounting frames on angles iron 35 mm X 35 mm X 5mm (MS Galvanized of adequate distant for solar panel with suitable tilting arrangement & to be fixed on roof top of the building.	SSE/SIG/WKS/K	2	NOS.	3 months
	TE	5	NOS.	3 months
	Total Quantity		7	

1] INSPECTION BY RDSO.

2] This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of Downgrading- removal-suspension-banning.

3] Interse position shall be shall be decided itemwise consignee wise.

4] Offer received without tender cost/documentary evidence regarding exemption from submitting the tender cost, shall be summarily rejected. Please refer tender condition no. 4.1 of WCR tender document-Annexure-A in this regard.

5] Railway reserves the right to place the orders for full or part quantity on more than one source and also to take delivery in installment.

6] Delivery period should be clearly indicated in the offer.

7] Firm should quote FOR destination/Free at destination price. Free delivery by Road direct to consignee will be preferred.

8] SPECIAL CONDITIONS - Tender for this item is invited through e-procurement on line only therefore tenderers are requested to quote through IREPS at website www.ireps.gov.in Manual tender received against this tender will not be considered.

9] IRS conditions of contract with latest amendment will be applicable. Other terms and conditions shall be as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

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.

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.1653
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :52100

Description	Consignee	Quantity	Unit	Dely Terms .
M.S. WELDING ELECTRODES CLASS A1 SIZE 5 X 450MM TO IRSM 28/02 RDSO APPROVED BRAND The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :76010764)	AMM-D(BOXN) NEW KATNI JN DY.CMM/KOTA	2472	MTR	within 120 days
	Total Quantity	225000	MTR	within 120 days
		227472		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.
4. Delivery period should be clearly indicated in the offer.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. Payment:-As per IRS terms and conditions.
9. "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".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2178
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 500/
EMD Amount :15700

Description	Consignee	Quantity	Unit	Dely Terms .
Bolt M.S. Black H.H.Round body with Hex Nut Dia M 16x50 MM Bolt to IS 1363 Pt.I 1992 & Nut to IS 1363 Pt.III of 1992 or latest.(PL NO :73031379)	DY.CMM/KOTA	7700	KGS.	WITHIN 45 DAYS
	SMM-D(GSD)BPL	6830	KGS.	WITHIN 45 DAYS
	Total Quantity	14530		

1. INSPECTION BY RITES.
2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT
3. Firm has to submit details of the products specification vague/incomplete offers are likely to be ignored without any reference.
4. Delivery period should be clearly indicated in the offer letter.
5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.
6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves
7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.
8. "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".
9. Payment:-As per IRS terms and conditions

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/61.12.2401
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 1000/
EMD Amount :23500

Description	Consignee	Quantity	Unit	Dely Terms .
Endless "V" belt C- 122 (precision built belt) having polyster cord reinforcement and neoprene Jacket with oil resistance and anti-static low stretch properties (one set =12 Belts) confirming to RDSO Specification No: RDSO/PE/Spec/AC/0059-2004(Rev.0). with amendment No.1 (Item reserved for RDSO approved sources only). The date of supply of the material should be within 60 days from the date of manufacture.(PL NO :75018378)	SMM-D(GSD)BPL	402	SET	WITHIN 120 DAYS
	Total Quantity	402		

1. INSPECTION BY RITES

2. Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT

3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved source only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning.

4. Delivery period should be clearly indicated in the offer.

5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment.

6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves

7. IRS conditions of contract latest amendment will be applicable along with other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website.

8. Payment:-As per IRS terms and conditions.

9. "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".

**WEST CENTRAL RAILWAY
TENDER SCHEDULE**

Tender No : AT/65.11.8078
TENDER BOX TITLE & COLOUR: AT/Yellow

Tender **due on** : 01-AUG-12
Closing At :12.30 Hrs
Price of booklet : Rs. 150/
EMD Amount :7500

Description	Consignee	Quantity	Unit	Dely Terms .
LISTER Battery operated Truck 02 ton capacity as per Annexure Attached.	Sr. Section Engineer(stores) Tuglakabad	1	NOS.	Within 02 to 03 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 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.