

**WEST CENTRAL RAILWAY**

**By Regd. Post**

**Purchase Order**

**HEADQUARTERS OFFICE  
ENGINEERING BRANCH  
JABALPUR.**

No. WCRT2010170RC/Bolts and Nuts (with washers) /468

Date-18.06.2013

**To,**  
**M/s Aas Udyog,**  
**Plot no-A/4/2, R.I.C. Industrial Estate,**  
**Block-II Bonhooghly,**  
**Kolkata-700108.**

**Dear Sir,**

**Sub: -** Tender No. WCRT2010170RC dated 25.07.12 opened on 03.09.12 for manufacture and supply of "Different Size of Bolts and Nuts (with washers) as per RDSO Specification T-23. As per Annexure (With latest Amendments), Galvanized Hook bolts of various sizes for channel sleepers and for manufacture and supply of various type of Plate Screws of Drg.No.T-3912, T-3913(with latest Alteration) as per IRS Specification no. T-16 (with latest Amendment).

**Ref: -** (i) Your quotation through E-bid on 01.09.2012.

(ii) This office AAL No. WCRT2010170RC/ Bolts and Nuts (with washers)  
dtd.26.11.12.

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For and on behalf of the President of India, the Principal Chief Engineer West Central Railway is pleased to issue you this contract under Indian Railway Standard Conditions of contract as amended up to date from time to time, special conditions incorporated in the tender documents and other terms & conditions shown here under:-

- 1. Full description of Stores** For manufacture and supply of Different Size of Bolts and Nuts (with washers) as per RDSO Specification T-23 with latest amendment issued up to date of opening of tender and as per IRS specification.

- 2. Quantity, Consignee, Rate & Total cost as shown below.**

Item	Consignee SSE/ P.way /Store/...	Qty allotted (MT)	Basic rate (₹)/MT	ED Extra	CST/VAT Extra @	Freight Extra (₹)/ MT	All incl. rate (₹)/MT	Total cost (₹)
1	2	3	4	5	6	7	8	9
Different Size of Bolts and Nuts (with washers) as per RDSO Drg. No. & Specification T-23	<b>JBP</b>	36.52	56415.00	NA	4%	2500.00	61171.60	<b>2233986.83</b>
	<b>BPL</b>	85.90	56415.00	NA	4%	2500.00	61171.60	<b>5254640.44</b>
	<b>KOTA</b>	38.17	56415.00	NA	4%	2500.00	61171.60	<b>2334919.97</b>
<b>Total</b>	<b>₹ Ninety Eight Lakh Twenty Three Thousand Five Hundred forty seven and twenty four Paise only.</b>							<b>9823547.24</b>

**CST/VAT will be paid on submission of documentary evidence.**

3. **Bill Passing Officer** Dy. Chief Engineer (TP) WCR (HQ) JBP.
4. **Bill Paying Officer** FA & CAO WCR, JBP.
5. **Name of Work** For manufacture and supply of Different Size of Bolts and Nuts (with washers) as per RDSO Specification T-23 with latest amendment issued up to date of opening of tender and as per IRS specification.
6. **Total Cost** ₹ 98,23,547.24 (₹ Ninety Eight Lakh Twenty Three Thousand Five Hundred forty seven and twenty four Paise only)
7. **Terms of Delivery** FOR destination. The material will be delivered by road up to the depot of consignee.
8. **Delivery Period** Full ordered quantity to be supplied with in the currency of **06 months** from the date of issue of Purchase Order. Supply will be made as under:-  
Ist 50% quantity in 03 months ie up to dtd.16.09.2013  
and last 50% quantity in next 3 months ie up to dtd.17.12.13
9. **Inspection** Inspection of finished material will be done by RITES at manufacturers' works before dispatch of tendered items as per the latest RDSO drawings and IRS specifications with latest alterations. The firm has to arrange all facilities for inspection at their works.
10. **Taxes**  
(i) Excise duty: - NA  
(ii) Sales Tax /VAT: - Extra, at present rate is 4%.  
(iii) Modvat: - All Modvat credits available on inputs on the date of opening will be fully retained by the supplier, in addition to contract rate, but any increase/ decrease that take place during the currency of the contract in Modvat on inputs will be on purchaser's account.
11. **Payment** 100% payment for each lot/consignment will be made after issue of R.O. on complete receipt of material against original inspection certificate along with delivery Challan duly verified by the consignee and counter signed by the Gazetted Officer of the concerned unit for each delivery subject to deduction of any amount for which the contractor is liable under this contract or any other contract.
12. **Statutory levies** Any taxes and duties other than Sales tax, Excise duty and Octroi levied as statutory duties will be reimbursed subject to submission of documentary evidence in respect of payment made by the supplier. However, this will not be reimbursed during extended delivery period.
13. **Price Variation Clause** PVC will be applicable as per clause No. 8 of additional special condition annexure – H
14. **Unloading** Unloading of the materials duly inspected and passed by the inspection agency will be done by the consignee at the consignee's depot from the firm's trucks.
15. **EMD** The firm has submitted NSIC, monetary limit up to 51 lakhs hence exempted from remitting EMD as per clause No. 2.1.2 (A) (i) of additional special condition.
16. **Security Deposit for safety items** As per clause No. 2.2.1 of additional special condition of contract, firm has submitted the Security deposit (SD)/ Performance Guarantee in the form of BG No. 0211-00411458-916015 dated 27.02.2013 issued by Catholic Syrian Bank Ltd, Lal Bazar Branch, 18, Rabindra Sarani,

Poddar Court Building, Kolkata-700001 in favour of FA & CAO, West Central Railway, Jabalpur of **Rs.10,00,000/- (Ten lakh only)**.

The Security deposit/performance Guarantee shall be valid for a minimum period of 60 days beyond the date of completion of all contractual obligations of stores.

- 17. Octroi** Necessary Octroi exemption certificate will be issued however if any "Octroi charges are leviable that will be payable by the supplier.
- 18 Transit Insurance** The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted delivered in good condition at destination (consignee).
- 19 IRS Condition of Contract** The firm has submitted tender documents duly signed and hence accepted IRS condition of contract up to date.
- 20 Option to vary the ordered quantity** As mentioned in special condition No.10
- 21 Force Majeure Clause** Railway's Standard Force Majeure Clause, as per clause no.11 of special condition of contract of tender schedule shall be Applicable.
- 22 Penalty clause** The penalty clause regarding supply of defective material, mentioned vides clause-27 and 28 of "Instructions to Tenderers" in the tender schedule will be applicable.
- 23 Rejection at destination** Irrespective of the inspection carried out by the nominated inspection authority and passing of the inspected stores, the consignee shall have the right to verify the quality of each consignment at his end. Reject the defective supplies and seek replacement within 15 days after due notice in writing. The defective goods shall be lifted by the suppliers and matching replacement arranged at their cost with maximum period of 4 weeks from the date of such notice sent by the consignee.
- 24. Guarantee**
- 24.1** The Contractor guarantees that the stores which he supplies shall be manufactured fully in accordance with specifications. In all cases, the Contractor guarantees that its design shall strictly follow the "as made" detailed drawing with such modifications as are notified in respect of each type
- 24.2** The contractor further guarantees that the stores shall be free from defects in material and workmanship provided that the Contractor's liability in this respect shall be limited to arranging the necessary replacement of the defective supplies free of any charge only to the extent that such replacements are attributable to or arise from faulty workmanship or material or in the manufacture of the stores. All replacements shall be made free of cost at destination. If the Contractor so desires, the replaced stores can be taken over by him for disposal as he deems fit, within a period of three months from the date of receipt of replacement of stores. At the expiry of this period no claim whatsoever shall lie on the Purchaser.
- 24.3** The guarantee herein contained shall not apply to any material which shall have been repaired or altered by the Purchaser, or on his behalf in any way so as to affect its strength, performance or reliability or any part due to misuse, negligence or accident. The guarantee herein contained shall expire in respect of each item of stores on the expiry of 18 months from the date of its delivery or 12 months from the date of its placing in service whichever is earlier, except in respect of defects notified to the Contractor prior to the expiry of such date.
- 24.4** All replacements that the Purchaser shall call upon the Contractor to deliver this guarantee shall be delivered by the Contractor promptly and satisfactorily.
- 24.5** Any approval or acceptance by the Purchaser of the stores or of the materials incorporated therein shall not in any way limit the Contractor's liability hereunder.
- 24.6** The decision of the Purchaser in regard to Contractor's liability under this guarantee shall be final and conclusive.

**25. Special Conditions:**

The special conditions quoted by M/s Aas Udyog -Kolkata in their offer and Railway's remarks thereon are discussed as under.

SN	Quoted Conditions	Railway's Remark
1	Mode of dispatch: - Road.	Accepted.
2	FOR-Destination	Accepted.
3	Delivery Period: - Within six month from the date of receipt of clear and confirmed Purchase Order (ii) Unloading of material will be done by consignee.	Acceptable. As per Schedule of Requirement, para-1.The quantity on order shall be supplied within the currency of 06 Months after issue of Purchase order.  (ii)Accepted.
4	Delivery schedule- (i) Within six month from the date of receipt of clear and confirmed Purchase Order. ( ii ) Unloading of material will be done by consignee	(i) Firm vide his letter No.AU/WCRTP2010170/RC/01 dated 12.11.12 accepted supply of material as per Railways Delivery Schedule.  (ii)Accepted.
5	INSPECTION- BY RITES ON BASIS OF MANUFACTURERS Test Certificate and Guarantee Certificate supported by test certificate of NABL LAB, FOR raw material and finished products. B) INSPECTION BY CONSIGNEE at Manufacturers premises or go down, lot wise, subject to maximum of four lots. MANUFACTURERS Test Certificate and Guarantee Certificate, supported by test certificate of NABL LAB, shall be provided. A trade discount of point ten percent 0.10 shall be provided on basic value under this clause.	As per Clause 4 of Additional Special Condition of Contract.
6	IN CASE OF RITES INSPECTION 100 PERCENT AGAINST RITES IC AND RECEIPT OF MATERIAL BY CONSIGNEE. IN CASE OF CONSIGNEE INSPECTION ON BASIS OF CONSIGNEES INSPECTION REPORT AND RECEIPT OF MATERIAL.	Accepted.

**26. Chargeable head are mentioned below.**

S N	Item	Drq No.	Indent No.	Quantity (Nos.)	weight in Kg per piece	weight in MT	Allocation	Law Book/ Pink Book	Original Indents	Fund Avail. 2013-14
<b>JBP</b>										
1	Bolts & Nuts 25x140.	T-1899.	MS No-10dt.28.11.08 (CP-260)	3600	1.035	3.726	040221028	Revenue	138/F	CP-38/FA file
1	Xing Bolts & Nuts 25x210.	T-11516.	MS No-06 dt.13.05.10 (CP-257)	500	1.308	0.654	04221028	Revenue	110/G	CP-38/FA file
2	Xing Bolts & Nuts 25x230.	T-11518.		1500	1.386	2.079		Revenue	110/G	CP-38/FA file
3	Xing Bolts & Nuts 25x260.	T-11521.		500	1.503	0.752		Revenue	110/G	CP-38/FA file
4	Xing Bolts & Nuts 25x280.	T-11523.		1500	1.581	2.372		Revenue	110/G	CP-38/FA file
5	Xing Bolts & Nuts 25x300.	T-11525.		1500	1.659	2.488		Revenue	110/G	CP-38/FA file
6	Xing Bolts & Nuts 25x330.	T-11528.		1500	1.710	2.565		Revenue	110/G	CP-38/FA file
7	Xing Bolts & Nuts 25x350.	T-11530.		1500	1.854	2.781		Revenue	110/G	CP-38/FA file
1	Xing Bolts & Nuts 25x300.	T-11525.	MS No 06 dt.28.08.08. (CP-288)	5250	1.659	8.71	04221028	Revenue	204/F	CP-38/FA file
2	Xing Bolts & Nuts 25x350.	T-11530.		2460	1.854	4.561		Revenue	204/F	CP-38/FA file
3	Xing Bolts & Nuts 25x380.	T-11533.		1220	1.971	2.405		Revenue	204/F	CP-38/FA file
				Total in MT-		<b>33.093</b>				
<b>JBP (C)</b>										
1	Bolts & Nuts 25x130.	T-11501.	SE/PWI/C/STA/PIL/KTE-SEGL/15 dt.20.01.2010 (CP-235)	3500	0.98	3.43	431647-04	PB-39/2013-14	235/T file	CP-327/FA file
				Total in MT-		<b>3.43</b>				
				<b>Total quantity of JBP in MT-</b>		<b>36.523</b>				
<b>BPL</b>										
1	Bolts & Nuts 25x130.	T-11501	54410359 dt.15.06.10 (CP-261)	1472	0.98	1.443	533373-04	PB-470/2013-14	348/G	CP-290/FA file
2	Bolts & Nuts 25x140.	T-1898	54410357 dt.02.06.10 (CP-255)	5500	1.035	5.693	REVENUE0421320,0422328,0425320	Revenue	338/G	CP-270/FA file
3	Bolts & Nuts 25x140.	T-1898	54410281 dt.17.11.07 (CP-283)	17000	1.035	17.595	0421328,0422328,0425328	Revenue	317/E	CP-287/FA file
4	Bolts & Nuts 25x140.	T-1898	54410318 dt.01.07.08 (CP-291)	10000	1.035	10.35	0421328,0422328,0425328	Revenue	305/E	CP-289/FA file
5	Bolts &	T-1898	54410358	1160	1.035	1.201	213142	PB-354/	342/G	CP-293/

S N	Item	Drg No.	Indent No.	Quantity (Nos.)	weight in Kg per piece	weight in MT	Allocation	Law Book/ Pink Book	Original Indents	Fund Avail. 2013-14
	Nuts 25x140.		dt.04.06.10 (CP-259)					2013-14		FA file
				<b>Total in MT-</b>		<b>36.282</b>				
1	Xing Bolts & Nuts 25x180.	T-11513	54410357 dt.02.06.10 (CP-300)	450	1.191	0.536	REVENUE-0421328, 0422328, 0425328	Revenue	338/G	CP-270/FA file
2	Xing Bolts & Nuts 25x210.	T-11516.		450	1.308	0.589		Revenue	338/G	CP-270/FA file
3	Xing Bolts & Nuts 25x230.	T-11528.		600	1.386	0.832		Revenue	338/G	CP-270/FA file
4	Xing Bolts & Nuts 25x260.	T-11521.		650	1.503	0.977		Revenue	338/G	CP-270/FA file
5	Xing Bolts & Nuts 25x280.	T-11523.		1300	1.581	2.055		Revenue	338/G	CP-270/FA file
6	Xing Bolts & Nuts 25x300.	T-11525.		1800	1.659	2.986		Revenue	338/G	CP-270/FA file
7	Xing Bolts & Nuts 25x350.	T-11530.		1900	1.854	3.523		Revenue	338/G	CP-270/FA file
8	Xing Bolts & Nuts 25x380.	T-11533.		600	1.971	1.183		Revenue	338/G	CP-270/FA file
9	Xing Bolts & Nuts 25x410.	T-11536.		450	2.088	0.94		Revenue	338/G	CP-270/FA file
10	Xing Bolts & Nuts 25x430.	T-11538.		452	2.166	0.979		Revenue	338/G	CP-270/FA file
11	Stud Bolts FH 25x80	T-11623		600	0.717	0.430		Revenue	338/G	CP-270/FA file
12	Stud Bolts FH 25x90	T-11624		600	0.840	0.504		Revenue	338/G	CP-270/FA file
13	Stretcher bar bolts 18x80	T-11635		1450	0.446	0.647		Revenue	338/G	CP-270/FA file
14	Stretcher bar bolts 18x70	T-11636		1450	0.426	0.618		Revenue	338/G	CP-270/FA file
15	Stretcher bar bolts 18x90	T-11690		1600	0.466	0.746		Revenue	338/G	CP-270/FA file
16	Tee bolt&Nuts for SEJ (25x110)	T--2660	1000	0.918	0.918	Revenue	338/G	CP-270/FA file		
17	Tee bolt&Nuts for SEJ (25x90)	T-2659	1000	0.859	0.859	Revenue	338/G	CP-270/FA file		
1	Tee Bolts & nuts for SEJ 25x110	T--2660	54410281 dt.17.11.07 (CP-302)	500	0.918	0.459	0421328, 0422328, 0425328	Revenue	317/E	CP-286/FA file
2	Tee Bolts & nuts for SEJ 25x95	T-2659		500	0.859	0.43		Revenue	317/E	CP-286/FA file
3	Xing Bolt	T-11533.		300	1.971	0.591		Revenue	317/E	CP-286/

S N	Item	Drg No.	Indent No.	Quantity (Nos.)	weight in Kg per piece	weight in MT	Allocation	Law Book/ Pink Book	Original Indents	Fund Avail. 2013-14
	25x380									FA file
1	Stud Bolts FH 25x80	T-11623.	54410318 dt.01.07.08 (CP-290)	1500	0.717	1.076	0421328, 0422328, 0425328	Revenue	305/E	CP-288/ FA file
2	Stud Bolts FH25x90	T-11504.		2000	0.840	1.68		Revenue	305/E	CP-288/ FA file
3	Stud Bolts HH25x80	T-11624.		2000	0.717	1.434		Revenue	305/E	CP-288/ FA file
4	Stud Bolts HH 25x90	T-11504.		2500	0.840	2.1		Revenue	305/E	CP-288/ FA file
5	Stretcher bar bolts 18x70	T-11535.		2500	0.426	1.065		Revenue	305/E	CP-288/ FA file
6	Stretcher bar bolts 18x80	T-11635.		2000	0.446	0.892		Revenue	305/E	CP-288/ FA file
7	Stretcher bar bolts 18x90	T-11690.		2000	0.466	0.932		Revenue	305/E	CP-288/ FA file
8	Tee Bolts & nuts for SEJ 25x110	T--2660		650	0.918	0.597		Revenue	305/E	CP-288/ FA file
9	Tee Bolts & nuts for SEJ 25x95	T-2659		550	0.859	0.472		Revenue	305/E	CP-288/ FA file
10	Xing Bolts & Nuts 25x180	T-11518.		1700	1.191	2.025		Revenue	305/E	CP-288/ FA file
11	Xing Bolts & Nuts 25x210.	T-11516.		2200	1.308	2.878		Revenue	305/E	CP-288/ FA file
12	Xing Bolts & Nuts 25x230.	T-11526.		15	1.386	0.021		Revenue	305/E	CP-288/ FA file
13	Xing Bolts & Nuts 25x260.	T-11521.		1800	1.503	2.705		Revenue	305/E	CP-288/ FA file
14	Xing Bolts & Nuts 25x280.	T-11523.		1900	1.581	3.004		Revenue	305/E	CP-288/ FA file
15	Xing Bolts & Nuts 25x300.	T-11525.	1100	1.659	1.825	Revenue	305/E	CP-288/ FA file		
16	Xing Bolts & Nuts 25x350.	T-11530.	1100	1.854	2.039	Revenue	305/E	CP-288/ FA file		
17	Xing Bolts & Nuts 25x410.	T-11536.	900	2.088	1.879	Revenue	305/E	CP-288/ FA file		
				<b>Total in MT-</b>		<b>47.426</b>				
<b>BPL (C )</b>										
1	Bolts & Nuts 25x140.	T-1899.	2641-0630 dt.17.08.07 (CP-227)	620	1.035	0.642	20164104	PB-18/ 2013-14	227/ T file	CP-181/ FA file
		<b>TOTAL-</b>		620	<b>Total in MT-</b>	<b>0.642</b>				
1	Bolts & Nuts 25x130.	T-11501.	2641-0889 dt.03.05.10 (CP-229)	1050 (1MT)	0.980	1.029	3323536204	PB-588/ 2013-14	229/ T file	CP-185/ FA file

S N	Item	Drg No.	Indent No.	Quantity (Nos.)	weight in Kg per piece	weight in MT	Allocation	Law Book/ Pink Book	Original Indents	Fund Avail. 2013-14	
2	Bolts & Nuts 25x130.	T-11501	2641-0912 dt.03.05.10 (CP-231)	525 (0.5 MT)	0.980	0.515	3423536204	PB-590/2013-14	231/T file	CP-185/FA file	
			<b>TOTAL-</b>	<b>1575</b>	<b>Total in MT-</b>	<b>1.544</b>					
			<b>Total quantity of BPL in MT-</b>			<b>85.90</b>					
<b>KTT</b>											
1	Bolts & Nuts 25x140		44283041 dt.16.10.08 (CP-265)	320	1.035	0.331	Q 31-40	PB-274	19/F	CP-323/FA file	
	<b>Total quantity of 25x140-</b>			<b>320</b>		<b>0.331</b>					
1	Bolts & Nuts 25x160.		44283053 dt.23.10.08 (CP-274)	280	1.113	0.312	Q 31-41	PB-275	47/F	CP-320/FA file	
2	Bolts & Nuts 25x160.		44283052 dt.23.10.08 (CP-272)	416	1.113	0.463	Q 31-41	PB-233	50/F	CP-321/FA file	
3	Bolts & Nuts 25x160		44283004 dt.01.04.11 (CP-327)	120	1.113	0.13356	Q 31-41-5	PB-227	19/12-13	CP-319/FA file	
	<b>Total quantity of 25x160-</b>			<b>816</b>		<b>1.23</b>					
<b>KTT (C)</b>											
1	Bolts & Nuts 25x140.	T-1899	RMA-JLW/S/4984104 5 dt.21.07.2010 (CP-245)	24000	1.035	24.84	20114205	PB-2/2013-14	389/G	CP-171/FA file	
2		T-1898	KTT/S/PUR/498 4/08/25 dt.18.04.08 (CP-309)	350	1.035	0.362	P-164305	PB-21/2013-14	534/T file	CP-208/FA file	
3		T-1898	KTT/S/SKPA/49 84/08/26 dt.17.04.08. (CP-310)	350	1.035	0.362	P-164305	PB-21/2013-14	535/T file	CP-208/FA file	
4			KTT-RTA/3/Crossing/ stn/ 49840921 dt.05.05.09 (CP-311)	1536	1.035	1.59	P-164305	PB-28/2013-14	211/F	CP-208/FA file	
5		T-1899	KTT/S/MTPC/0 7/33 dt.21.05.07 (CP-304)	660	1.035	0.683	Deposit Work	Deposit Work	538/T file	CP-208/FA file	
6			KTT/RPI/49841 011/07/33 dt. 04.11.10 (CP-330)	2300	1.035	2.3805	20164105	PB-38/2013-14	537/T file	CP-208/FA file	
7			MTPC/D/49842 011/09 dt. 01.04.11 (CP-334)	1546	1.035	1.60011	Deposit Work	Deposit Work	9/11-12	CP-208/FA file	
8		T-1899	JHW/Deposit/49 842011/05 dt. 19.05.11 (CP-335)	2000	1.035	2.07	Deposit Work	Deposit Work	56/11-12	CP-206/FA file	
9			KTT/WRT/II/49 841112 dt. 17.12.10 (CP-328)	600	1.035	0.621	20344205	LB-715/2013-14	539/T file	CP-208/FA file	
	<b>Total quantity of 25x140-</b>			<b>33342</b>		<b>34.50861</b>					



S N	Item	Drg No.	Indent No.	Quantity (Nos.)	weight in Kg per piece	weight in MT	Allocation	Law Book/ Pink Book	Original Indents	Fund Avail. 2013-14
1		T-15501	KTT/S/PUR/498 4/08/24 dt.18.04.08 (CP- 314)	170	0.98	0.167	P-164305	PB-21/ 2013-14	533/ T file	CP-207/ FA file
2		T-15501	KTT/S/SKPA/49 84/08/25 dt.17.04.08. (CP-315)	200	0.98	0.196	P-164305	PB-21/ 2013-14	536/ T file	CP-207/ FA file
3		T-11501.	KTT- RTA/3/Crossing/ stn/ 49840922 dt.05.05.09 (CP-316)	240	0.98	0.235	P-164205	PB-28/ 2013-14	209/F	CP-207/ FA file
4		T-11501.	KTT/S/MTPC/0 7/32 dt.21.05.07 (CP-242)	1500	0.98	1.47	Deposit Work	Deposit Work	242/ T file	CP-207/ FA file
		<b>Total quantity of 25x130-</b>		<b>2110</b>		<b>2.068</b>				
1	Bolts & Nuts 25x180.	T-11519	RMA- JLW/S/4984105 2 dt.21.07.2010 (CP-244)	300	1.191	0.357	20114205	PB-2/ 2013-14	375/G	CP-206/ FA file
		<b>Total of KTT-</b>		<b>300</b>		<b>0.357</b>				
		<b>Total quantity of KTT-</b>		<b>38456</b>		<b>38.17</b>				

The contract shall be governed by Indian Railway Standard Conditions of contract (latest revision) with amendments, Invitation to tender and Instructions to Tenderers, Additional Special conditions and Instructions for quoting the Rates and other conditions incorporated in the subject tender document which will form part of the agreement. The conditions modified have been covered above.

**(Dinesh Chand)**  
**Dy.Chief Engineer/TP**  
**For & on behalf of President of India.**

*(Part of Annexure-‘G’ clause 8 of additional special conditions)*

**PRICE VARIATION**

(I) PRICE VARIATION CLAUSE: - PVC Formula for Bolts and Nuts and Galvanized Hook Bolts

Price Variation Clause: - The price variation clause shall be applicable in the following format:  
The tenderer (s) should fill up the same.

“Prices are based on the current price of MS Billets (85-125 mm) as per IS: 2830 specification. For the purpose of price variation, the base price of MS billets (85-125 mm size) to IS:2830 prevailing on the date of opening of the tender including ED,ST & stock yard distribution charges, if applicable shall be taken into account. For any variation(up/down) by Rs.100/- PMT or part thereof in above SAIL’s stockyard price of MS Billets, the price of Nut & Bolts will increase/decrease by Rs.100/- (Rs One hundred only) PMT or part thereof..

The change would, however, be applicable in respect of stores placed for the inspection to the Inspecting Authority after a period of not less than 15 days from the date of such change in price by SAIL”

**(Dinesh Chand)**  
**Dy.Chief Engineer/TP**  
**For & on behalf of President of India.**