

Purchase Order No. WCR STM 2013 19/30

Date 27/02/2014

From
Office of the
Deputy Chief Engineer,
(Track Machine) Jabalpur/HQ

To,
M/s Lakshmi Industrial Corporation,
Plot no: 10-11, Khasra no: 467,
Mohkampur Industrial Area Phase-II
Delhi Road Meerut City- 250103 (U.P) INDIA

Sub: - Supply of tools of Chamfering Kit as per RDSO Specification no.TM/53 Rev. 01 of 2004 with latest amendment

Ref: - (i) Tender Notice No. WCR STM 201319 dtd. 18.11.2013

(ii) Your e-tender offer opened on 27.12.2013

Dear Sir,

With reference to your above referred offer, please deliver to the consignee (mentioned below) the under-mentioned articles free of incidental charges subject to Indian Railway Standard conditions of contract, latest edition and general conditions of contract for the Engineering department, of this Railway and to addendum to the same subject applicable to this contract and Additional Special conditions of Tender schedule. Description, Rate, Quantity and Cost as under:

Sr no	Description of Items	Qty. required Consignee wise	Rate (Rs.)	Amount (Rs.)
		SSE/P. Way/Store/BPL		
1	Supply of tools of Chamfering Kit as per RDSO Specification no.TM/53 Rev. 01 of 2004 with latest amendment	1) Chamfering Bit HSS 32MM (01 set = 02 nos. bit)- 300 sets 2) Chamfering Bit HSS 28MM (01 set = 02 nos. bit)-150sets 3) HTS bolt M20X130 gr 10.9 with nut of gr 10 (01 set = 01 no. bolt & 01 no. nut)- 900 sets	1) Chamfering Bit HSS 32MM @ Basic price Rs. 615/-, VAT @ 5% =Rs. 30.75/-Per item. All inclusive per unit cost is Rs. 645.75/- & G. Total cost for 300 sets of Chamfering Bit = (300 X Rs. 645.75/-) = Rs. 193725/- 1) Chamfering Bit HSS 28 MM @ Basic price Rs. 615/-, VAT @ 5% =Rs. 30.75/-Per item. All inclusive per unit cost is Rs. 645.75/- & G. Total cost for 150 sets of Chamfering Bit = (150 X Rs. 645.75/-) = Rs. 96862.50/- 3) HTS bolt M20X130 gr 10.9 with nut of gr 10 (01 set = 01 no. bolt & 01 no. nut), @ Basic Price = Rs. 145/-, VAT @ 5 % = Rs. 7.25/- Per item. All inclusive per unit cost is Rs. 152.25/- & G. Total cost for 900 sets of HTS bolt = (900 X Rs. 152.25/-) = Rs. 137025/-	G. Total cost for tools of Chamfering Kit as Rs. (193725+ 96862.50+ 137025)= Rs. 427612.50/-. (All inclusive).

The railway stipulation against M/s Lakshmi Ind. Corp. Meerut City conditions are as under:

SN	Supplier Condition	Railway stipulation
1	Tender document Cost: Exempted/small scale industrial unit holding NSIC registration for the tendered item/trade group up to monitory limit for such registration	Noted
2	Earnest money Deposit/Security Deposit (EMD/SD): Being an RDSO approved source, hence exempted from submission of EMD/SD	Noted
3	Payment terms: 100% payment after receipt and acceptance of the material by the consignee	100% payment will be made after receipt and acceptance of the material in satisfactory and good condition by the consignee. The material shall be accepted only after the firm satisfactorily arranges the tests & inspection as per Para 8.0 & 9.0 of R.D.S.O SPECIFICATION (No. TM/53 Rev. 01 of 2004) at Railway premises
4	S.T rate: VAT extra @ 5%	Noted & already included in the offer
5	Inspection: by consignee	Noted

6	Delivery Period: 3 months	Noted
7	Delivery schedule: 3 months	Noted
8	Validity: - 90 days	Validity period shall remain 120 days i.e. up to 15.04.2014
9	FOR: destination	Noted at consignee place SSE/P. Way/Store/BPL
10	Guaranty of machine: As per RDSO specification no. TM/53 Rev. 01 of 2004 with latest amendment	Noted
11	AMC Consent: We are agreeing for AMC after completion of guarantee period	Noted
12	Mode of dispatch: road	Noted
13	Performance Statement: No Performance Statement to Display at	Noted.
14	Technical deviation Statement: No Technical deviation Statement to Display at	Noted.
15	Commercial deviation Statement: No Commercial deviation Statement to display	Noted.
16	Liquidated Damages:	Railway will recover from the contractor as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 2% (Two per cent) of the price of Stores (Including elements of Taxes, duties, freight, etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of ten percent of value of the Delayed supplies.
17	Bill passing Authority	SEN/Tr. - II/HQ
18	Bill paying authority	FA & CAO (WST)
19	Total value of work	G. Total cost for tools of Chamfering Kit as Rs. (193725+96862.50+137025) = Rs. 427612.50/- (All inclusive).

(R.K. Tripathi)
SEN/Track – I/HQ
For & behalf of the President of India

consignee	Consignee code	Demand No	Date	Qty. required	Delivery Date	Allocation
SSE/P. Way/Store/BPL	54410	54410514	31.08.2012	300 sets.	26.05.2014	21-31-42-04
	54410	54410515	31.08.2012	150 sets.		21-31-42-04
	54410	54410516	31.08.2012	900 sets.		21-31-42-04

C/- FA & CAO (WST) for information & n/a. Pl.
C/- XEN/MD/BPL for information & n/a
C/- SSE/P. Way/Store/BPL for information & necessary action

(R.K. Tripathi)
SEN/Track – I/HQ
For & behalf of the President of India

