

Purchase Order No. WCR STM 2013 22/31

Date 28.02.2014

From  
Office of the  
Deputy Chief Engineer,  
(Track Machine) Jabalpur/HQ  
Meerut City- 250103 (U.P) INDIA

To,  
M/s Lakshmi Industrial Corporation,  
Plot no: 10-11, Khasra no: 467,

Sub: - Supply of Chamfering Kit as per RDSO Specification no. *Mohkampur Industrial Area Phase-II Delhi Road* TM/53 Rev. 01 of 2004 with latest amendment

Ref: - (i) Tender Notice No. WCR STM 201322 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	Rate (Rs.)		Amount (Rs.)	
		DMS (WORKS)/ BPL	SSE/P. Way/USFD/ JBP		
1	Supply of Chamfering Kit as per RDSO Specification no. TM/53 Rev. 01 of 2004 with latest amendment	05 nos.	53 nos.	Basic price Rs. 6800/-, VAT @ 5% =Rs. 340/-Per item. All inclusive per unit cost is <b>Rs. 7140/-</b>	G .Total cost for 58 nos. of Chamfering Kit <b>as a total cost of Rs. (58 x 7140/-) = Rs. 414120/- (all inclusive).</b>

Conditions & Railway's stipulation 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 monetary limit for such registration.	noted
2	Earnest money Deposit (EMD)/SD: Being an RDSO approved source, hence exempted from submission of EMD/SD	Noted
3	Payment Terms - 100% payments after receipt & acceptance of the material by the consignee.	Accepted, 100% payment will be made after receipt and acceptance of the material by the consignee in satisfactory and good condition as per RDSO specification no. TM/53 Rev. 01 of 2004 with latest amendment. The material shall be accepted only after the firm arranges one field demonstration cum training at railway premises as per RDSO specification
4	S.T.-Tax will be charge as VAT @ 5 %	Noted, VAT already included in your offered Price.
5	Inspection: by consignee	Accepted, as per RDSO specification
6	Delivery Period : 04 months CP/72	As our tender schedule delivery period shall remain 03 months, vide firm's letter dtd. 06.02.2014 delivery period 03 months has been accepted
7	Delivery schedule: 04 months	Delivery schedule shall remain 03 months
8	Validity: - 90 days	Shall remain valid for 120 days as per our tender schedule i.e. up to 15.04.2014
9	FOR: destination	Noted at consignee place
10	Guarantee of machine: As per RDSO	noted

	specification no. no.TM/53 Rev. 01 of 2004 with latest amendment.	
11	AMC Agreement: We are agreeing for AMC after completion of guarantee period	noted
12	Mode of dispatch: road	Noted
13	Commercial deviation Statement: No Commercial deviation Statement to display	noted
14	Technical deviation Statement: No Technical deviation Statement to Display	noted
15	Performance Statement: No Performance Statement to Display	noted
16	consignee	SSE/P. Way /USFD/JBP, DMS (WORKS)/BPL
17	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.
18	Bill passing Authority	SEN/Tr. - I/HQ
19	Bill paying authority	FA & CAO (WST)
20	Total value of work	G .Total cost for 58 nos. of Chamfering Kit <b>as a total cost of Rs. (58 x 7140/-) = Rs. 414120/- (all inclusive).</b>

**(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
DMS (WORKS)/BPL	54630	54630538	12.07.2013	05 nos.	27.05.2014	21 31 74 04
SSE/P. Way /USFD/JBP	64671	64671403	06.07.2013	53 nos.		21 31 74 04

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

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

