

West Central Railway

Purchase Order (Non Stock Item)

Purchase Order No. **WCRSTM201323 /ARC/41**

Date 20/08/2014

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

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

Sub: - Supply of Abrasive Rail Cutter as per RDSO Specification (No. TM/SM/1 Rev. 01of 2012 with latest amendment.

Ref: - (i) Tender Notice No. WCRSTM201323 dtd. 18.11.2013
(ii) Your e-tender offer opened on 15.01.2014

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	Consignee quantity wise	Rate (Rs.)	Amount (Rs.)
		SSE/ P. Way /Depot/KTT-		
1	Supply of Abrasive Rail Cutter as per RDSO Specification (No. TM/SM/1 Rev. 01of 2012 with latest amendment. Fitted with Engine GX200T QX Honda (Thailand Production)	06 nos.	All inclusive unit rate is Rs. 94000/-	G. Total cost for 06 Nos. of Abrasive Rail Cutter 06 X Rs. 94000/- = Rs. 564000/- (Rs. Five lakhs Sixty four thousands only (All inclusive).

Firm's Conditions & Railway's stipulation are as under:-

Sr. no.	Supplier Condition	Railway stipulation
1	Tender cost: Exempted/small scale industrial unit holding NSIC registration for the tendered item/trade group up to monetary limit for such registration	Exempted being a NSIC registered firm.
2	EMD/SD: RDSO approved source for regular supply	Exempted being an RDSO approved source as mentioned in Para 2.1.2 (A) & Para 2.2.2, annexure E of tender document
3	FOR: Destination	Noted at consignee place, SSE / P. Way / Depot/KTT- 06 nos.
4	MOD: i) Road - Downloaded document ii) Road Permit will be issued by Railway, Received through e-mail.	All Taxes, if applicable is to be paid by the firm, however road permit can be issued on specific request
5	Inspection: By Consignee	Noted, Inspection shall be done as per RDSO specification
6	Payment: 100% payment after receipt & acceptance of material by consignee	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/SM/1 Rev. 01of 2012 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.

7	DP: 04 months	D.P. shall remain 04 months from the issue date of PO by Railway.
8	Delivery schedule: 04 months	Delivery schedule shall remain 04 months from the issue date of PO by Railway.
9	Commercial deviation statement: No deviation	noted
10	Technical Specifications: No technical specifications to display	noted
11	Performance Statement: No performance statement to display	noted
12	Technical deviation statement: No technical deviation statement to display	noted
13	Validity in days: Initially quoted for 90 days , again extended validity up to 15.07.2014,	noted
14	Remarks: Firm has quoted Remark at Our offer make Lakshmi Brand RDSO approved	Material shall be supplied as per RDSO specification no. TM/SM/1 Rev. 01of 2012 with latest amendment.
15	AMC: We are agreeing for AMC after completion of guarantee period	Noted
16	Guarantee of machine: As per RDSO specification no. TM/SM/1 Rev. 01of 2012 with latest amendment,	Warranty of machine shall be dealt as per Para 8.0 of RDSO specification no. TM/SM/1 Rev. 01 of 2012 & warranty clause shall be applicable from date of commissioning of machine at consignee place.
17	Consignee:	SSE/P. Way Depot/KTT
18	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.
19	Bill passing Authority	Dy. CE/TMC/HQ
20	Bill paying authority	FA & CAO(W&S)
21	Total value of work	G. Total cost for 06 Nos. of Abrasive Rail Cutter 06 X Rs. 94000/- = Rs. 564000/- (Rs. Five lakhs Sixty four thousands only (All inclusive).

(M.A.Rehman)
Dy. Chief Engineer/TMC/HQ/WCR
For & behalf of the President of India

Consignee	Consignee code	Demand No	Date	Qty. required Consignee wise	Delivery Date	Allocation
SSE / P. Way / Depot (KTT)	44283	44283140	25.09.2013	06 nos.	19.12.2014	Q 31-40

C/- FA & CAO (W&S) for information & n/a. Pl.
C/- AEN/Tr./KTT for information & n/a.
C/- SSE / P. Way / Depot (KTT) for information

(M.A.Rehman)
Dy. Chief Engineer/TMC/HQ/WCR
For & behalf of the President of India