

West Central Railway

Purchase Order (Non Stock Item)

Purchase Order No. WCR STM 2013 23/ARC/42

Date 20/08/2014

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

To,  
**The India Thermit Corporation Ltd.,  
84/22, Fazalganj, Kanpur- 208012**

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

Ref: - (i) Tender Notice No. WCR STM 2013 23 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	Qty. required Consignee wise	Rate (Rs.)	Amount (Rs.)
		SSE / P. Way USFD/JBP		
1	Supply of Abrasive Rail Cutter as per RDSO Specification (No. TM/SM/1 Rev. 01 of 2012 with latest amendment. <b>Fitted with Engine GX200T QX Honda (Thailand Production)</b>	09 nos.	All inclusive unit rate of <b>Rs. 94000/-</b>	G. Total cost for <b>09 Nos. of Abrasive Rail Cutter 09 X Rs. 94000/- = Rs. 846000/- (Rs. Eight lakhs forty six thousands only (all inclusive).</b>

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

SN	Supplier Condition	Railway stipulation
1.	Tender cost: DD no. 598674 dtd. 11.01.2014 drawn on bank-SBT, Kanpur amounting to Rs.2000/-	Noted
2.	EMD/SD: RDSO approval enclosed as part-II approved source	Exempted being an RDSO approved source as mentioned in Para 2.1.2 (A) & Para 2.2.2, annexure E of tender document
3.	Quoted rate all inclusive: Rs. 94000/-	Noted
4.	FOR: destination	Noted at consignee place, SSE / P. Way / USFD/JBP - 09 nos.
5.	Mod of dispatch: Road	Noted
6.	Inspection: By Consignee	<b>Noted, Inspection shall be done as per RDSO specification</b>
7.	Payment: As per tender document	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

8.	DP: 0 -04 months	D.P. 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 deviation	Noted
13.	Validity: Initially quoted 90 days , extended the validity of offer up to 15th June 2014 on the same rates, terms & conditions as quoted in offer , again extended up to 15.07.2014 on the same rates, terms & conditions as quoted in offer	Noted
14.	Remarks: Quoted rates are all inclusive	Noted
15.	Warranty of machine : We accept warranty clause as per RDSO specification for the machine	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.
16.	Annual Maintenance Contract: We hereby give our consent to take the Annual maintenance Contract after the expiry of warranty period	Noted
17	Consignee:	SSE / P. Way USFD/JBP
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 <b>09 Nos. of Abrasive Rail Cutter 09 X Rs. 94000/- = Rs. 846000/-</b> (Rs. Eight lakhs forty six 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 USFD/JBP	64671	64671400	06.07.2013	09 nos.	19.12.2014	21-31-74-04

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

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