

West Central Railway

Purchase Order (Non Stock Item)

Purchase Order No. WCR STM 2014 08/49 Date 22 / 05 / 2015

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

To,  
Kelvin Enterprises (India)-New Delhi,  
622/1A, Upper Anand Parbat  
New Ramjas School No. 2, New Delhi-110005

**Sub:** Supply of Powered material Trolley consists of a platform made of light Steel /Aluminum alloy structure and chequered plates, four wheels, seats, braking arrangement fitted on the wheels and an air cooled engine to run the trolley as per RDSO specification no. TM/SM/33 dtd. 06.06.1996 with latest amendments if any

**Ref:** i) Tender notice no. WCR STM 201408 Dated 09.10.2014  
ii) Your e-tender offer opened on 20.11.2014

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 Powered material Trolley consists of a platform made of light Steel /Aluminum alloy structure and chequered plates, four wheels, seats, braking arrangement fitted on the wheels and an air cooled engine to run the trolley as per RDSO specification no. TM/SM/33 dtd. 06.06.1996 with latest amendments if any <b>Engine Greaves India (6.5 HP).</b>	08 nos.	Basic rate @ <b>Rs. 198000/-, CST @ 5% with value 9900/- extra &amp; freight @ 9900/- per machine as a Total (Unit Rate) @ Rs. 217800/-</b>	G. Total cost for <b>08 Nos.</b> of Powered material Trolley as <b>Rs. (08 X 217800/-) = Rs. 1742400/- (Seventeen lakhs forty two thousand four hundred only) (All inclusive).</b>

The detail of offer with Railway's Stipulation is as under:-

SN	Supplier Condition	Railway stipulation
1.	Payment – 100% payment on receipt of material by consignee.	Noted, 100% payment will be made after receipt and acceptance of the material by the consignee. The material shall be accepted only after the firm arranges one field demonstration cum training at Railway premises. Payment will be made for goods received in satisfactory and good condition as per RDSO specification.
2.	CST tax- CST Extra @5%	Noted
3.	Freight- @ 9900/- extra	Noted

4.	Inspection: We are ready to inspect by RITES New Delhi instead inspection by Consignee	Noted, Inspection shall be done by RITES as per RDSO specification.
5.	Delivery Terms : Delivery up to destination	Noted
6.	Delivery Schedule: 04 to 05 months after receipt of PO instead delivery within 05 to 06 months of receipt of PO	Noted, all the quantities should be supplied within 04 to 05 months.
7.	Offer Validity: 19.03.2015	Noted, Validity of offer up to 19.03.2015
8.	Guarantee of machine: We are agreeable the warranty clause as per RDSO specification i.e. 12 months from the date of supply/commissioning of material/Trolley	As per RDSO specification.
9.	AMC Agreement: We are agree to your proposal for annual maintenance contract for the period of 05 years after expiry of warranty period	Noted
10.	Mode of dispatch: road	Noted
11.	Remarks: Road permit for supply of material into MP shall be arranged by railway	Road Permit shall be provided by consignee on demand from the firm.
12.	Commercial deviation statement: No Deviation	Noted
13.	Technical Specifications: No technical Specifications to display	Noted
14.	Performance statement: No performance statement to display	Noted
15.	Technical Deviation statement: No Deviation	Noted
16.	Consignee:	SSE/P. way/USFD/JBP
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/ TMC/HQ
19.	Bill paying authority	FA & CAO(W&s)

20	Total value of work	G. Total cost for <b>08 Nos.</b> of Powered material Trolley as <b>Rs. (08 X 217800/-) = Rs. 1742400/-</b> . ( <b>Seventeen lakhs forty two thousand four hundred only</b> ) ( <b>All inclusive</b> ).
21	EMD/SD: We are approved by RDSO	vide additional special condition of contract Para 2.1.2 (A) & 2.2.2, Annexure – 'E', Page no. 21 & 23 vendors on approved list of RDSO, exemption is granted from EMD & SD.

**(Kailash Meena)**  
**SEN/TMC /HQ/WCR/JBP**  
**For & behalf of the President of India**

consignee	Consignee code	Demand No	Date	Qty. required	Delivery Date	Allocation
SSE/P. Way /USFD/JBP	64671	64671416	06.07.2013	08 nos.	21.10.2015	21 31 74 04

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

**(Kailash Meena)**  
**SEN/TMC /HQ/WCR/JBP**  
**For & behalf of the President of India**