

West Central Railway

Purchase Order (Non Stock Item)

Purchase Order No. **WCRSTM201503 /50** Date **04 / 06 /2015**

From
Office of the
Deputy Chief Engineer,
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 Light Weight Rail Mono Cum Road Trolley as per RDSO specification no TM/SM/16 dt. 31.03.1992 with latest amendment if any

Ref: - (i) Tender Notice No. WCR STM 201503 dtd. 15.01.2015
(ii) Your e-tender offer opened on 20.02.2015

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.)
		SSE/P. Way/ USFD/JBP	
1	Supply of Light Weight Rail Mono Cum Road Trolley as per RDSO specification no TM/SM/16 dt. 31.03.1992 with latest amendment if any	65 nos.	Basic price Rs. 3500/-, VAT @ 5% =Rs. 175/-Per item. All inclusive per unit cost is Rs. 3675/- G .Total cost for 65 nos. of Light Weight Rail Mono Cum Road Trolley as a total cost of Rs. (65 x 3675/-) = Rs. 238875/- (all inclusive).

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 monitory limit for such registration.	Under heading instruction to tenderers for E-tendering, SECTION- I, Para-19 page no. 5, exemption is granted from submission of tender cost.
2	Earnest money Deposit/Security Deposit (EMD)/SD: Being an RDSO approved source, hence exempted from submission of EMD/SD.	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.
3	Payment Terms -100% payments after receipt & acceptance of the material by consignee.	As per instructing for quoting the rates, Section-III condition no. 14 & 15 page no. 8, 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 field demonstration cum training at Railway premises. Payment will be made for goods received in complete and in satisfactory condition by the consignee along with test/inspection certificate 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	Noted
6	Delivery Terms : Delivery up to destination	As per consignee detail mentioned on schedule of requirement, Section-II page no. 7, at SSE/P. Way/USFD/JBP

7	Delivery schedule: 03 months	Deliver Schedule shall remain for 03 months from the issue date of PO
8	Validity: - Offer validity up to 20.05.2015	As per tender condition validity of offer shall remain up to 19.06.2015
9	Guarantee of machine: Not Quoted	As per instructing for quoting the rates, Section-III condition no. 16 page no. 8 of tender document, Guarantee/Warrantee will be as per RDSO Specification. The Guarantee/Warrantee Services will be provided at our premises i.e at place of Consignee.
10	AMC Agreement: Not Quoted	Firm shall have to give consent for the annual maintenance contract for the equipment after completion of warrantee period.
11	Mode of dispatch: road	Noted
12	Commercial deviation Statement: No Commercial deviation Statement to display	noted
13	Technical deviation Statement: No deviation	noted
14	Performance Statement: No Performance Statement to Display	Noted
15	Technical specifications: No Performance 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/TMC/HQ
18	Bill paying authority	FA & CAO (W&S)
19	Total value of work	G .Total cost for 65 nos. of Light Weight Rail Mono Cum Road Trolley as a total cost of Rs. (65 x 3675/-) = Rs. 238875/- (all inclusive).

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

consignee	Consignee code	Demand No	Date	Qty. required	Delivery Date	Allocation
SSE / P. Way / USFD/JBP	64671	64671513	22.09.2014	65 nos.	03.09.2015	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 & n/a

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SEN/TMC/HQ/WCR
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