

West Central Railway

Purchase Order (Non Stock Item)

Purchase Order No. WCR STM 2014 10/51 Date 08 / 06 / 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 Rail Profile Weld Grinder (29 Nos.) as per R.D.S.O Specification No. TM/SM/10
dtd. 16/08/1991 with latest amendment if any.**Ref:** i) Tender notice no. WCR STM 201410 Dated 09.10.2014
ii) Your e-tender offer received through IREPS website on 20.11.2014
iii) This office AAL no. WCRSTM201410 dtd. 16.03.2015 & amendment in AAL -I dtd.
05.05.2015

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	Qty. required Consignee wise		Rate (Rs.)	Amount (Rs.)
		SSE/P. way /USFD /JBP	SSE/P. way / Depot/KTT		
1	Supply of Rail Profile Weld Grinder as per R.D.S.O Specification No. TM/SM/10 dtd. 16/08/1991 with latest amendment if any. Motor Ralli Wolf (AG-9).	14 nos.	15 nos.	Basic price @ Rs. 82000/-, CST @ 5% with value 4100/- extra & freight @ 3800/- per machine as a Total (Unit Rate) @ Rs. 89900/-	G. Total cost for 29 Nos. of Rail Profile Weld Grinder as Rs. (29 X 89900/-) = Rs. 2607100/-. (Twenty six lakhs seven thousand one hundred only) (All inclusive).

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.	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 satisfactory and good condition as per RDSO specification
2.	CST tax- CST Extra @5%	Noted

3.	Freight- @ 3800/- extra.	Noted
4.	Inspection: By Consignee at our works new Delhi	Noted
5.	Delivery Terms: Delivery up to destination.	Noted
6.	Delivery Schedule: 04 to 05 months of receipt of PO.	As per condition of tender document delivery period shall remain 04 month.
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 instructing for quoting the rates, Section-III condition no. 16 page no. 8, Guarantee/Warranty will be as per RDSO Specification. The Guarantee/Warranty Services will be provided at our premises i.e at place of Consignee.
9.	AMC Agreement: We are agree to your proposal for annual maintenance contract for the period of 05 years after expiry of warranty time.	AMC consent will be given for the machines after completion of warranty period at additional cost.
10.	Mode of dispatch: road	Noted
11.	Remarks: Road permit if required 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 & SSE/P. way /Depot/KTT
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 29 Nos. of Rail Profile Weld Grinder as Rs. (29 X 89900/-) = Rs. 2607100/-. (Twenty six lakhs seven thousand one hundred only) (All inclusive).
21	EMD/SD: Approved by RDSO	Firm is valid RDSO approved supplier for the specific tendered item for regular supply, hence exempted from paying 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	64671311	15.06.2012	07 nos.	07.10.2015	21 31 74 04
		64671407	06.07.2013	07 nos.		21 31 74 04
SSE/P. way /Depot/KTT	44283	44283002	04.04.2013	04 nos.		Q 31 40
		44283003	04.04.2013	02 nos.		Q 31 40
		44283004	04.04.2013	06 nos.		04 211 28
		44283072	10.07.2013	02 nos.	Q 31 40	
		44283073	10.07.2013	01 no.	Q 31 40	

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

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SEN/TMC /HQ/WCR/JBP
For & behalf of the President of India