

Purchase Order No. WCR STM 2014 09/46 Date 27 / 04 /2015

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

To,  
M/s Paul & Company,  
24, Shivaji Marg (Najafgarh Road),  
(Near Swatantra Bharat Mills),  
New Delhi -110015

**Sub:** Supply of Rail Cutting Machine (Saw Type) (11 Nos.) as per R.D.S.O specification no. TM/SM/4 of 24/04/1991 with latest amendment if any.

**Ref:** i) Tender notice no. WCR STM 201409 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	Rate (Rs.)	Amount (Rs.)
		Consignee wise SSE/P. Way /USFD/JBP		
1	Supply of Rail Cutting Machine (Saw Type) (11 Nos.) as per R.D.S.O specification no. TM/SM/4 of 24/04/1991 with latest amendment. (Engine Sri Ram Honda GK-200)	11 nos.	Basic Price Rs. @ Rs. 30100/-, CST Extra @ 5% with value 1505.00/- extra, as a Total (Unit Rate) @ Rs. 31605.00/-	Grand total cost for 11 Nos. of Rail Cutting Machine (Saw Type) as Rs. (11 x 31605/-) = Rs. 3, 47, 655/-. (All inclusive). (Rs. Three Lakhs forty seven Thousand six Hundred fifty five only)

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

SN	Supplier Condition	Railway stipulation
1.	Payment – 100% payment against 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, CST already included in your offered Price.

3	Inspection: By Consignee at consignee end	List of inspecting agency is attached in tender document as Annexure-I on page no. 35. As per tender document, Inspection shall be done by consignee as per RDSO specification.
4.	Delivery Terms: Delivery up to destination.	The place of Delivery as per Tender Schedule condition no.12 & 13 on page no. 8 shall remain at consignee place, i.e. SSE/P. Way/USFD/JBP.
5.	Delivery Schedule: As per Tender	As per condition of tender document delivery period shall remain 03 months.
6.	Offer Validity: 19.03.2015	Noted, Validity of offer up to 19.03.2015
7.	Guarantee of machine: : We will give warranty for 12 months from the date of supply against any manufacturing defect and will be repaired free of cost if machine is sent to our works, freight to & fro paid as per RDSO specification.	As per instructing for quoting the rates, Section-III condition no. 16 page no. 8, Guarantee/Warrantee shall be as per RDSO Specification. The Guarantee/Warrantee Services will be provided at our premises i.e at place of Consignee.
8.	AMC Agreement: After completing the full order we will surely enter into the contract for AMC with your railway on mutually expected rates along with other terms and condition.	AMC consent will be given for the machines after completion of warranty period at additional cost.
9.	Mode of dispatch: rail/road	Noted
10.	Road permit: Firm has quoted Remark, Road permit form will be issued by you to supply the material.	Road Permit shall be provided by consignee on demand from the firm.
11	Commercial deviation Statement: No Deviation.	noted
12	Technical specifications: No technical specification to display	Noted
13	Technical deviation Statement : No Deviation	Noted
14	Performance : No Performance Statement to display	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	SEN/TMC/HQ
20	Bill paying authority	FA & CAO (W&S)
21	Total value of work	Grand total cost for 11 Nos. of Rail Cutting Machine (Saw Type) as Rs. (11 x 31605/-) = Rs. 3, 47,655 /-. (Rs. Three Lakhs forty seven Thousand six Hundred fifty five only) (All inclusive).

**(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	64671401	06.07.2013	11 nos.	26.07.2015	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**