

**WEST CENTRAL RAILWAY**

HEAD QUARTER OFFICE  
 ENGG. BRANCH, 2<sup>nd</sup> FLOOR,  
 NEAR INDIRA MARKET,  
 JABALPUR.

Dated: 02.08.2017

**Purchase Order**

No. WC RTP2017363/Jn. FP/ 60/52Kg/653

<b>M/S Eastern Track Udyog Pvt. Ltd.</b> <b>41,N.S.Road, 4<sup>th</sup> Floor,</b> <b>Kolkata(W.B.)-700001</b> <b>Ph: 033-22361256,09830407277</b> <b>E-mail ID: <u>kediakedia@sify.com</u></b>	<b>Work Address:-</b> <b>Village: Nakrajoria, Post-Salanpur,</b> <b>Distt-Burdwan-713357(W.B)</b>
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Dear Sirs,

**Sub:** Tender No. WC RTP2017363 dated 03.03.2017 opened on 03.04.2017 for Manufacture and Supply of Junction Fish Plate 60/52 Kg RDSO Drg. No. T-696 to 699 as per provisional specification of Fish plates IRS-T1-2012 with latest alteration/ provisional specification issued up to date of tender opening.

**Ref:** Your acceptance letter no.nil dated 21.7.2017.

For and on behalf of the President of India, the Principal Chief Engineer, West Central Railway is pleased to issue you purchase order under Indian Railway Standard Conditions of contract as amended up to date from time to time, special conditions incorporated in the tender documents and other terms & conditions shown here under:-

<b>1</b>	<b>Full Description of Stores</b>	Manufacture and Supply of Junction Fish Plate 60/52 Kg RDSO Drg. No. T-696 to 699 as per provisional specification of Fish plates IRS-T1-2012 with latest alteration/ provisional specification issued up to date of tender opening.
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**2. Quantity, Consignee, Rate & Total cost: as shown below.**

Item	Consignee (SSE-P-way Depot) Store	Qty (set)	Basic Rate (₹/set)	*ED Extra@	*CST/VAT Extra@	Freight Extra (₹/set)	All incl. rate (₹/set)	Total cost (₹)
1	2	3	4	5	6	7	8	9
<b>Junction Fish Plate 60/52 Kg RDSO Drg. No. T-696 to 699</b>	JBP	120	10500.00	12.50%	5%	550.00	12953.13	15,54,375.60
	BPL	263	10500.00	12.50%	5%	750.00	13153.13	34,59,273.19
	KTT	364	10500.00	12.50%	5%	750.00	13153.13	47,87,739.32
<b>Total Cost</b>	Ninty Eight Lakh One Thousand Three Hundred Eighty Eight and Eleven Paise only.							<b>₹ 98,01,388.11</b>
<b>Terms &amp; conditions</b>	As per Tender Document.							
*ED & CST/VAT will be reimbursed on submission of documentary evidence.								

**1 set consist of**

- Fish Plate left out T-696 – one
- Fish Plate left in T-697 – one
- Fish plat right in T-698 – one
- Fish Plate right out T-699 – one

Fish bolt T-1899 – Two  
 Fish bolt T-11501 – Two  
 Fish bolt T-700 - Four

<b>3.</b>	<b>Bill Passing Officer</b>	Dy. Chief Engineer (TP) WCR (HQ) JBP.
<b>4.</b>	<b>Bill Paying Officer</b>	FA & CAO WCR, JBP.
<b>5.</b>	<b>Name of Work</b>	Manufacture and Supply of Junction Fish Plate 60/52 Kg RDSO Drg. No. T-696 to 699 as per provisional specification of Fish plates IRS-T1-2012 with latest alteration/ provisional specification issued up to date of tender opening
<b>6.</b>	<b>Terms of Delivery</b>	FOT/FOR destination. The material will be delivered by road up to the depot of consignee.
<b>7.</b>	<b>Delivery Period</b>	Full ordered qty. (100%) to be supplied with the period of <b>03months</b> after issue of P.O. i.e upto 01.11.2017. Pre-delivery will be permitted.
<b>8.</b>	<b>Inspection</b>	The inspection shall be done by RITES at manufacturer's works before dispatch, as per the latest RDSO Drawings No T-696 to 699 and IRS Specifications with latest alterations; the firm has to arrange all facilities for inspection at their works.
<b>9.</b>	<b>Taxes</b>	(i) <u>Excise duty</u> : Extra@12.50% (ii) <u>Sales Tax /VAT</u> : - Extra@5% (iii) <u>Freight</u> :- Extra (iv) <u>Modvat</u> : - All Modvat credits available on inputs on the date of opening will be fully retained by the supplier but any increase/ decrease that take place during the currency of the contract in Modvat on inputs will be on purchaser's account.
<b>10.</b>	<b>Payment</b>	100% payment for each lot/consignment will be made after issue of R.O. on complete receipt of material against original inspection certificate along with delivery Challan duly verified by the consignee and counter signed by the Gazetted Officer of the concerned unit for each delivery subject to deduction of any amount for which the contractor is liable under this contract or any other contract.
<b>11.</b>	<b>Statutory levies</b>	Any taxes and duties other than Sales tax/VAT, Excise duty and Octroi levied as statutory duties come under this category of taxes i.e. new impost. These taxes will be reimbursed subject to submission of documentary evidence in respect of payment made by the supplier. However, this will not be reimbursed during extended delivery period.
<b>12.</b>	<b>Price Variation Clause</b>	PVC will be applicable as per clause no. 8 of additional special condition annexure - H
<b>13.</b>	<b>Unloading</b>	Unloading of the materials duly inspected and passed by the inspection agency will be done by the consignee at the consignee's depot from the firm's trucks
<b>14.</b>	<b>Guarantee:</b>	
<b>14.1</b>		The Contractor guarantees that the stores which he supplies shall be manufactured fully in accordance with specifications. In all cases, the Contractor guarantees that its design shall strictly follow the "as made" detailed drawing with such modifications as are notified in respect of each type.

<b>14.2</b>		The contractor further guarantees that the stores shall be free from defects in material and workmanship provided that the Contractor's liability in this respect shall be limited to arranging the necessary replacement of the defective supplies free of any charge only to the extent that such replacements are attributable to or arise from faulty workmanship or material or in the manufacture of the stores. All replacements shall be made free of cost at destination. If the Contractor so desires, the replaced stores can be taken over by him for disposal as he deems fit, within a period of three months from the date of receipt of replacement of stores. At the expiry of this period no claim whatsoever shall lie on the Purchaser.
<b>14.3</b>		The guarantee herein contained shall not apply to any material which shall have been repaired or altered by the Purchaser, or on his behalf in any way so as to affect its strength, performance or reliability or any part due to misuse, negligence or accident. The guarantee herein contained shall expire in respect of each item of stores on the expiry of 18 months from the date of its delivery or 12 months from the date of its placing in service whichever is earlier, except in respect of defects notified to the Contractor prior to the expiry of such date.
<b>14.4</b>		All replacements that the Purchaser shall call upon the Contractor to deliver, this guarantee shall be delivered by the Contractor promptly and satisfactorily.
<b>14.5</b>		Any approval or acceptance by the Purchaser of the stores or of the materials incorporated therein shall not in any way limit the Contractor's liability hereunder.
<b>14.6</b>		The decision of the Purchaser in regard to Contractor's liability under this guarantee shall be final and conclusive.
<b>15.</b>	<b>EMD</b>	The firm is RDSO's approved, hence exempted from remitting EMD as per clause No. 2.1 of additional special condition.
<b>16.</b>	<b>Security Deposit for safety items</b>	You have submitted FDR No.50398393641 dated 21.07.2017 for valuing ₹10,00,000/- (₹Ten Lakh only) issued by Allahabad Bank, Alipore Branch, 1A Ronaldshay Road Kolkata-700027 with validity up to 21.07.2019. As per clause no. 2.2.1, 2.2.3 & 2.2.4 of "Additional special condition of contract for manufacturing and supply" the security deposit/performance guarantee shall be valid for a minimum period 60 days beyond the date of completion of all contractual obligation of store
<b>17.</b>	<b>Octroi</b>	In case of road delivery, necessary exemption certificate to this effect shall be issued on demand. However, if the same is not recognized/honored by the Local State Govt./Municipal octroi Authority at supply receiving destination, the Octroi charges will be payable by the supplier..
<b>18.</b>	<b>Transit Insurance</b>	The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted delivered in good condition at destination (consignee).
<b>19</b>	<b>IRS Condition of Contract</b>	The firm has submitted tender documents through IREPS duly digital signed and hence accepted IRS condition of contract up to date.
<b>20</b>	<b>Option to vary the ordered quantity</b>	As mentioned in special condition No.10
<b>21</b>	<b>Force Majeure Clause</b>	Railway's Standard Force Majeure Clause, as per tender schedule

		shall be Applicable.
<b>22</b>	<b>Penalty clause</b>	The penalty clause regarding supply of defective material, mentioned vides clause-27 and 28 of "Instructions to Tenderers" in the tender document will be applicable.
<b>23</b>	<b>Rejection at destination</b>	As mentioned in Additional special condition of contract No.17&18 of Annexure "G" of Tender Document
<b>24</b>	<b>Allocation:</b>	Chargeable Head mentioned in Indent.

<b>S. N</b>	<b>Indent No.</b>	<b>Date</b>	<b>Qty. in sets</b>	<b>Allocation</b>	<b>PB/LB</b>
<b>JBP</b>					
1	MS-9	10.05.2013	4	21314104/21314204 /21314304	276
2	MS-08	10.05.2013	4	21314104/21314204 /21314304	273
3	MS-07	10.05.2013	4	21314104/21314204 /21314304	277
4	MS-06	10.05.2013	4	21314104/21314204 /21314304	270
5	MS-05	10.05.2013	4	21314104/21314204 /21314304	278
<b>JBPC</b>					
1	03785-033	24.03.2016	100	00844852	16
		<b>Total</b>	<b>120</b>		
<b>BPL/C</b>					
1	2641-2139	02.08.2013	6	LAR-SGRL New Line Project 01 20114004	1
2	26411184	15.04.2013	5	431662.04	36
3	2641-2233	26.12.2014	50	2620154304	5
4	2641-2341	03.12.2015	2	Sontalai- Bagra Tawa Doubling (7.0Kms) EBR (IF) PH-15564304	13
5	02641-07548	27.06.2016	200	BIN-KTE 3 <sup>rd</sup> line 2620154104	14
		<b>Total</b>	<b>263</b>		
<b>KTT</b>					
1	44283062	13.03.2015	348	29314104	432
<b>KTT C</b>					
1	49842014/18	17.11.2014	16	20164305	41
		<b>Total</b>	<b>364</b>		

25	<b>Special condition</b>	Firm has not quoted any terms and condition.
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The contract shall be governed by Indian Railway Standard Conditions of contract (latest revision) with amendments, Invitation to tender and Instructions to Tenderers, Additional Special conditions and Instructions for quoting the Rates and other conditions incorporated in the subject tender document which will form part of the agreement. The conditions modified have been covered above.

**DA: - Annexure 'H'(Price Variation Clause)**

**Yours faithfully**

**(Sanjeev Kumar)**  
**Dy.CE (TP)HQ**  
**For and on behalf of President of India**

(Part of Annexure-‘G’ clause 8 of additional special conditions)

PRICE VARIATION

**Tender No.WCRTP2017363 dated 03.03.2017**

**PRICE VARIATION CLAUSE PVC** will be applicable as per tender document. PVC formula is

$$\mathbf{P1 = \{P0/100(15+55 C1/C0+15L1/L0+15F1/F0)\}-Ma.}$$

**P0** = contract unit rate as accepted.

**P1** = Escalated/De-escalated Price.

**C1** = Index number for wholesale Price Index for Iron & Semis as per Economic Advisor, Ministry of Industry web site <http://eaindustry.nic.in> as prevalent during the month just preceding the month of inspection.

**C0** = Wholesale Price Index for Iron & Semis as per Economic Advisor, Ministry of Industry web site <http://eaindustry.nic.in> as prevalent during the month in which tender was opened.

**F1** = Wholesale Price Index of “Fuel & Power” as per Economic Advisor, Ministry of Industry web site <http://eaindustry.nic.in> as prevalent during the month just preceding the month of inspection.

**F0** = Wholesale Price Index of “Fuel & Power” as per Economic Advisor, Ministry of Industry web site <http://eaindustry.nic.in> as prevalent during the month in which tender was opened.

**L1** = The All India Consumer Price Index Industrial Workers as per Labour Bureau, Ministry of Labour web site <http://labourbureau.nic> for the month just preceding the month of inspection.

**L0** = The all India Consumer Price Index Industrial Workers as per Labour Bureau, Ministry of Labour web site <http://labourbureau.nic> for the month in which tender was opened. **Ma** = Variation in MODVAT to be passed on to purchaser.

**MODVAT formula is**

$$\mathbf{Ma = 55/100 P0 (C1/C0 \times E1/100 - E0/100).}$$

**E1** = Percentage excise duty rate as prevalent during the month just preceding the month of inspection.

**E0** = Percentage excise duty rate as prevalent at the time of opening of Tender.

**NOTE:-Any offer with different PVC formula or quoting different base months or linkage with different indices or fixed rate etc. as compared to the PVC formula provided in the tender, will be summarily rejected.**

**(Sanjeev Kumar)**

**Dy.CE (TP)HQ**

**For and on behalf of President of India**