

SOUTH WESTERN RAILWAY P.O.No.: L8235252100508 dated 17-APR-23 PURCHASE ORDER (NON-STOCK)								
To, DIGITAL WEIGHING SYSTEMS (P) LTD.- BILASPUR PLOT NO P1 B&C P2, INDUSTRIAL AREA, TIFRA BILASPUR,PIN 495223 Chhattisgarh,India Tel 252097 (vcode::5325) (Industry type : MSE)			From, Office DRM SWR BANGALORE 560023 Ph.:08022873081 Website: https://www.ireps.gov.in/					
With reference to your Bid Id No.14961149 dated 16/03/23 (LOA No. SBC-DIV / L8235252A / 710411 dt.30-MAR-23) against this office Tender No.L8235252A opened on 17/03/23, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.								
Total Order Value: Rs.19,64,700.00 (Rupees Nineteen Lakh Sixty-Four Thousand Seven Hundred only)								
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE								
PL No : 653200220047		Item Qty : 1 Nos.			Inspection agency : RITES			
Description : Supply, Installation and commissioning of Pit less electronic In-motion Weigh-bridge, specification as ANNEXURE attached.								
Basic Rate: Rs. 11,05,000.00 (Rupees Eleven Lakh Five Thousand only)								
Consignee		PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
SSE/C&W/SGT , SWR (Karnataka)		001	Commence 18/04/23	Complete 18/11/23	Ordered Qty. 1.000	GST @ 18 %	@Rs. 40000.00 per Unit	TURNKEY CIVIL WORK I & C @Rs. 520000.00 per Unit
Other Terms and Conditions								
01 Inspection: RITES								
02 Payment Terms: 100 % payment of Machine mentioned in Annexure rate, Schedule -1 will be done after Receipt, Installation and Successful Commissioning. Payment of Schedule 2: CAMC will be done quarterly as per term and condition of CAMC.								
03 Delivery Schedule Completion : Within 7 Month; This period includes supply installation and commissioning of the item. Delivery schedule will be as per attached annexure.								
04 Delivery Terms: Free at Destination								
05 Mode of Despatch/Delivery: by ROAD / RAIL								
06 Security Deposit NA as firm is RDSO approved source.								
<div style="text-align: right;">Digitally Signed by C P SHANMUGAM, SMM/SBC/DIV</div> <div style="text-align: right;">for</div> <div style="display: flex; justify-content: space-between;"> <div>[PO.Key: 5556752; ;]</div> <div>for and on behalf of the President of India</div> </div>								

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07	Statutory Variation Clause Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
08	DP Extn. Clause In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver or levy of token LD. SVC is applicable within original Delivery period only against documentary evidence. Statutory variation will be considered during the original delivery period and against documentary evidences only. However, increase in taxes or duties on account of increase in turnover, or misclassification or misapprehension of law shall not be allowed.
09	GD Clause Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.
10	GUARANTEE/ Warranty GUARANTEE/ Warranty period is to be considered as per the specification/drawing (including railway board/railway approving agency guidelines) mentioned in the Description or IRS conditions of the contract whichever is higher.
11	GST Condition Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences. Declaration: Firm to give declaration that any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay. RCM: In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. The Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. Additional ITC (Input Tax Credit) benefits or set offs after the date of tenderers offer- The tenderers further agree to pass on such additional duties and set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply under GST scheme by way of reduction in price and advise the purchaser accordingly. GST No. of SWRIy is 29AAAGM0289C1ZF
12	Other Conditions All conditions will be as per annexure attached at the time of tendering
13	CAMC Charges AMC Rate Year 1 - Rs.200000.00 , Year 2 - Rs.200000.00 , Year 3 - Rs.200000.00 , Year 4 - Rs.200000.00 , Year 5 - Rs.200000.00 , Year 6 - Rs.230000.00 , Year 7 - Rs.230000.00 , Year 8 - Rs.230000.00 , Year 9 - Rs.230000.00 , Year 10 - Rs.230000.00 , GST-Extra 18.00%
14	Marking Clause Manufacturers/Suppliers trade mark along with year and month of manufacturing to be embossed/ marked on the product as per feasibility as the case may be.
15	Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
16	Payment Mode: RTGS/NEFT Bank Account No: 10826236999 IFSC Code: SBIN0004177; Bank Name: STATE BANK OF INDIA; Bank Address: SME BRANCH , BILASPUR, Chhattisgarh, India, 459001
<div>Digitally Signed by C P SHANMUGAM, SMM/SBC/DIV</div> <div>for</div> <div>[PO.Key: 5556752;] for and on behalf of the President of India</div>	

SOUTH WESTERN RAILWAY P.O.No.: L8235252100508 dated 17-APR-23 PURCHASE ORDER (NON-STOCK)					
18 Instructions to consignee: Non Stock Material should be accounted in UDM and digitally signed Receipted Delivery Challan (if applicable), Receipt Note and RO should be issued through UDM.					
19 Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.					
Documents Attached					
S.No.	File Name	Document Description			
1	4274579.pdf	ANNEXURE			
Please acknowledge receipt of this purchase order.					
DEMAND DETAILS					
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
BILL PAYING OFFICER : Sr.DFM/SBC (A2502) - IPAS AU Code: 3506-SWR (PO Cont.No.881)					
653200220047	SSE/C&W/SGT , SWR Sr.DME/SBC	001	SWR-023103-23-00050 dt. 23/01/23	RRSK-PH-4100	19,64,700.00
Consignee		Postal Address			Contact Nos.
15 023103 SSE/C&W/SGT		SSE/C&W/SGT Sr.Section Engineer/C&W/SGT,Satellite Goods Terminal ,Opposite to ITPL,Whitefield,Bangalore-66. , WHITEFIELD			
Digitally Signed by C P SHANMUGAM, SMM/SBC/DIV					
for					
[PO.Key: 5556752; :] for and on behalf of the President of India					
<div style="display: flex; justify-content: space-between;"> <div>Copy to:</div> <div> 1. Consignees. 3. Bill Passing Officer </div> <div> 2. Inspecting Authority 4. *Bill Paying Officer </div> </div>					