



केन्द्रीय रेल विद्युतीकरण संगठन
CENTRAL ORGANISATION FOR RAILWAY ELECTRIFICATION
(Office of the Controller of Stores)
1, Nawab Yusuf Road, Civil Lines, Allahabad-211001
Fax No. 0532-2407797

Running Contract

No.: CORE/S/1111/5259/20342


Dated: 13/10/2015

M/s Chandra Metals Limited,
1&2 MNNIT, Industrial Estate, Teliarganj,
Allahabad-211004

- Ref:** i) This office E- Tender No. CORES11115259 opened on 18/06/2015.
ii) Your E-Bid offer No.003890740 dated 17/06/2015.
iii) This office letter No. CORE/S/1111/5259/2 dated 11/08/2015.
iv) Your Negotiated offer No. CML/CORE/15-16/0817 dated 12/08/2015.
v) This office letter No. CORE/S/1111/5259/3 dated 31/08/2015.
vi) Your Negotiated offer No. CML/CORE/15-16/1138 dated 01/09/2015.
vii) This office's Advance Acceptance No. CORE/S/1111/5259/CML dtd.06/10/2015

With reference to the above, your offer is hereby accepted for entering into Running Contract (RgC) for supply of under mentioned Stores at following Terms and Conditions:-

1.	Name & works address of the Firm	M/s Chandra Metals Limited, 1&2 MNNIT, Industrial Estate, Teliarganj, Allahabad.		
2.	Type of Contract	Running Contract (RgC)		
3.	Validity of Running Contract (RgC)	One year from the date of issue of Running Contract. Supply orders to be placed during currency of Running Contract which will be centrally operated by CORE. Validity of Running Contract- up to 12/10/2016.		
4.	Place of Manufacturing	The material is to be manufactured in firm's work at Allahabad (UP).		
5.	Description of the Item	Cadmium Copper Catenary Wire, (19/2.10 mm), 65 sq. mm. for overhead Railway traction as per RDSO's specification No. ETI/OHE/50/(6/97) with A&C slip No. 1, 2 & 3 or latest.		
6.	Quantity	425 MT		
7.	Basic Rate	₹ 5,05,000/- per MT (₹ Five Lakhs Five Thousand per MT)		
8.	Discount	Nil		
9.	Packing charges	Nil		
10.	Forwarding Charges	Nil		
11.	ED	Extra @ applicable at the time of dispatch against documentary evidence. Present rate is 12.50%		
12.	CST/ST/VAT	Extra @ applicable at the time of dispatch against documentary evidence. Present rate is 5%		
13.	Freight charges (inclusive of Service tax on freight charges)	₹ 5,600/- per MT. Applicable Freight rates in Rs/MT/KM for different distance slabs shall be as per following.		
	Freight Rate (in ₹ /MT/KM)	Distance Slab	Freight Factor	Freight Rates (in ₹/MT/KM)
		Up to 100 Km	320	17.50
		above 100 Km to 300 Km	420	13.33
		above 300 Km to 700 Km	550	10.18
		above 700 Km to 1500 Km	750	7.47
		above 1500 Km to 3000 Km (or above)	1200	4.67


13/10/15

14.	Octroi	To be borne by firm. Octroi exemption certificate will be issued by the concerned CPM or his nominated official on demand from the firm.
15.	Entry Tax	Extra as per actual against documentary evidence.
16.	Statutory Variation	Any statutory changes will be to the purchaser's account within original Delivery Period against documentary evidence.
17.	Price Variation Clause	The Prices will be variable as per the Price Variation formula attached as Annexure "A". The basic rate mentioned above is based on LME Copper Base price of US \$ 7,505.50 per MT, Exchange rate of 1 US \$ = ₹ 55.308 and CD factor of 1.0000.
18.	Special Option Clause	Purchaser reserves the right to increase RgC quantity in prorata manner up to full tender quantity i.e. 1825 MT.
19.	Quantity Option Clause	The Purchaser shall be entitled at any time to increase or decrease the total ordered quantity of the contract by not more than 30% within contractual DP. The purchaser reserves right to vary the ordered quantity by (+/-) 30% at any time, till final delivery date of the contract, by giving reasonable notice, even if the quantity ordered initially has been supplied in full before the last date of contractual delivery period during the currency of the contract.
20.	Delivery Terms	The material will be delivered to the respective consignees on "door delivery basis", on freight pre-paid basis, duly insured, and, Insurance charges shall be borne by the supplier.
21.	Unloading	Unloading to be done by the consignee.
22.	Mode of Dispatch	By ROAD. It shall be entire responsibility of supplier to arrange truck/trailer etc. at their end for dispatches of materials by road and CORE shall not provide any assistance in this matter and no delay on part of the supplier on this account w.r.t. delivery of material shall be considered as a valid reason to extend the contractual DP/waive penalty etc. by the purchaser.
23.	Road Permit	The concerned Chief Project Manager (CPM) or his nominated official will issue road permit to the firm, on the request of the firm.
24.	Inspection	By RITES at firm's premises.
25.	Delivery Period	Commencement within 2 months and supply @ 275 MT per quarter thereafter. Firm to improve upon DP.
26.	Payment Terms	90% payment on proof of inspection and dispatch documents i.e. Inspection Certificate and Receipted Challan countersigned by the Gazetted Officer of the consignee and balance 10% payment will be made after receipt and acceptance of material by the ultimate consignee and on furnishing warrantee BG equal to 10% of P.O. value valid for 33 months from the date of receipt of material. No interest will be paid on any delay in payment.
27.	Paying Authority	FA&CAO, CORE, Allahabad
28.	Warranty	As per IRS conditions of Contract and the conditions mentioned in tender documents.
29.	Warranty BG	The supplier will furnish BG for warranty period plus three months additional time to the extent of 10% of value of contract in Railway's Standard acceptable form.
30.	Security Deposit	Waived as the firm is a RDSO approved source for the tendered item and the tendered item is a non safety item.
31.	Other terms and conditions	As per IRS conditions of contract and tender documents.
32.	Total value of Running Contract (RgC)	₹ 25,59,05,781.30 (with average freight)
33.	Indent Reference	ELCORE/MP/ALD/13-14/16 dated 11/03/2014.

Other terms and conditions : All other conditions, not specifically mentioned in this contract will be governed by Bid document, IRS Conditions of Contract, General and Special Conditions of the Contract.

The formal supply orders against this Running Contract will follow.

DA: Annexure "A"

(S.K. Verma)

Dy. Chief Materials Manager/III
For & on behalf of the President of India

Copy to :-

- 1 FA&CAO/CEE/CORE/Allahabad.
- 2 CPM/RE/JBP,DNR,SC,BBS,KKK,MS,UMB,NJP
- 3 . M/s RITES, Scope Minar (12th Floor), CORE-II, Laxmi Nagar, Delhi- 100009
4. Audit Officer.

