



INTEGRAL COACH FACTORY, CHENNAI-38.

No.08/18/1842

Office of the CMM/Fur,  
Dated: 03/12/2018

DY.CEE/D

Sub: Rate contract for HOG modification in LHB coaches.

Ref: Railway Board's letter No.98/Elec(G)114/3 Pt.dt.19.2.18 of  
DEF(G)/Railway Board.

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As per Railway Board's letter under reference, ICF has concluded Rate Contract on M/s.Ramya Electro Gear Pvt.Ltd., Chennai for Supply, Installation and Commissioning of RC Filters of NON AC COACHES FOR HOG COMPLIANCE for a quantity of 978 Sets at an AIR of Rs.39,907.60 per set. (Basic-Rs.25290 + Freight-Rs.100 + Installation-Rs.8430 + GST-18%).

Name & Address of the Firm: **M/s.RAMYA ELECTRO GEAR PVT.LTD,  
E6 & E6B ARULAYAMPET II CROSS STREET,  
THIRU-VI-KA INDUSTRIAL ESTATE,  
GUINDY, CHENNAI - 600 032.**

**DESCRIPTION:**

**SUPPLY, INSTALLATION AND COMMISSIONING OF RC FILTERS TO BE PROVIDED IN HV PANEL OF LHB NON AC COACHES AS PER ALTERATION NO-5 OF AMDT-1 OF RDSO MODIFICATION SHEET NO.RDSO/PE/MS/AC/0051-2011, REV-2, AND ICF ANNEXURE FOR HOG COMPLIANCE.**

The details of Rate contract are given in the enclosed Rate Contract. Concerned Zonal Railways may be advised to place Supply Orders for any quantity on the above firm as per requirement during the currency period of two years of Rate Contract.

Encl: Rate contract

Senior Materials Manager/E/Fur.  
For and on behalf of the President of India.

INTEGRAL COACH FACTORY, CHENNAI-38

NO.08/18/1842

OFFICE OF THE CMM/FUR  
DT.22/11/2018

RATE CONTRACT

1.RATE CONTRACT NO.ICF/08/18/1842/1

2. NAME AND FULL ADDRESS OF THE FIRM: M/S. RAMYA ELECTRO GEAR PVT.LTD., E6 & E6B ARULAYAMPET II CROSS ST, THIRU-VI-KA INDUSTRIAL ESTATE, GUINDY,CHENNAI-600 032.

2. REFERENCE NO:1.ICF TENDER NO.08/18/1842 OPENED ON 27/08/2018 AND YOUR BID NO. 8600144 DT.20.08.2018

3. DESCRIPTION: RATE CONTRACT SUPPLY, INSTALLATION AND COMMISSIONING OF RC FILTERS TO BE PROVIDED IN HV PANEL OF LHB NON AC COACHES AS PER ALTERATION NO-5 OF AMDT-1 OF RDSO MODIFICATION SHEET NO.RDSO/PE/MS/AC/0051-2011, REV-2, AND ICF ANNEXURE FOR HOG COMPLIANCE.

PL.NO- 3398 0962

HSN CODE: 8537

4.QUANTITY

: 978 SETS

5.BASIC RATE

: RS.25,290.00

6.FREIGHT

: Rs.100.00 Extra

7.INSTALLATION CHARGES

: Rs.8430.00 Extra

8. GST

: @ 18% Extra  
(GST SHALL BE PAID AGAINST  
DOCUMENTARY EVIDENCE )

9.ALL INCLUSIVE RATE

: RS.39,907.60 PER SET

10.VARIATION OF GST

: APPLICABLE

11.SPECIAL CONDITION FOR INPUT CREDITS: FIRM WILL GIVE DETAILS OF ADDITIONAL CREDITS ON INPUTS DUE TO INTRODUCTION OF GST SCHEME SINCE THE DATE OF THEIR QUOTATION AND PASS ON SUCH ADDITIONAL DUTIES AND SET OFFS ALREADY AVAILED AND AS MAY BECOME AVAILABLE IN FUTURE IN RESPECT OF ALL THE INPUTS USED FOR THE MANUFACTURE OF THE FINAL PRODUCT ON THE DATE OF THEIR SUPPLY UNDER GST SCHEME BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASE ACCORDINGLY.

12.DELIVERY TERMS

: DELIVERY AT VARIOUS ZONAL  
RAILWAYS

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- 13.FALL CLAUSE : APPLICABLE
- 14.DELIVERY SCHEDULE : 300 SETS -DEC'18; 306 SETS -JAN'19  
: 234 SETS -FEB'19; 138 SETS -MAR.'19.
- 15.P.V.CLAUSE : NOT APPLICABLE

16. DURATION OF CONTRACT: THE RC SHALL REMAIN VALID FOR THE PERIOD OF ONE YEAR FROM THE DATE OF CONCLUSION OF CONTRACT.THE CONTRACT MAY, HOWEVER, BE EXTENDED FOR A FURTHER PERIOD OF 1 YEAR IF MUTUALLY AGREED AT THE SAME TERMS AND CONDITIONS.THE RATE CONTRACT SHALL REMAIN IN FORCE FOR THE PERIOD INDICATED IN THE RATE CONTRACT AND WILL GET TERMINATED AUTOMATICALLY THEREAFTER UNLESS OTHERWISE EXTENSION IS GIVEN BY THE COMPETENT AUTHORITY.

17. MODE OF DELIVERY : BY ROAD

18. INSPECTION : RITES/CONSIGNEE

19. PAYMENT TERMS : SUPPLY PORTION: 90% OF THE MATERIAL COST ALONG WITH GST AGAINST PRC WITH IC.  
INSTALLATION:10% OF MATERIAL COST AND 100% INSTALLATION CHARGES AGAINST RECEIPT NOTE AND INSTALLATION CHARGES AGAINST RECEIPT NOTE AND INSTALLATION CERTIFICATE ISSUED BY CONCERNED GAZETTED OFFICER AFTER COMPLETION OF INSTALLATION.

20.GUARANTEE/WARANTEE CLAUSE: APPLICABLE AS PER IRS CONDITIONS OF CONTRACT

21. STANDARD OPTION CLAUSE : APPLICABLE

22. SEPARATE SUPPLY ORDER WILL BE PLACED BY ZONAL RAILWAYS ON NEED BASIS FOR THE REQUIRED ITEM AS PER THIS CONCLUDED RATE CONTRACT.

23.SPECIAL CONDITIONS:

(i).IT IS CERTIFIED THAT THE ABOVE ITEM IS REQUIRED FOR USE IN RAIL COACHES.

(ii).GST SHALL BE PAYABLE AGAINST DOCUMENTARY PROOF.PROCEDURE FOR CLAIMING GST APPLICABLE AS PER CLAUSE A&B OF SPECIAL CONDITIONS TO P.O.

(iii).ALL OTHER TENDER CONDITIONS & IRS CONDITIONS SHALL APPLY TO GOVERN THIS CONTRACT.ANY OTHER CONDITIONS QUOTED BY THE FIRM WHICH IS NOT APPEARING HERE IS NOT ACCEPTED AND WILL NOT APPLY FOR GOVERNING THIS CONTRACT.

(iv).PACKING SHOULD BE AS PER SPECIFICATION. THE PAKING MATERIAL SHOULD BE ECO-FRIENDLY AND REUSABLE TO EXTENT POSSIBLE.

(v).IT IS RESPONSIBILITY OF BIDDERS TO QUOTE CORRECT GST RATE AND CORRESPONDING HSN NUMBER.

(vi).PURCHASER IS NOT RESPONSIBLE FOR ANY MISCLASSICATION OF HSN NUMBER OR INCORRECT GST RATE IF QUOTED BY THE BIDDER.

(vii).WHEREVER THE SUCCESSFUL BIDDER INVOICES THE GOODS AT GST RATE OR HSN NUMBER WHICH IS DIFFERENT FROM THAT INCORPORATED IN THE PURCHASE ORDER ,PAYMENT SHALL BE MADE AS PER GST RATE WHICH IS LOWER OF GST RATE INCORPORATED IN THE PURCHASE ORDER OR BILLED.

(viii).FIRM HAS TO ADJUST THE BASIC PRICE TO THE EXTENT REQUIRED BY HIGHER TAX BILLED AS PER INVOICE TO MATCH THE ALL INCLUSIVE PRICE MENTIONED IN THE PURCHASE ORDER.

24.ADDITIONAL TERMS AND CONDITIONS GOVERNING THE RATE CONTRACT:AS PER ANNEXURE-I

Yours faithfully,

  
for Principal Chief Materials Manager/ICF  
for and on behalf of President of India.