



GOVERNMENT OF INDIA  
MINISTRY OF RAILWAYS  
DIESEL LOCO MODERNISATION WORKS  
By Regd Post

फैक्स/Fax No. 0175-2306413  
Phone: 2396000, 2396001  
पटियाला - 147 003, भारत  
PATIALA - 147 003, INDIA

No. 21/11/5000/1/ 310406

Dated 26/10/2012

Fax No. 0120 - 2583542

M/s. Autometers Alliance Ltd,  
C-63, Sector-57,  
NOIDA -201307

Sub:- Contract for Price agreement for supply of Spare Parts of Autometer Make Paperless Speed Recorder for ALCO Locomotives

Ref:- Your offer No. 12-13/DMWY0000S/HKN Dated 14/08/2012 and Your negotiated offer no. DMWY00003/HK dated 11/10/2012

This office is entering into a price agreement for supply of items given in Annexure-A as per terms and conditions given below:-

1.	Description and Rates	Price Agreement for supply of Spare Parts of Autometer Make Paper less Speed Recorder for ALCO Locomotives. (38 items as per Annexure-A attached) Rates for 2012-13, 2013-14 and for 2014-15, rates w.e.f 01/04/2014 will be applicable @ 5% higher on the rates of year 2013-14 indicated in Annexure-A enclosed)
2.	E.D.	As applicable at the time of dispatch present rate of ED is 12.36%
3	Sales Tax	As applicable at the time of dispatch present rate of ST is 5%
4	FOR	Ex-works/Noida. Freight up to destination Railway Station will be paid/borne by the firm.
5	CENVAT	All cenvat benefit have been taken into account in firm's quoted prices, and the entire credit under the cenvat scheme has been passed over to the purchaser in the quoted prices. No additional cenvat benefit is accruable to the purchaser. However, any future benefit accrue to firm, same will be passed on to Rlys.
6	SVC	Applicable in case of ED & ST.
7	Monetary limits of Price Agreement	The list of zonal railways alongwith the respective monetary limit, upto which they can place a Supply Order on successful tenderer (or contractor) is given in Annexure- B attached herewith. The overall monetary limit mentioned are indicative only. Total value of supply orders to be placed against the Price Agreement may be less to any extent but will not be more than overall monetary limit available at a given point of time. The overall monetary limit may be increased upto +30% at the discretion of DMW, during the validity of the Price Agreement. Any further increase in overall value of Price Agreement can be done with the mutual consent of DMW and contractor, within last date of validity/extended validity of the Price Agreement. Increase in the monetary limits for any Zonal Railways amongst railways mentioned in schedule of technical requirements will be done by DMW only. The increase in monetary limit for individual Zonal Railway will be so regulated that total value of Price Agreement does not exceed the overall monetary limit prescribed at a particular point of time.
8	Operation of Price Agreement	The supply order against the Price Agreement will be placed by Controller of Stores or his authorised officer of concerned Zonal Railways. Funds provisions and payment will be made by concerned Zonal Railways only.
9	Validity of Price Agreement	The validity of Price Agreement for placement of supply will be for two years from the date of its issue. The validity of Price Agreement can be further extended by 06 months at the discretion of DMW and thereafter with mutual consent of DMW & supplier.

रूप मूल्य मासगी प्रत्यक्ष-II

Dy Chief Materials Manager-II

डी.एम.ए. ऑफिस, पटियाला,  
Diesel Loco Modernization Works



10	Delivery Schedule	The supply of Spare Parts will be made within 210 days from the date of receipt of technically and commercially clear contract at their end. In case any amendment is required to be issued by the Railways, the Delivery Period will have to be refixed accordingly.
11	Insurance	Insurance upto destination to be arranged by the supplier. Insurance charges to be borne by firm.
12	Inspection	<b>For order valuing more than Rs.1 lakh: By RITES at firm's works before despatch For order valuing less than Rs.1 lakh: By Consignee. Visual inspection against WTC</b>
13	Paying Authority	Concerned Bill paying authority for Indentor's Unit as specified in Supply Order to be placed by Zonal Railways. FA&CAO/Zonal Railways.
14	Payment terms	<b>For order valuing more than Rs.1 lakh</b> 98% against despatch documents, i.e. Sales Invoice/Tax Invoice, Clear PWB or Receipted challan signed by Gazetted Officer and Work Test Certificate and RITES inspection certificate within 15 days from the date of receipt of material. The balance 2% payment within 30 days from the date of submission of bills by the supplier along with R.Note or direct submission of the bills by the Bill Passing Officer duly passed and countersigned to the Bill Paying Officer. <b>For order valuing less than Rs.1 lakh</b> 100% payment after receipt of material against dispatch documents Sales Invoice/Tax Invoice, Clear PWB or receipted challan signed by Gazetted Officer and WTC within 30 days from the date of receipt of material.
15	Warranty/ Guarantee	Will be applicable as per IRS terms and conditions.
16	Price Fall Clause	As per Annexure - C
17	Special Conditions	The term 'Zonal Railways' mentioned in above conditions also include 'P.U.s' of Indian Railways. If any of the Zonal Railways is not included in the initial Price Agreement, it can be included at any point of time during currency of the contract with certain monetary limit in such a manner overall monetary limit is not exceeded.
18	Other terms and conditions	The contract will be governed by the conditions mentioned in schedule of requirement, IRS terms and conditions of the contract and the conditions specified in Bid documents.
19	Risk Purchase	Risk purchase clause 0702 (b) mentioned in IRS conditions, will be applicable for each and every supply order and same will be enforced by the authority who will place the supply order against the price.
20	Octroi Charges	Consignee will provide Octroi exemption certificate. In case Octroi exemption certificate is not acceptable to state authorities, the octroi charges shall be paid by the concerned Rly against documentary evidence.
21	Identification/ Marking	The components supplied are very small and highly precision and it is not possible to mark name of manufacturer and date of manufacturing on components. The firm can mark the same on packing of components.

(KULDEEP SINGH)

DY.Chief Materials Manager-II

For & on behalf of the President Of India

रूप मुख्यालय भारतीय रेलवे - II

Dy. Chief Materials Manager-II

डीजल लोकोमोटिव आधुनिकीकरण कारखाना

Diesel Loco Modernization Works,

पटियाला/PATIALA



*Contract*  
Annexure-A to ~~letter~~ No. 21/11/5000/-/310406 dated  
Description and Rate for 2012-13 and 2013-14

SN	DESCRIPTION	PART NO.	Buying Unit	Basic rate for 12-13 01/04/12 to 31/03/13 In Rs.	Basic rate for 13-14 01/04/13 to 31/03/14 In Rs.
(1)	(2)	(3)	(4)	(5)	(6)
1	POTENTIOMETER ASSLY	3410001600	Nos.	14123.00	14829.00
2	STEPPER MOTOR ASSLY	3410001700	Nos.	4314.00	4530.00
3	FRONT COVER WITHOUT KEY BOARD AND LOCK ASSY MASTER(Common)	3410007000/01	Nos.	3594.00	3774.00
4	LOCK WITH KEY ASSY	3410002500	Nos.	3350.00	3518.00
5	FRONT COVER WITHOUT KEY BOARD AND LOCK ASSY SLAVE (Common)	3410007000/02	Nos.	3174.00	3333.00
6	C.F. CARD ASSLY	3410007400	Nos.	4791.00	5031.00
7	PCB GUIDE CLAMP (METEL)	3411619844	Nos.	173.00	182.00
8	KEY	3413113311	Nos.	46.00	48.00
9	DOOR	3415020977	Nos.	210.00	221
10	DISPLAY GLASS (TELPRO-DL RCI)	3419511677	Nos.	30.00	32.00
11	DIAL MARGARD (TELPRO-DL RCI)	3419511777/01	Nos.	62.00	65.00
12	SMALL GLASS (MEMORY FREEZE)	3419511877	Nos.	12.65	13.00
13	KEY BOARD (TELPRO)	3419613799/05	Nos.	442.00	464.00
14	FUSE HOLDER	ACCSR000003	Nos.	113.00	119.00
15	LITHIUM BATTERY 3.6V	BATRY000001	Nos.	953.00	1001.00
16	FUSE	FUSES000003	Nos.	20.90	22.00
17	INPUT CARD ASSY (MASTER Telpro-DL & DLC)	3410095400/21	Nos.	5198	5458
18	P.S.CARD ASSY (Common for all Master & Slaves)	3410095600/02	Nos.	8568.00	8996.00
19	MOTHER BOARD CARD ASSY WITH CONNECTOR (MASTER Telpro)	3410002300/02	Nos.	18749.00	19686.00
20	MOTHER BOARD CARD ASSY WITH CONNECTOR (SLAVE Telpro-DL)	3410002400/02	Nos.	9520.00	9996.00
21	SPEED POINTER ASSLY	1940002000	Nos.	63.00	66.00
22	CPU CARD ASSY (MASTER Telpro-DLC)	3410095300/21C	Nos.	18737.00	19674.00
23	CPU CARD ASSY (SLAVE Telpro-DL)	3410095300/41B	Nos.	8568.00	8996.00
24	DISPLAY CARD ASSY (MASTER Telpro-EK, DL, Z, AE)	3410095200/01	Nos.	10473.00	10997.00
25	DISPLAY CARD ASSY (SLAVE Telpro-EK, DL, Z)	3410095200/21	Nos.	9747.00	10234.00
26	6 CORE CONTROL CABLE ASSY-10 PIN (For PG with 2 Sensors of Telpro-AE, DL & Z)	1910005000	Nos.	4920.00	5166.00
27	PULSE PROBE COMB	5.8600.120/31	Nos.	16604.00	17434.00
28	CODE DISC 200 HOLES	5.8600.804/50	Nos.	4737.00	4974.00
29	OIL SEAL DIA 20/40x6	8.3010.138/01	Nos.	467.00	490.00
30	P.G. COVER	1912018644	Nos.	658.00	691.00

Dy. Chief Materials Manager-II  
डीजल लोकोमोशन आधुनिकरण कारखाना  
Diesel Loco Modernization Works.



31	DOOR	3415020977	Nos.	210.00	221.00
32	C.F.CARD ASSY (Old PLNo.ACCSR000008 C.F. CARD)	3410007400	Nos.	4791.00	5031.00
33	P.G.ASSY.PKD. Modified-Pin (For Telpro- AE,DL,DL with NID,DL W/o Slave, DLC,Z)	1910001000/01	Nos.	49984.00	52483.00
34	5 PIN FEMALE CIR.CONNECTOR ASSY (Telpro-DL & NID)	3400001100/03	Nos.	3905.00	4100.00
35	3 PIN FEMALE CIR.CONNECTOR ASSY (Telpro-DL & NID)	3400001300/03	Nos.	3163.00	3321.00
36	52PIN FEMALE CIR.CONNECTOR ASSY (Telpro-DL & NID)	3400001400/03	Nos.	1201.00	1261.00
37	6 PIN FEMALE CIR.CONNECTOR ASSY (Telpro-DL & NID) (L=3 Mtrs)	3400001500/03	Nos.	2848.00	2990.00
38	IOH Kit for overhauling of Pulse Generator. Each set consisting the following Spares: with AAL Pt No. 1) Oil Seal dia 20/40x6 (Pt.No. 8.3010.138/01) : 1 No. 2) Gasket with O-Ring (Pt.No.1915018977) : 1 No. (Old Pt.No.8.3010.188) 3) 'O'Ring dia 39/42x1.5 (Pt.No.8.3010.503) : 1 No. 4) Gasket (Pt.No. 1919512577) : 1 No. 5) Spring Washer dia 10.2 (Pt.No.8.1830.222/14) : 4 Nos 6) H.T.Spring Washer dia 10.2 (Pt.No.8.1836.823/10) :1No 7) Spring Washer dia 5.3 (Pt.No.8.1834.120/10) : 4 Nos 8) Locking Washer dia 6.4 (Pt.No. 8.1834.122/10) : 6 Nos	1900007300	Set	1535.00	1612.00

(KULDEEP SINGH)  
DY.Chief Materials Manager-II  
For & on behalf of the President Of India

उप मुख्य सामग्री प्र. प्र. II  
Dy Chief Materials Manager-II  
डीजल लोकोमोटिव आधुनिकीकरण कारखाना,  
Diesel Loco Modernization Works  
पटियाला/PATIALA



Annexure-B to <sup>Contract</sup> ~~Letter~~ No. 21/11/5000/1/310406 dated 26/10/12

S.N.	Railways	Qty Reqd for Zonal Rly	Ceiling / Monetary limit Zonal Rlys for supply order (Crore)
1	CR	16	0.09
2	ER	80	0.46
3	ECOR	68	0.39
4	ECR	29	0.17
5	NER	0	0
6	NR	175	1.01
7	NFR	63	0.36
8	NCR	45	0.26
9	NWR	57	0.33
10	SR	43	0.25
11	SCR	0	0
12	SER	45	0.26
13	SECR	38	0.22
14	SWR	37	0.21
15	WR	141	0.82
16	WCR	116	0.67
	Total	953	5.5 Crore

(KULDEEP SINGH)  
DY. Chief Materials Manager-II  
For & on behalf of the President Of India

रूप मूल्य सामग्री प्रदानकर्ता-II  
Dy. Chief Materials Manager-II  
डीजल लोकोमोटिव आधुनिकीकरण कारखाना,  
Diesel Loco Modernization Works,  
पटियाला/PATIALA



Price Fall Clause  
Annexure-C to ~~letter~~ <sup>Contract</sup> No. 21/11/5000/1/310406 dated 26/10/12

The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell stores of identical description to any persons/organizations including the purchaser or any Department of Central Govt or any Railway Office or any Railway Undertaking, as the case may be, during currency of the contract. The lower price will be applicable to supplies made after the date of coming into force of such reduction or sale or offer to sell at a reduced rate.

If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such stores to any persons, organizations including the purchaser or any Department of Central Govt or any Railway Office or any Railway Undertaking as the case may be, at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the office of COS/DMW, Patiala and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

The contractor shall furnish the following certificate to the nominated paying authority alongwith each bill for payment of supplies made against the contract.

I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the purchaser under the contract herein and such stores have not been offered/ sold by me/us to any person/organization including the purchaser or any Department of Govt or any Railway Office or any Railway undertaking as the case may be, upto the date of bill at a price lower than the price charged to the Government (purchaser) under the contract.

(KULDEEP SINGH)  
DY. Chief Materials Manager-II

डी. एम. डब्ल्यू.  
डी. चीफ मैटीरियल्स मैनेजर-2,  
डिजल लोको मॉडर्नाइजेशन वर्क्स,  
पटियाला/PATIALA



Copy to:-

Sr.No.	Rlys
1.	COS/Central Railway, Mumbai CST-400001
2.	COS, ECOR Rail Vihar,Chandersekharpur, BHUVANESHWAR-751023
3.	COS/E.C Railway Hd.Qtr. Office Hajipur, Bihar-844101
4.	Chief Motive Power Engineer/Dsl. Eastern Railway Hd.Qtr Office Fairlie Place Kolkata-700001
5.	COS/N.C.Railway Hd.Qtr.Office Allahabad (U.P)-211033
6.	COS/N.E.Railway Hd.Qtr.Office Gorakhpur-273001
7.	COS/N.F.Railway Hd.Qtr.Office Maligoan Guwahati-781011
8.	COS/Northern Railway Hd.Qtr.Office Baroda House, New Delhi-110001
9.	COS/N.W.Railway Hd.Qtr.Office Jaipur Rajasthan-302001
10.	COS/S.C.Railway Hd.Qtr.Office Secunderabad Rail Nilyam-500371
11.	COS/South East Central Rly. 459004 4M Annexe Bulimia, Bilaspur-45904
12.	COS/S.E.Railway Hd.Qtr.Office Garden Reach Kolkata-700043
13.	COS/Southern Railway Chennai-500371
14.	COS/S.W.Railway Hd.Qtr.Office Bangalore Karnataka-560046
15.	COS/W.C.Railway Hd.Qtr.Office Jabalpur [M.P]-482001
16.	COS/Western Railway Hd.Qtr.Office Churchgate Station, Mumbai-400020
17.	FA&CAO/DMW/PATIALA
18.	DY.CME/PLG/DMW/PATIALA

(KULDEEP SINGH)  
DY. CHIEF MATERIALS MANAGER /P-II  
Dy. Chief Materials Manager

Modernization