

Signature Not Verified
 Digitally signed by UDYACHAL KUMAR
 Date: 2020.09.23 09:53:00 IST
 Reason: Signed P.C.
 Location: IREPS-CRIS

P.O.No.: 06195042101344 dated 23-SEP-20		EAST CENTRAL RAILWAY PURCHASE ORDER (STOCK)					
To, JMW INDIA PVT LTD-DELHI C-498 , FIRST FLOOR YOJNA VIHAR ROAD NUMBER 71, delhi, Delhi , India, 110092 (vcode::13766) (Industry type : MSE)		From, Office of the Principal Chief Materials Manager, EAST CENTRAL RAILWAY Website: https://www.ireps.gov.in/					
This is an auto-generated Purchase Order based on online tender decision.and no vetting is needed being a tender committee case.							
With reference to your Bid Id No.10261709 dated 12/09/19 against this office Tender No.06195042 opened on 12/09/19, 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.1,57,53,034.69 (Rupees One Crore Fifty-Seven Lakh Fifty-Three Thousand Thirty-Four and Paise Sixty-Nine only)							
SVC :APPLICABLE, PVC :APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 56119021	Item Qty : 103.8 KM	Inspection agency : RDSO-QA					
Description : Railway Signalling Cable, PVC insulated and sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed Size : 12 Core x 1.5 sq mm. conforming to RDSO Spec. No. IRS:S:63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,28,613.00 (Rupees One Lakh Twenty-Eight Thousand Six Hundred Thirteen only) , Excise Duty:							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
General Stores Depot Garahara (Bihar)	001		14/05/21	36.000	GST @ 18 %	--	--
		75% within 3 months of PO and balance after 01-April-2021					
DY.CMM(D)/ECR/SPJ (Bihar)	002		14/05/21	48.000	GST @ 18 %	--	--
		75% within 3 months of PO and balance after 01-April-2021					
Divisional Store Depot Dhanbad (Jharkhand)	003		14/05/21	19.800	GST @ 18 %	--	--
		75% within 3 months of PO and balance after 01-April-2021					
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Road/Rail							
3 Payment Terms 100 Percent Payment against receipt and acceptance of materials by the Consignee along with RDSO inspection certificate (for Non-Stock Item)/100 Percent Payment against Receipt Note (for Stock Item)							
4 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.							
Digitally Signed by Udyachal Kumar, Dy CMM/III udyachal.kumar@gov.in for Principal Chief Material Manager for and on behalf of the President of India							
[PO.Key: 4874614; ;Autogenerated PO(non-editable)]							

EAST CENTRAL RAILWAY

P.O.No.: 06195042101344 dated 23-SEP-20

PURCHASE ORDER (STOCK)

5 GST Compliance Contractor will comply with the Provisions of GST. At the time of Submission of Bill, the supplier shall certify that the basic rate is after considering all the Input Tax Credit and if any additional Input Tax Credit becomes available in future, it will be passed on to the Purchaser without any delay. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 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 the GST rate incorporated in the purchase order or billed. Contractor is informed that they would be required to adjust their basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.

6 Price Variation Clause The tendered item is subjected to Price Variation as per PVC formula of IEEMA. PVC Formula [12 core x 1.5 sq. mm] : P equal PO plus 0.157 [CU-CUO] plus 0.277 [CC-CCO] plus 0.289 [FE-FEO]. Where, P = Updated basic price per Km. PO = Quoted basic price per km. CUO, CCO and FEO are the Prices of raw materials of copper wire rod, PVC compound grade CW-22 and steel for armouring flat 4 mm x 0.8 mm respectively issued by IEEMA prior to the month in which tender is opened. CU,CC and FE indicate prices of raw material of Copper wire rod, PVC compound grade CW-22 and steel for armouring flat 4 mm x 0.8 mm respectively declared by IEEMA one month prior to the date of offer of material for inspection. The tender was opened in September so the basic price is as prevailing as on 1st August 2019, CUO = Rs.443556.00 PMT, CCO = Rs.129800.00 PMT, FEO = Rs.65250.00 PMT.

7 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.

8 Option Clause Purchaser reserves the right to increase or decrease the ordered quantity by 30 percent of the ordered quantity at any time during the currency of the contract. The increase in quantity can be done even at the time of ordering. The purchaser shall be entitled to exercise this option clause in one or more instalment as long as the total variation in quantity does not exceed the limit of 30 percent of total ordered quantity. Plus option clause can be exercised at any time till final delivery date of contract even if the supply of original ordered quantity is completed before the last date of delivery period

9 Quantity Quantity can be increased depending on response of other bidders

10 DP Modification Depending on the circumstances, Railways can modify the delivery period and schedule

11 Payment Mode: RTGS/NEFT
 Bank Account No: 57500000128792
 IFSC Code: HDFC0000193; Bank Name: HDFC BANK LTD; Bank Address: PLOT NO 1 MANAK VIHAR, DELHI, Delhi , India, 110092

12 The details of Security Money submitted by the firm are as under:
 1. Rs. 1575310 submitted vide Bank Guarantee Number 0505120BG0001000 dated 14-AUG-20, Validity - 13-JUL-21

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
--------	-----------------------------------	-----------	------------	------------	-------------	-------

BILL PAYING OFFICER : FA&CAO/ECR/HJP (PO Cont.No.1377)

Digitally Signed by Udyachal Kumar, Dy CMM/III
 udyachal.kumar@gov.in
 for Principal Chief Material Manager
 for and on behalf of the President of India

[PO.Key: 4874614; ;Autogenerated PO(non-editable)]

EAST CENTRAL RAILWAY						
P.O.No.: 06195042101344 dated 23-SEP-20			PURCHASE ORDER (STOCK)			
56119021	General Stores Depot Garahara FA&CAO/ECR/HJP	001	3418070087 02/07/18	20712204	21-22	54,63,480.24
	Divisional Store Depot Dhanbad FA&CAO/ECR/HJP	003	4118090011 18/09/18	20712204	21-22	30,04,914.13
	DY.CMM(D)/ECR/SPJ FA&CAO/ECR/HJP	002	7018070116 19/07/18	20712204	21-22	72,84,640.32
TOTAL:						1,57,53,034.1
Consignee		Postal Address			Contact Nos.	
10 004100 GSD/DHN		Divisional Store Depot Dhanbad DHANBAD				
10 003400 GSDGHZ		General Stores Depot Garahara Garahara				
10 007000 GSD/SPJ		General and Mechanical Store Depot,Samastipur General and Mechanical Store Depot,Samastipur, pin.848101				
Digitally Signed by Udyachal Kumar, Dy CMM/III udyachal.kumar@gov.in for Principal Chief Material Manager for and on behalf of the President of India						
[PO.Key: 4874614; ;Autogenerated PO(non-editable)]						
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						