

EAST CENTRAL RAILWAY							
P.O.No.: 51186070100023 dated 20-FEB-19			PURCHASE ORDER (NON-STOCK)				
To, CMI ENERGY INDIA PRIVATE LIMITED-Baddi Village Bhatoli Khurd, Baddi, Tehsil Nalagarh,Distt., Solan-173205 Himachal Pradesh. Baddi,PIN 173205 Himachal Pradesh ,India Tel 91 ( vcode::55644 )			From, PCMM OFFICE, Construction Mahendrughat, Patna Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>				
With reference to your Bid Id No.8972897 dated 19/11/18 against this office Tender No.51186070 opened on 20/11/18, 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: <b>Rs.20,93,27,643.00</b> (Rupees Twenty Crore Ninety-Three Lakh Twenty-Seven Thousand Six Hundred Forty-Three only)							
PL No : 5611N001		Item Qty : 1144.64 KM		Inspection agency : RDSO			
<b>Description</b> : Railway Signalling Cable, PVC insulated and sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed Size : 12C 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.							
<b>Basic Rate:</b> Rs. 1,47,980.00 (Rupees One Lakh Forty-Seven Thousand Nine Hundred Eighty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SW/MGS (Uttar Pradesh)	001		20/05/19	135.000	GST @ 18 %	@Rs. 7000.00 per Unit	--
	007		20/05/19	125.160			
	008		20/05/19	85.000			
	010		20/08/19	14.840			
	011		20/08/19	19.800			
	012		20/08/19	210.000			
SSE/SIG/1/MGS (Uttar Pradesh)	002		20/05/19	210.200	GST @ 18 %	@Rs. 7000.00 per Unit	--
	003		20/05/19	93.640			
	004		20/05/19	180.000			
	005		20/05/19	45.000			
	009		20/05/19	26.000			
<b>Other Terms and Conditions</b>							
1 Inspection: By RDSO							
2 Payment Terms: 100 % payment against receipt and acceptance of material by consignee.							
3 Delivery Schedule: (a) Minimum 900 km ( @300 Km/ month) within 03 months from the date of purchase order. (b) Balance qty within 06 months from the date of purchase order or earlier.							
4 FOR: Delivery up to Destination							
5 Mode of Despatch/Delivery: Road							
6 Security Deposit: Exempted being RDSO approved vendor.							
7 SVC Clause: Applicable during the original delivery period against documentary evidences. However, same will not be allowed due to increase in turnover or misclassification.							
Digitally Signed by MAYANK, DYCOMM/CON/MHX dycmmpatna@gmail.com for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 4166534; ;]							

**EAST CENTRAL RAILWAY**

**P.O.No.: 51186070100023 dated 20-FEB-19**

**PURCHASE ORDER (NON-STOCK)**

8 PVC: Applicable PVC formula  $P = P_o + 0.157 (Cu - CuO) + 0.277 (Cc - CcO) + 0.289 (Fe - FeO)$  P= Updated basic price ,  
Po= Basic price quoted per km. Cuo, CCo & FeO : Prices of Copper, PVC compound (CW-22), Steel Flat 4mmx0.8mm  
LME Average settlement price including premium for ingots respectively quoted by the tenderer based on raw material  
prices issued by IEEMA prior to the month for which tender is opened. Cu, CC & Fe indicate prices of Copper, PVC  
compound (CW-22) and Steel Flat 4mmx0.8mm respectively declared by IEEMA one month prior to the date of offer of  
material for inspection. IEEMA base month is October 2018 with values of Cu (Copper) : Rs.498147.00, Cc (PVC  
compound CW-22) : Rs.134500.00 & Fe (Steel Flat 4mm x 0.8mm) : Rs.74000.00. Po = 147980.00

9 Option Clause: +/- 30% option clause is applicable.

10 IRS Conditions: IRS conditions of contract will be applicable.

11 Make/Brand: Self

12 TUR: Rs. 182876.40

13 Note: Railway reserve the right to increase the ordered qty up to tendered qty with +/- 30 Option clause on original as well as increase qty.

14 Payment Mode: RTGS/NEFT

Bank Account No: 50200001659701

IFSC Code: HDFC0001666; Bank Name: HDFC BANK LTD; Bank Address: A - 71 EAST OF KAILASH, NEW DELHI, Delhi , India, 110065

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/CON/MHX ( PO Cont.No.25 )						
5611N001	SSE/SIG/1/MGS Sr.DSTE/MGS	002	0681118822 09/03/18	00844521	-	3,84,40,619.28
		003	0681118936 18/06/18	29337704	-	1,71,24,546.10
		004	0681118980 01/08/18	00844521	-	3,29,17,752.00
		005	0681118985 03/08/18	00844521	-	82,29,438.00
		009	0681119014 09/08/18	00844521	-	47,54,786.40
	SSE/S/W/MGS Dy.CSTE/W/MGS	001	0870901638 13/10/17	00844521	-	2,46,88,314.00
		007	0870901648 13/10/17	00844521	-	2,28,88,810.22
		008	0870901659 13/10/17	00844521	-	1,55,44,494.00
		010	0870901648 13/10/17	00844521	-	27,13,885.78
		011	0870901723 20/11/17	00844521	-	36,20,952.72
		012	0870901750 26/11/17	00844521	-	3,84,04,044.00
<b>TOTAL:</b>						<b>20,93,27,642</b>

Consignee	Postal Address	Contact Nos.
10 87090 SSE/S/W/MGS	SSE/S/W/MGS SSE/Sig/Works/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.	9794848820
10 68111 SSE/SIG/1/MGS	SSE/SIG/1/MGS SSE/Sig/1/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.	9794848814

Digitally Signed by MAYANK, DYCMM/CON/MHX  
dycmmpatna@gmail.com

for Principal Chief Materials Manager  
for and on behalf of the President of India

[PO.Key: 4166534; ;]

Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer