

PURCHASE ORDER (NON-STOCK)

P.O.No.: 51185854150121 dated 25-SEP-18

EAST CENTRAL RAILWAY

To,
SPM WIRES AND CABLES PRIVATE LIMITED-HYDERABAD
 A-28/1/12 , IDA Nacharam near GVK BIO
 hyderabad - 500076
 [Tel: 914027151158] (V.Code: :77727)

From,
 PCMM OFFICE, Construction Mahendrughat,
 Patna
 Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.8553348 dated 09/08/18 against this office Tender No.51185854 opened on 10/08/18, 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. Please acknowledge receipt.

Bill Passing Officer: Dy.CSTE/W/MGS

Bill Paying Officer: FA&CAO/CON/MHX

Total Order Value: Rs. 29,80,65,796.00(Rupees Twenty-Nine Crore Eighty Lakh Sixty-Five Thousand Seven Hundred Ninety-Six only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5611N001	1629.76 KM	Rs. 1,43,000.00		Packing Charges	--
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.				Excise Duty	--

Basic Rate (in words): Rupees One Lakh Forty-Three Thousand only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	87090 - SSE/S/W/MGS (Uttar Pradesh)	0870901804 dt. 23/06/18	1,629.760	25/07/19	GST @ 18 %	@Rs. 11991.00 per Unit	29,80,65,795.95	29334204

Special Conditions of Contract

- 1 Inspection:: By RDSO
- 2 Payment Terms:: 100 % payment against receipt and acceptance of material by consignee.
- 3 Delivery Schedule: Within 10 months @ minimum 100 Kms per months. Firm to improve upon the delivery period.
- 4 FOR: Delivery up to Destination
- 5 Mode of Despatch/Delivery:: ROAD
- 6 Security Deposit: Security money amount of Rs. 50,00,000/- (Fifty Lakh only) to be deposited from firms 1st bill.
- 7 Statutory Variation Clause: Applicable during the original delivery period against documentary evidences. However, same will not be allowed due to increase in turnover or misclassification.
- 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 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 July 2018 with values of Cu (Copper) : Rs.467304.00, Cc (PVC compound CW-22) : Rs.134000.00 & Fe (Steel Flat 4mm x 0.8mm) : Rs.74000.00.
- 9 Option Clause: +/- 30 % option clause is applicable.
- 10 IRS Condition: IRS Conditions of contract will be applicable.
- 11 Make/Brand: SPM
- 12 TUR: Rs. 1,82,889.38
- 13 Payment Mode: RTGS/NEFT

PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.

[PO.Key: 4074581, ,]

MAYANK, DYCOMM/CON/MHX
 dycmmpatna@gmail.com
 for Principal Chief Materials Manager
 for and on behalf of the President of India

Copy to: 1. Consignees. 2. Inspecting Authority
 3. Bill passing officer 4. Bill paying officer