

EAST CENTRAL RAILWAY							
P.O.No.: 06195119101404 dated 01-OCT-20				PURCHASE ORDER (COMBINED)			
To, SPM WIRES AND CABLES PRIVATE LIMITED- HYDERABAD A-28/1/12 , IDA Nacharam near GVK BIO, hyderabad, Telangana, India, 500076 (vcode::77727) (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.10256764 dated 11/09/19 against this office Tender No.06195119 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.23,19,27,914.40 (Rupees Twenty-Three Crore Nineteen Lakh Twenty-Seven Thousand Nine Hundred Fourteen and Paise Forty only)							
SVC :APPLICABLE, PVC :APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 5611N002		Item Qty : 2449.06 KM			Inspection agency : RDSO-QA At Supplier Premises		
Description : Railway Signalling Cable, PVC insulated and sheathed, 1.1 KV Grade, unscreened copper conductor, high conductivity underground armoured annealed, Size : 6 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. 74,000.00 (Rupees Seventy-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
C.S.I./STORE/DHN (Jharkhand)	001	0 days	01/04/21	5.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/CON/DNR (Bihar)	002	0 days	01/04/21	28.270	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/CON/DNR (Bihar)	003	01/04/21	01/05/21	12.120	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/W/DHN (Jharkhand)	004	0 days	01/04/21	147.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/W/DHN (Jharkhand)	005	01/04/21	01/05/21	63.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/W/MGS (Uttar Pradesh)	006	0 days	01/04/21	401.100	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/S/W/MGS (Uttar Pradesh)	007	01/04/21	01/05/21	171.900	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
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: 4879568; ;Autogenerated PO(non-editable)]							

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P.O.No.: 06195119101404 dated 01-OCT-20				PURCHASE ORDER (COMBINED)			
SSE/SIG/1/MGS (Uttar Pradesh)	008	0 days	01/04/21	82.740	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
009	01/04/21	02/04/21	35.460	GST @ 18 %	@Rs. 4000.00 per Unit	--	
SSE/SIG/CON/DHN (Jharkhand)	010	0 days	01/04/21	185.730	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
011	01/04/21	01/05/21	79.600	GST @ 18 %	@Rs. 4000.00 per Unit	--	
SSE/SIG/CON/SPJ (Bihar)	012	0 days	01/04/21	743.660	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
013	01/04/21	01/10/21	347.080	GST @ 18 %	@Rs. 4000.00 per Unit	--	
SSE/SIG/STORE/SPJ (Bihar)	014	0 days	01/04/21	59.640	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
015	01/04/21	01/05/21	25.560	GST @ 18 %	@Rs. 4000.00 per Unit	--	
SSE/Sig/BJU (Bihar)	016	0 days	01/04/21	3.800	GST @ 18 %	@Rs. 4000.00 per Unit	--
SSE/Sig/KGG (Bihar)	017	0 days	01/04/21	24.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
SSE/Sig/SEE (Bihar)	018	0 days	01/04/21	4.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
SSE/Sig/Store/DNR (Bihar)	019	0 days	01/04/21	13.800	GST @ 18 %	@Rs. 4000.00 per Unit	--
SSE/Tele/Store/DNR (Bihar)	020	0 days	01/04/21	15.600	GST @ 18 %	@Rs. 4000.00 per Unit	--
PL No : 56114308	Item Qty : 70.8 KM			Inspection agency : RDSO-QA At Supplier Premises			
Description : Railway Signalling Cable, PVC insulated and sheathed, 1.1 KV Grade, unscreened copper conductor, high conductivity underground armoured annealed, Size : 6 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. 74,000.00 (Rupees Seventy-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
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							
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P.O.No.: 06195119101404 dated 01-OCT-20				PURCHASE ORDER (COMBINED)			
DY.CMM(D)/ECR/SPJ (Bihar)	021	0 days	01/03/21	26.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
	022	01/04/21	01/06/21	10.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
General Stores Depot Garahara (Bihar)	023	0 days	01/03/21	24.800	GST @ 18 %	@Rs. 4000.00 per Unit	--
		50% within 3 months balance thereafter					
	024	01/04/21	01/06/21	10.000	GST @ 18 %	@Rs. 4000.00 per Unit	--
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Rail/Road							
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.							
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 Price Variation Formula: The item is subjected to Price Variation as per PVC formula of IEEMA. PVC Formula [06 Core x 1.5 sq. mm]: P equal PO plus 0.078 [CU-CUO] plus 0.199 [CC-CCO] plus 0.329 [FE-FEO]. Where, P = Updated basic price per Km. PO = Quoted basic price per km. CUO, CCO and FEO are the Prices of copper, PVC compound CW-22 and steel for armouring round 1.4 mm dia respectively quoted by the tenderer based on raw material prices issued by IEEMA prior to the month in which tender is opened. CU,CC and FE indicate prices of Copper, PVC compound CW-22 and steel for armouring round 1.4 mm dia 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.64250.00 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.							
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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 Fall Clause Railway Standard Fall Clause shall be applicable.

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

11 DP modification Depending on the circumstances, Railways can modify the delivery period and schedule

12 Payment Mode: RTGS/NEFT

Bank Account No: 50200021016776

IFSC Code: HDFC0000377; Bank Name: hdfc bank; Bank Address: plot no 78a sterling grand cvk west marredpally, hyderabad, Andhra Pradesh, India, 500026

13 The details of Security Money submitted by the firm are as under:

1. Rs. 23192800 submitted vide Bank Guarantee Number 021GT02202160011 dated 03-AUG-20, Validity - 01-NOV-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.1440)						
56114308	General Stores Depot Garahara FA&CAO/ECR/HJP	023	3419063016 03/06/19	20712204	20-21	22,82,592.00
		024	3419063016 03/06/19	20712204	20-21	9,20,400.00
	DY.CMM(D)/ECR/SPJ FA&CAO/ECR/HJP	021	7018063018 01/06/18	20712204	20-21	23,93,040.00
		022	7018063018 01/06/18	20712204	20-21	9,20,400.00
5611N002	SSE/SIG/CON/SPJ Dy.CSTE/Con/ECR/SPJ	012	0334180054 21/10/16	84157704	-	6,84,46,466.40
		013	0334180054 21/10/16	84157704	-	3,19,45,243.20
	SSE/S/W/DHN Dy.CSTE(Works)/ECR/DHN	004	0450190524 15/06/17	29337304	-	1,35,29,880.00
		005	0450190524 15/06/17	29337304	-	57,98,520.00
	SSE/Sig/KGG Sr.DSTE/ECR/SEE	017	0481360032 26/10/16	20167704	-	22,08,960.00
	SSE/Sig/BJU Sr.DSTE/ECR/SEE	016	0481480003 31/05/17	21317704	-	3,49,752.00
	SSE/Sig/SEE Sr.DSTE/ECR/SEE	018	0481730008 11/01/18	21317704	-	3,68,160.00
	C.S.I./STORE/DHN Sr.DSTE/ECR/DHN	001	483183910 31/01/19	29333204	-	4,60,200.00
	SSE/S/CON/DNR DY.CSTE/Con/III/ECR/DNR	002	0552070668 12/01/17	20157704	-	26,01,970.80

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

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P.O.No.: 06195119101404 dated 01-OCT-20			PURCHASE ORDER (COMBINED)			
		003	0552070668 12/01/17	20157704	-	11,15,524.80
	SSE/Sig/Store/DNR Sr.DSTE/ECR/DNR	019	0581170119 14/06/17	23167704	-	12,70,152.00
	SSE/SIG/STORE/SPJ Sr.DSTE/ECR/SPJ	014	0581780646 05/05/17	54294604	-	54,89,265.60
		015	0581780646 05/05/17	54294604	-	23,52,542.40
	SSE/Tele/Store/DNR Sr.DSTE/ECR/DNR	020	0585670132 27/03/19	29297704	-	14,35,824.00
	SSE/SIG/CON/DHN DY.CSTE/Con/ECR/DHN	010	0602880001 11/04/17	84157204	-	1,70,94,589.20
		011	0602880001 11/04/17	84157204	-	73,26,384.00
	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	008	0681118504 24/01/17	43537704	-	76,15,389.60
		009	0681118504 24/01/17	43537704	-	32,63,738.40
	SSE/S/W/MGS Dy.CSTE/W/ECR/MGS	006	0870901557 18/07/17	43167704	-	3,69,17,244.00
		007	0870901557 18/07/17	43167704	-	1,58,21,676.00
TOTAL:						23,19,27,94
Consignee		Postal Address			Contact Nos.	
10 58117 SSE/Sig/Store/DNR		SSE/Sig/Store/DNR SSE/SIG/STORE/DANAPUR PO KHAGAU, DISTT. PATNA - 801105.			9771449844	
10 87090 SSE/S/W/MGS		SSE/S/W/MGS SSE/Sig/Works/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848820	
10 60288 SSE/SIG/CON/DHN		SSE/SIG/CON/DHN SSE/Sig/C/DHN, Office of the Dy.CSTE/Con, Near VIP siding, DHN - 826001.			9771463875	
10 58178 SSE/SIG/STORE/SPJ		SSE/SIG/STORE/SPJ SSE/SIG/STORE/SPJ SAMASTIPUR - 848101			9431467914	
10 48318 C.S.I./STORE/DHN		C.S.I./STORE/DHN Office of the Senior Section Engineer, Signal Store, E. C. Rly, Near DRM Bungalow Dhanbad - 826001				
10 45019 SSE/S/W/DHN		SSE/S/W/DHN SSE/Sig/Works/DHN, Under Dy.CSTE/W/DHN DRM Office, 2nd floor ECR, Dhanbad - 826001.			9771425831	
10 48136 SSE/Sig/KGG		SSE/Sig/KGG SSE/SIG/KHAGARIA -852201			9771429855	
10 003400 GSDGHZ		General Stores Depot Garahara Garahara				
10 48148 SSE/Sig/BJU		SSE/Sig/BJU SSE/SIG/BARAUNI, PO BARAUNI, DISTT. BEGUSARAI -851112			9771429816	
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						
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EAST CENTRAL RAILWAY		
P.O.No.: 06195119101404 dated 01-OCT-20		
PURCHASE ORDER (COMBINED)		
10 58567 SSE/Tele/Store/DNR	SSE/Tele/Store/DNR Office of the Sr. Section Engineer/S&T, East Central Railway,Danapur, Near Danapur Railway Station, Pin- 801105.	9771449844
10 55207 SSE/S/CON/DNR	SSE/S/CON/DNR SSE/SIG/CON/DNR, PO KHAGAUL, DISTT. PATNA - 801105	9771468309
10 48173 SSE/Sig/SEE	SSE/Sig/SEE Senior Section Engineer/Sig/E.C.Railway/Sonepur-841101.	9771429813
10 68111 SSE/SIG/1/MGS	SSE/SIG/1/MGS SSE/Sig/1/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.	9794848814
10 33418 SSE/SIG/CON/SPJ	SSE/SIG/CON/SPJ SSE/SIG/CON/SPJ - 848101.	7033595673
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		
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Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer