

EAST CENTRAL RAILWAY							
P.O.No.: 06195006101173 dated 19-AUG-20			PURCHASE ORDER (COMBINED)				
To, ALLIED ENGINEERING WORKS PVT LTD- DELHI M-11 22, Badli Industrial Estate, Delhi, Delhi , India, 110042 (vcode::1003999) (Industry type : Other Industries)			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.10181459 dated 26/08/19 against this office Tender No.06195006B opened on 26/08/19, 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.9,92,15,710.98 (Rupees Nine Crore Ninety-Two Lakh Fifteen Thousand Seven Hundred Ten and Paise Ninety-Eight only)							
SVC :APPLICABLE, PVC :APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 5611N290	Item Qty : 48 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/1/MGS (Uttar Pradesh)	001		19/02/21	48.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N291	Item Qty : 72 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/1/MGS (Uttar Pradesh)	002		19/02/21	72.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N295	Item Qty : 110.4 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
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: 4856740; ;Autogenerated PO(non-editable)]							

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		Commence	Complete	Ordered Qty.			
SSE/SIG/1/MGS (Uttar Pradesh)	003		19/02/21	110.400	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N297	Item Qty : 38 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/1/MGS (Uttar Pradesh)	004		19/02/21	38.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N286	Item Qty : 36 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/MGS (Uttar Pradesh)	005		19/02/21	36.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N452	Item Qty : 15 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/STORE/SPJ (Bihar)	006		19/02/21	15.000	GST @ 18 %	@Rs. 7700.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N287	Item Qty : 30 KM		Inspection agency : RDSO-QA At Firm's Premises				
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Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/MGS (Uttar Pradesh)	007		19/02/21	30.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N288	Item Qty : 36 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/MGS (Uttar Pradesh)	008		19/02/21	36.000	GST @ 18 %	@Rs. 5000.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N294	Item Qty : 1.6 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only) , Excise Duty:							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/THB (Bihar)	009		19/02/21	1.600	GST @ 18 %	@Rs. 6500.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
PL No : 5611N292	Item Qty : 4 KM		Inspection agency : RDSO-QA At Firm's Premises				
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	010		19/02/21	4.000	GST @ 18 %	@Rs. 7700.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
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PL No : 56119008	Item Qty : 30.83 KM	Inspection agency : RDSO-QA At Firm's Premises					
Description : Railway Signaling Cable, PVC insulated & sheathed 1.1 KV grade unscreened copper conductor high conductivity underground armoured annealed size 19 Core X 1.5 Sq. mm confirming to RDSO specification no. IRS: S-63/2014 (Rev. 4.0) or latest. Identification plan as per clause no. 3.2.5 of specification.							
Basic Rate: Rs. 1,94,000.00 (Rupees One Lakh Ninety-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
General Stores Depot Garahara (Bihar)	011		19/02/21	20.430	GST @ 18 %	@Rs. 7700.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
DY.CMM(D)/ECR/SPJ (Bihar)	012		19/02/21	10.400	GST @ 18 %	@Rs. 7700.00 per Unit	--
		50 percent quantity within 3 months and balance 50 percent quantity in 3 months thereafter.					
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 Security Money Tenderer to deposit SD of 10% of the contract value subject to maximum of Rs. 5 Crores, rounded off to nearest higher Rs 10 (ten), within the specified time frame.							
5 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.							
6 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							
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 Price Variation Clause The item is subjected to Price Variation as per PVC formula of IEEMA. PVC Formula [19 core x 1.5 sq. mm] : P equal PO plus 0.248 [CU-CUO] plus 0.395 [CC-CCO] plus 0.343 [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 August 2019, so prices of raw material as applicable in July 2019 is as, CUO= Rs 445869.00/MT, CCO = Rs. 130800/MT, FEO= Rs 69250/MT.

9 Quantity Variation Railway reserves the right to increase the quantity up to the tendered quantity before placement of formal order in addition to applicable option clause.

10 Counter Offer The PO against item no. 56119008, 5611N297 will be released only if the corresponding counter offers are accepted by L-1 (for bulk source).

11 Payment Mode: RTGS/NEFT
Bank Account No: 62244226779
IFSC Code: SBIN0005714; Bank Name: STATE BANK OF INDIA; Bank Address: B-76 WAZIRPUR INDUSTRIAL ESTATE, DELHI, Delhi , India, 110052

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.1204)						
56119008	General Stores Depot Garahara FA&CAO/ECR/HJP	011	3418070086 02/07/18	20712804	20-21	48,62,462.58
	DY.CMM(D)/ECR/SPJ FA&CAO/ECR/HJP	012	3418070086 02/07/18	20712804	20-21	24,75,262.40
5611N286	SSE/S/W/MGS Dy. CSTE/W/ECR/MGS	005	0870901681 13/10/17	00844521	-	84,53,520.00
5611N287	SSE/S/W/MGS Dy. CSTE/W/ECR/MGS	007	0870901667 13/10/17	00844521	-	70,44,600.00
5611N288	SSE/S/W/MGS Dy.CSTE/W/ECR/MGS	008	0870901751 26/11/17	00844521	-	84,53,520.00
5611N290	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	001	0681118788 06/03/18	00844521	-	1,12,71,360.00
5611N291	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	002	0681118823 09/03/18	00844521	-	1,69,07,040.00
5611N292	SSE/Sig/BJU Sr.DSTE/ECR/SEE	010	0481480173 15/06/18	0752128	-	9,52,024.00
5611N294	SSE/Sig/THB Sr.DSTE/ECR/SEE	009	0482760281 10/08/18	29297704	-	3,78,544.00
5611N295	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	003	0681118981 01/08/18	00844521	-	2,59,24,128.00
5611N297	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	004	0681119043 29/08/18	00844521	-	89,23,160.00

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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.: 06195006101173 dated 19-AUG-20			PURCHASE ORDER (COMBINED)			
5611N452	SSE/SIG/STORE/SPJ Sr DSTE/ECR/SPJ	006	0581784499 09/01/19	33334204	-	35,70,090.00
TOTAL:						9,92,15,710.00
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 58178 SSE/SIG/STORE/SPJ		SSE/SIG/STORE/SPJ SSE/SIG/STORE/SPJ SAMASTIPUR - 848101			9431467914	
10 48276 SSE/Sig/THB		SSE/Sig/THB SSE/SIG/THANA BIHPUR, DISTT. BHAGALPUR - 853201			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	
10 68111 SSE/SIG/1/MGS		SSE/SIG/1/MGS SSE/Sig/1/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848814	
10 007000 GSD/SPJ		General and Mechanical Store Depot,Samastipur General and Mechanical Store Depot,Samastipur, pin.848101				
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Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						