

| EAST CENTRAL RAILWAY | | | | | | | |
|---|--------|--------------------|---|---|------------|-----------------------|------------------|
| P.O.No.: 06195551100689 dated 27-MAY-20 | | | | PURCHASE ORDER (NON-STOCK) | | | |
| To, SUNLIT ENTERPRISES-FARIDABAD 409 B C, 4th Floor, SRS TOWER 14/5, Mathura Road NH-2, Faridabad - 121 003 Faridabad - 121003 [Tel: 91] (V.Code: :55641) (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.10707696 dated 27/12/19 against this office Tender No.06195551 opened on 30/12/19, 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.12,92,24,160.00 (Rupees Twelve Crore Ninety-Two Lakh Twenty-Four Thousand One Hundred Sixty only) | | | | | | | |
| SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE | | | | | | | |
| PL No : 5679N001 | | Item Qty : 162 Set | | Inspection agency : RDSO-QA Bangalore at OEM's premises | | | |
| Description : Supply Installation, Testing and Commissioning of HASSDAC (High availability Single Section Digital Axle Counter) detail description and specification as per following: 1. Single Section Digital Axle Counter Phase reversal type complete set as per RDSO Specn. No. RDSO/SPN/177/2012 (Ver.3) with latest amdt. at the time of supply. (i) High availability SSDAC system with Dual track sensor devices. (ii) The configuration of SSDAC -2DP 1 Section. (iii) The length of cable with each track device- 15 meter. 2. Installation, Testing and commissioning of Single Section Digital Axle Counter. (i) 24V DC supply will be provided by Railway at locations. (ii) Cable conductor from Location to ASM Room will be made available by Railway. (iii) All fitting and wiring arrangement to be done by firm. (iv) Transportation of HASSDAC from OEM to consignee and from various location for installation. | | | | | | | |
| Basic Rate: Rs. 6,33,500.00 (Rupees Six Lakh Thirty-Three Thousand Five Hundred only) , Installation Charge : @Rs. 37500.00 per Unit | | | | | | | |
| Consignee | PO Sr. | DELIVERY SCHEDULE | | | S.Tax/VAT | Freight Charges | Other Charges II |
| | | Commence | Complete | Ordered Qty. | | | |
| SSE/Sig/BJU (Bihar) | 001 | | 27/01/21 | 3.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| SSE/SIG/STORE/SPJ (Bihar) | 002 | | 27/01/21 | 3.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| SSE/S/W/DHN (Jharkhand) | 003 | | 27/01/21 | 2.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| SSE/Sig/Store/DNR (Bihar) | 004 | | 27/01/21 | 6.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| SSE/S/CON/DNR (Bihar) | 005 | | 27/01/21 | 23.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| C.S.I./STORE/DHN (Jharkhand) | 006 | | 27/01/21 | 33.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- |
| | | | | | | | |
| Digitally Signed by Saroj Kumar, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India | | | | | | | |
| [PO.Key: 4785050; ;Autogenerated PO(non-editable)] | | | | | | | |

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| P.O.No.: 06195551100689 dated 27-MAY-20 | | | | PURCHASE ORDER (NON-STOCK) | | | |
| SSE/SIG/CON/DHN (Bihar) | 007 | 27/01/21 | 92.000 | GST @ 18 % | @Rs. 5000.00 per Unit | -- | |
| Other Terms and Conditions | | | | | | | |
| 1 FOR Destination | | | | | | | |
| 2 Mode of Despatch By Road/Rail | | | | | | | |
| 3 Payment Terms For Supply 100 Percent Payments against RDSO Inspection Certificate & Receipt Note For Installation: - 100 Percent Payment against installation Certificate | | | | | | | |
| 4 Security Money Exempted for this tender | | | | | | | |
| 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 Part payment Part Quantity Inspection, Delivery & Payment allowed. | | | | | | | |
| 7 OEM G.G. Tronics India Private Limited, Plot No. 10, 3rd Phase, 6th Main, Peenya Industrial Area, Bengaluru - 560058 | | | | | | | |
| 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 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. | | | | | | | |
| 10 Payment Mode: RTGS/NEFT Bank Account No: 102305500794 IFSC Code: ICIC0001023; Bank Name: ICICI BANK LIMITED; Bank Address: Alaknanda Branch, D-1, Alaknanda Shopping Complex , Delhi, Delhi , India, 110019 | | | | | | | |
| 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.721) | | | | | | | |
| 5679N001 | SSE/S/W/DHN Dy. CSTE/W/ECR/DHN | 003 | 0450190828 12/12/18 | 20163204 | - | 15,95,360.00 | |
| | SSE/Sig/BJU Sr.DSTE/ECR/SEE | 001 | 0481480137 23/05/19 | 29427704 | - | 23,93,040.00 | |
| | C.S.I./STORE/DHN Sr. DSTE/ECR/DHN | 006 | 483183890 30/01/19 | 20167704 | - | 2,63,23,440.00 | |
| | SSE/S/CON/DNR CSTE/CON/SOUTH/ECR/MHX/PNBE | 005 | 0552070697 03/09/18 | 20117704 | - | 1,83,46,640.00 | |
| | SSE/Sig/Store/DNR Sr.DSTE/ECR/DNR | 004 | 0581170200 19/02/19 | 0751128 | - | 47,86,080.00 | |
| Digitally Signed by Saroj Kumar, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India | | | | | | | |
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| | SSE/SIG/STORE/SPJ Sr.DSTE/ECR/SPJ | 002 | 0581784503 14/01/19 | 29333104 | - | 23,93,040.00 |
| | SSE/SIG/CON/DHN Sr.DSTE/CON/ECR/DHN | 007 | 0602880054 05/02/19 | 20117704 | - | 7,33,86,560.00 |
| TOTAL: | | | | | | 12,92,24,160 |
| Consignee | Postal Address | | | Contact Nos. | | |
| 10 58117 SSE/Sig/Store/DNR | SSE/Sig/Store/DNR SSE/SIG/STORE/DANAPUR PO KHAGAUL, DISTT. PATNA - 801105. | | | 9771449844 | | |
| 10 58178 SSE/SIG/STORE/SPJ | SSE/SIG/STORE/SPJ SSE/SIG/STORE/SPJ SAMASTIPUR - 848101 | | | 9431467914 | | |
| 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 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 48148 SSE/Sig/BJU | SSE/Sig/BJU SSE/SIG/BARAUNI, PO BARAUNI, DISTT. BEGUSARAI -851112 | | | 9771429816 | | |
| 10 55207 SSE/S/CON/DNR | SSE/S/CON/DNR SSE/SIG/CON/DNR, PO KHAGAUL, DISTT. PATNA - 801105 | | | 9771468309 | | |
| | | | | Digitally Signed by Saroj Kumar, Dy.CMM/III 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 | | | | |