

EAST CENTRAL RAILWAY							
P.O.No.: 06195253100352 dated 20-FEB-20			PURCHASE ORDER (NON-STOCK)				
To, MRT SIGNALS LIMITED-KOLKATA 2, Raja Woodmunt Street Kolkata - 700001 [Tel: 3322431573] (V.Code: :6383) (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.							
With reference to your Bid Id No.10213718 dated 02/09/19 against this office Tender No.06195253A opened on 02/09/19, 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.35,71,860.00 (Rupees Thirty-Five Lakh Seventy-One Thousand Eight Hundred Sixty only)							
PL No : 5679N534	Item Qty : 16 Set		Inspection agency : RDSO-QA At Manufacturer's premises				
Description : Web Detector (SSDAC) each set consisting of 02 nos. Transmitter & 02 nos. Receiver coil with 10 meter cable length for each, high frequency, phase reversal type, Make- CEL as per specification no. RDSO/SPN/177/2012 (Ver.3) or latest.							
Basic Rate: Rs. 44,000.00 (Rupees Forty-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	001		20/08/20	16.000	GST @ 18 %	@Rs. 1000.00 per Unit	--
PL No : 5679N537	Item Qty : 20 Set		Inspection agency : RDSO-QA At Manufacturer's premises				
Description : Web Detector (SSDAC) each set consisting of 02 nos. Transmitter & 02 nos. Receiver coil with 10 meter cable length for each, high frequency, phase reversal type, Make- CEL as per specification no. RDSO/SPN/177/2012 (Ver.3) or latest.							
Basic Rate: Rs. 44,000.00 (Rupees Forty-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	002		20/08/20	20.000	GST @ 18 %	@Rs. 1000.00 per Unit	--
PL No : 5679N536	Item Qty : 5 Set		Inspection agency : RDSO-QA At Manufacturer's premises				
Description : Web Detector (SSDAC) each set consisting of 02 nos. Transmitter & 02 nos. Receiver coil with 10 meter cable length for each, high frequency, phase reversal type, Make- CEL as per specification no. RDSO/SPN/177/2012 (Ver.3) or latest.							
Basic Rate: Rs. 44,000.00 (Rupees Forty-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Digitally Signed by Ubhay Ranjan, SMME for Principal Chief Material Manager for and on behalf of the President of India							
[PO.Key: 4673671; ;Autogenerated PO(non-editable)]							

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P.O.No.: 06195253100352 dated 20-FEB-20				PURCHASE ORDER (NON-STOCK)			
SSE/SIG/1/MGS (Uttar Pradesh)	003		20/08/20	5.000	GST @ 18 %	@Rs. 1000.00 per Unit	--
PL No : 5679N538	Item Qty : 6 Set			Inspection agency : RDSO-QA At Manufacturer's premises			
Description : Web Detector (SSDAC) each set consisting of 02 nos. Transmitter & 02 nos. Receiver coil with 10 meter cable length for each, high frequency, phase reversal type, Make- CEL as per specification no. RDSO/SPN/177/2012 (Ver.3) or latest.							
Basic Rate: Rs. 44,000.00 (Rupees Forty-Four Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	004		20/08/20	6.000	GST @ 18 %	@Rs. 1000.00 per Unit	--
PL No : 5679N535	Item Qty : 12 Nos.			Inspection agency : RDSO-QA At Manufacturer's premises			
Description : Dual Micro Controller Logic Card No. 4 for HASSDAC as per RDSO spec. no. RDSO/SPN/177/2012 with version 3 or latest . Make- CEL							
Basic Rate: Rs. 75,000.00 (Rupees Seventy-Five Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/SEE (Bihar)	005		20/08/20	12.000	GST @ 18 %	@Rs. 1000.00 per Unit	--
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Rail/Road							
3 Payment Terms 100% payment against receipt and acceptance of material by consignee along with inspection certificate.							
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							
<p>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.</p> <p>Supplier will comply with the provision for e waybill and obtain it before despatch of supplies, if applicable.</p>							
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P.O.No.: 06195253100352 dated 20-FEB-20			PURCHASE ORDER (NON-STOCK)			
6 Principal Manufacturer: Central Electronics Limited, 4, Industrial Area, Sahibabad - 201010 (UP) email : cel@celindia.co.in [Reference: authorisation No. CEL/JA/DAC/ECR/PVT/2019-20/057 dt.21-08-19 and clarification CEL/HA/HASSDAC/tender/19-20 dt. 22-10-2019]						
7 Warranty Clause As per IRS Condition						
8 Payment Mode: RTGS/NEFT Bank Account No: 510341000696691 IFSC Code: CORP0000152; Bank Name: CORPORATION BANK; Bank Address: DHARAMTOLLA BRANCH, 8, LENIN SARANI , KOLKATA, West Bengal, India, 700013						
9 The details of Security Money submitted by the firm are as under: 1. Rs. 357190 submitted vide Bank Guarantee Number IPBG01521900052 dated 05-NOV-19, Validity - 05-JUL-20 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.372)						
5679N534	SSE/Sig/BJU Sr.DSTE/ECR/SEE	001	0481480151 30/05/18	29317704	-	8,49,600.00
5679N535	SSE/Sig/SEE Sr.DSTE/ECR/SEE	005	0481730057 28/02/18	0752128	-	10,76,160.00
5679N536	SSE/SIG/1/MGS Sr.DSTE/ECR/MGS	003	0681118723 02/11/17	29337704	-	2,65,500.00
5679N537	SSE/Sig/BJU Sr.DSTE/ECR/SEE	002	0481480056 31/05/17	29317704	-	10,62,000.00
5679N538	SSE/Sig/BJU Sr.DSTE/ECR/SEE	004	0481480057 31/05/17	29317704	-	3,18,600.00
TOTAL:						35,71,860.00
Consignee		Postal Address			Contact Nos.	
10 48148 SSE/Sig/BJU		SSE/Sig/BJU SSE/SIG/BARAUNI, PO BARAUNI, DISTT. BEGUSARAI - 851112			9771429816	
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	
Digitally Signed by Ubhay Ranjan, SMME 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			