

## PURCHASE ORDER (STOCK)

P.O.No.: 52181622100003 dated 29-JAN-19

EAST CENTRAL RAILWAY

To,  
**EPSILON ELECTRONIC EQPT AND COMP P LTD-  
 HYDERABAD**  
 B2,EIE,ECIL X ROADS KUSHAIGUDA  
 HYDERABAD - 500062  
 [Tel: .....] (V.Code: :1613)

From,  
 Construction office, Mahendrugat, Patna  
 Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.8258557 dated 12/06/18 against this office Tender No.52181622 opened on 12/06/18, 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: FA&amp;CAO/ECR/HJP

Bill Paying Officer: FA&amp;CAO/ECR/HJP

Total Order Value: Rs. 3,37,763.00(Rupees Three Lakh Thirty-Seven Thousand Seven Hundred Sixty-Three only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
56501948	160 Nos.	Rs. 1,789.00		Packing Charges	--
Goods Relay Fail Safe Electronic Time delay Device work on 24V, DC mounted on Q series relay base and covered with fixed time delay of 120 seconds confirming to Spec.no:IRS:S-61/2000 with Amdt. 2, IRS:S-34, IRS:S-23 (as applicable) . The interlocking code for this unit shall be AFGKY.				Excise Duty	--

Basic Rate (in words): Rupees One Thousand Seven Hundred Eighty-Nine only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	007000 - DY.CMM(D)/ECR/SPJ (Bihar)	17103195 dt. 26/04/18	160.000	05/08/19	GST @ 18 %	--	3,37,763.20	20712804

**Special Conditions of Contract**

- 1 Inspection:: RDSO-QA, At OEM Premises
- 2 Payment Terms:: 100% PERCENT PAYMENT AGAINST RECEIPT NOTE.
- 3 Delivery Terms:: F .O R. Destination
- 4 Mode of Despatch/Delivery:: ROAD / RAIL
- 5 Statutory Variation Clause: Statutory variation in taxes and duties or fresh imposition of taxes and duties by state/central government 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
- 6 Security Deposit: Exempted (RDSO Approved)
- 7 Make and Brand: M/s EPSILON ELETRONIC EQPT AND COMPP LTD- HYDRABAD
- 8 INPUT TAX CREDIT: Any additional input tax credit (ITC) benefit if becomes available to supplier the same shall be passed on to purchaser without any undue delay.
- 9 WARRENTY CLAUSE: As Per IRS Terms And Conditions & RDSO Specification
- 10 STANDARD GOVERNING CONDITION: IRS CONDITION OF CONTRACT: The Contract Shall Be Governed By Latest Version (Along With All Correction Slips) Of IRS Condition Of Contract And All Other Terms And Conditions Incorporated In The Tender Documents
- 11 REMARK: Marking by Manufacturer- As per drawing and specifications.
- 13 TUR: Rs .2111.02/-
- 14 Delivery Schedule: Within 06 Months
- 14 Payment Mode: RTGS/NEFT

**PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.**

[PO.Key: 4104148, , ]

MAYANK, DYCMM/CON/MHX  
 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