

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100011 dated 26-FEB-19				PURCHASE ORDER (NON-STOCK)			
To, TIRUPATI MARKETING AND SERVICES- KOLKATA 71 MONDAL STREET, KOLKATA,PIN 700006 West Bengal,India Tel (vcode::3386)			From, Construction office, Mahendrughat, Patna Website: https://www.ireps.gov.in/				
With reference to your Bid Id No.8739148 dated 22/09/18 against this office Tender No.52181040 opened on 25/09/18, 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.							
Total Order Value: Rs.5,60,01,837.00 (Rupees Five Crore Sixty Lakh One Thousand Eight Hundred Thirty-Seven only)							
PL No : 5679N001		Item Qty : 233 Nos.		Inspection agency : RDSO			
Description : Calling on LED signal lighting unit 110V AC, retrofitable in existing CLS housing and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/153/2011 revision: 4.1 or latest.							
Basic Rate: Rs. 5,890.00 (Rupees Five Thousand Eight Hundred Ninety only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CSTE/P/HJP (Bihar)	001		26/08/19	14.000	GST @ 18 %	--	--
SSE/SW/DHN (Jharkhand)	008		26/08/19	2.000	GST @ 18 %	--	--
	009		26/08/19	6.000			
	010		26/08/19	20.000			
SSE/Sig/Store/DNR (Bihar)	011		26/08/19	50.000	GST @ 18 %	--	--
SSE/SIG/STORE/SPJ (Bihar)	012		26/08/19	4.000	GST @ 18 %	--	--
SSE/SIG/CON/DHN (Bihar)	013		26/08/19	9.000	GST @ 18 %	--	--
SSE/SW/MGS (Uttar Pradesh)	015		26/08/19	6.000	GST @ 18 %	--	--
	016		26/08/19	5.000			
	017		26/08/19	2.000			
	018		26/08/19	9.000			
	019		26/08/19	10.000			
	020		26/08/19	4.000			
	021		26/08/19	11.000			
	022		26/08/19	80.000			
	135		26/08/19	1.000			
PL No : 5679N002		Item Qty : 3475 Nos.		Inspection agency : RDSO			
Description : Route LED signal lighting unit 110V AC, retrofitable in existing CLS housing and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/153/2011 revision: 4.1 or latest.							
Basic Rate: Rs. 4,890.00 (Rupees Four Thousand Eight Hundred Ninety only)							
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 4150747; ;]							

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100011 dated 26-FEB-19				PURCHASE ORDER (NON-STOCK)			
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CSTE/P/HJP (Bihar)	002		26/08/19	250.000	GST @ 18 %	--	--
SSE/S/CON/DNR (Bihar)	006		26/08/19	30.000	GST @ 18 %	--	--
SSE/S/W/DHN (Jharkhand)	023		26/08/19	330.000	GST @ 18 %	--	--
	024		26/08/19	30.000			
	025		26/08/19	6.000			
	027		26/08/19	100.000			
	028		26/08/19	20.000			
SSE/Sig/SEE (Bihar)	029		26/08/19	200.000	GST @ 18 %	--	--
SSE/Sig/Store/DNR (Bihar)	030		26/08/19	300.000	GST @ 18 %	--	--
	031		26/08/19	59.000			
SSE/SIG/STORE/SPJ (Bihar)	032		26/08/19	520.000	GST @ 18 %	--	--
	033		26/08/19	22.000			
	034		26/08/19	4.000			
	035		26/08/19	20.000			
SSE/Sig/Works/DNR (Bihar)	036		26/08/19	20.000	GST @ 18 %	--	--
	038		26/08/19	60.000			
SSE/SIG/CON/DHN (Bihar)	039		26/08/19	69.000	GST @ 18 %	--	--
SSE/SIG/1/MGS (Uttar Pradesh)	041		26/08/19	400.000	GST @ 18 %	--	--
	042		26/08/19	70.000			
	043		26/08/19	80.000			
	052		26/08/19	150.000			
SSE/S/W/MGS (Uttar Pradesh)	045		26/08/19	130.000	GST @ 18 %	--	--
	046		26/08/19	30.000			
	047		26/08/19	20.000			
	048		26/08/19	45.000			
	049		26/08/19	78.000			
	050		26/08/19	253.000			
	051		26/08/19	49.000			
	054		26/08/19	41.000			
	136		26/08/19	5.000			
	137		26/08/19	84.000			
PL No : 5679N003	Item Qty : 1870 Nos.			Inspection agency : RDSO			
Description : Shunt LED signal lighting unit 110V AC, retrofitable in existing CLS housing and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/153/2011 revision: 4.1 or latest.							
[PO.Key: 4150747; ;]				Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India			

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100011 dated 26-FEB-19				PURCHASE ORDER (NON-STOCK)			
Basic Rate: Rs. 4,890.00 (Rupees Four Thousand Eight Hundred Ninety only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/KGG (Bihar)	003		26/08/19	40.000	GST @ 18 %	--	--
SSE/Sig/Works/DNR (Bihar)	037		26/08/19	65.000	GST @ 18 %	--	--
	066		26/08/19	25.000			
DY.CSTE/P/HJP (Bihar)	055		26/08/19	300.000	GST @ 18 %	--	--
SSE/SW/DHN (Jharkhand)	056		26/08/19	107.000	GST @ 18 %	--	--
	057		26/08/19	12.000			
	058		26/08/19	39.000			
	059		26/08/19	61.000			
	060		26/08/19	15.000			
	061		26/08/19	12.000			
	062		26/08/19	40.000			
SSE/S/CON/DNR (Bihar)	063		26/08/19	140.000	GST @ 18 %	--	--
SSE/Sig/Store/DNR (Bihar)	064		26/08/19	150.000	GST @ 18 %	--	--
	065		26/08/19	36.000			
SSE/SIG/1/MGS (Uttar Pradesh)	067		26/08/19	100.000	GST @ 18 %	--	--
	068		26/08/19	40.000			
	069		26/08/19	60.000			
SSE/SW/MGS (Uttar Pradesh)	070		26/08/19	45.000	GST @ 18 %	--	--
	071		26/08/19	16.000			
	072		26/08/19	30.000			
	073		26/08/19	505.000			
	075		26/08/19	18.000			
SSE/SIG/CON/DHN (Bihar)	074		26/08/19	14.000	GST @ 18 %	--	--
PL No : 5679N004	Item Qty : 632 Nos.			Inspection agency : RDSO			
Description : Green Aspect LED signal Lamp for main colour light signal, retrofitable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/199/2010 Revision: 1.0 or latest.							
Basic Rate: Rs. 8,070.00 (Rupees Eight Thousand Seventy only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CSTE/P/HJP (Bihar)	004		26/08/19	130.000	GST @ 18 %	--	--
	076		26/08/19	232.000			
SSE/Sig/BJU (Bihar)	077		26/08/19	120.000	GST @ 18 %	--	--
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India							
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P.O.No.: 52181040100011 dated 26-FEB-19				PURCHASE ORDER (NON-STOCK)			
SSE/S/CON/DNR (Bihar)	078		26/08/19	5.000	GST @ 15 %	--	--
SSE/SIG/STORE/SPJ (Bihar)	079		26/08/19	8.000	GST @ 18 %	--	--
	080		26/08/19	5.000			
	081		26/08/19	14.000			
SSE/SIG/1/MGS (Uttar Pradesh)	082		26/08/19	75.000	GST @ 18 %	--	--
	083		26/08/19	20.000			
	084		26/08/19	20.000			
	085		26/08/19	3.000			
PL No : 5679N005	Item Qty : 1015 Nos.			Inspection agency : RDSO			
Description : Yellow Aspect LED signal Lamp for main colour light signal, retrofitable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/199/2010 Revision: 1.0 or latest.							
Basic Rate: Rs. 7,150.00 (Rupees Seven Thousand One Hundred Fifty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/STORE/SPJ (Bihar)	005		26/08/19	10.000	GST @ 18 %	--	--
	086		26/08/19	15.000			
DY.CSTE/P/HJP (Bihar)	087		26/08/19	39.000	GST @ 18 %	--	--
SSE/SW/DHN (Jharkhand)	088		26/08/19	55.000	GST @ 18 %	--	--
	089		26/08/19	12.000			
	090		26/08/19	10.000			
	091		26/08/19	34.000			
	092		26/08/19	15.000			
SSE/Sig/BJU (Bihar)	093		26/08/19	60.000	GST @ 18 %	--	--
SSE/Sig/Store/DNR (Bihar)	094		26/08/19	38.000	GST @ 18 %	--	--
SSE/SIG/CON/DHN (Bihar)	095		26/08/19	32.000	GST @ 18 %	--	--
SSE/SIG/1/MGS (Uttar Pradesh)	096		26/08/19	40.000	GST @ 18 %	--	--
	097		26/08/19	30.000			
	098		26/08/19	40.000			
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EAST CENTRAL RAILWAY							
P.O.No.: 52181040100011 dated 26-FEB-19				PURCHASE ORDER (NON-STOCK)			
SSE/S/W/MGS (Uttar Pradesh)	099		26/08/19	2.000	GST @ 18 %	--	--
	100		26/08/19	42.000			
	101		26/08/19	10.000			
	102		26/08/19	20.000			
	103		26/08/19	12.000			
	104		26/08/19	27.000			
	105		26/08/19	39.000			
	106		26/08/19	27.000			
	107		26/08/19	39.000			
	108		26/08/19	138.000			
SSE/SIG/CON/SPJ (Bihar)	109		26/08/19	229.000	GST @ 18 %	--	--
PL No : 5679N006	Item Qty : 1062 Nos.			Inspection agency : RDSO			
Description : Red Aspect LED signal Lamp for main colour light signal, retrofitable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO spec. No. RDSO/SPN/199/2010 Revision: 1.0 or latest.							
Basic Rate: Rs. 7,150.00 (Rupees Seven Thousand One Hundred Fifty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/SEE (Bihar)	007		26/08/19	148.000	GST @ 18 %	--	--
SSE/S/W/DHN (Jharkhand)	110		26/08/19	45.000	GST @ 18 %	--	--
	111		26/08/19	75.000			
	112		26/08/19	8.000			
	113		26/08/19	10.000			
	114		26/08/19	36.000			
	115		26/08/19	15.000			
SSE/Sig/Store/DNR (Bihar)	116		26/08/19	52.000	GST @ 18 %	--	--
SSE/SIG/STORE/SPJ (Bihar)	117		26/08/19	10.000	GST @ 18 %	--	--
	118		26/08/19	7.000			
	119		26/08/19	14.000			
SSE/Sig/Works/DNR (Bihar)	120		26/08/19	15.000	GST @ 18 %	--	--
SSE/SIG/CON/DHN (Bihar)	121		26/08/19	32.000	GST @ 18 %	--	--
SSE/SIG/1/MGS (Uttar Pradesh)	122		26/08/19	25.000	GST @ 18 %	--	--
	123		26/08/19	15.000			
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[PO.Key: 4150747; ;]							

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)				
SSE/S/W/MGS (Uttar Pradesh)	124		26/08/19	28.000	GST @ 18 %	--	--
	125		26/08/19	3.000			
	126		26/08/19	38.000			
	127		26/08/19	5.000			
	128		26/08/19	11.000			
	129		26/08/19	12.000			
	130		26/08/19	26.000			
	131		26/08/19	17.000			
	132		26/08/19	26.000			
	133		26/08/19	107.000			
SSE/SIG/CON/SPJ (Bihar)	134		26/08/19	282.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 Inspection: RDSO/Kolkata at firms principals work.							
2 Payment Terms: 100% payment against receipt and acceptance of material by consignee along with RDSO inspection certificate.							
3 Delivery Schedule: Within 06 Months							
4 Delivery Terms: Delivery up to Destination							
5 Mode of Despatch/Delivery: Rail/Road.							
6 SVC: Applicable.							
7 NSIC/DIC Yes							
8 Security Deposit: NIL							
9 IRS Condition: Applicable.							
10 Maker Name: M/s. Urban Engg. Association Pvt. Ltd., Kolkata.							
11 +/- 30% Qty Option Clause: Applicable.							
12 TUR Red aspect: 8437.00, Yellow Aspect: 8437.00, Green Aspect: 9522.60, Shunt : 5770.20, Route: 5770.20 & Calling On : 6950.20							
13 Correct consignee: Correct consignee against demand no. 0450190742 dated 12.09.17 is SSE/S/W/DHN instead of SSE/S/W/MGS and 84 Nos. qty against PL no: 5679N002 (Route LED) will be delivered at SSE/S/W/DHN instead of SSE/S/W/MGS							
14 Correct demand date: (i) demand no. 0326698259 dated 03.05.16 (ii) 0450190728 dated 08.08.17 (iii) 0870901688 dated 13.10.17.							
15 Allocation: Allocation against demand no. (i) 0581170166 dated 07.07.18: 43167704, 53167704,00844521,20177704,23537704, (ii) Demand no: 0581170161: 23537704, 26167704, 26294604 (iii) Demand no: 0581170162: 23537704, 43167704,000844518 (iv)Demand no: 0581170163: 53167704, 00844521, 23537704 (v) demand no. 0571170165: 53167704, 20177704, 0084421,23537704							
16 Payment Mode: RTGS/NEFT Bank Account No: 50200031271183 IFSC Code: HDFC0000460; Bank Name: HDFC BANK LTD; Bank Address: P-313 CIT Road Scheme-VI M Phool Bagan, Kakurgachi, Kolkata, West Bengal, India, 700054							
Please acknowledge receipt of this purchase order.							
DEMAND DETAILS							
Digitally Signed by MAYANK, DYCOMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 4150747; ;]							

EAST CENTRAL RAILWAY						
P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)			
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
BILL PAYING OFFICER : FA&CAO/CON/MHX (PO Cont.No.31)						
5679N001	DY.CSTE/P/HJP Dy.CSTE/P/HJP	001	0326698262 03/05/16	29333104	-	97,302.80
	SSE/S/W/DHN Dy.CSTE/W/DHN	008	0450190511 22/05/17	29333304	-	13,900.40
		009	0450190744 12/09/17	20353204	-	41,701.20
		010	0450190804 19/04/18	00844521	-	1,39,004.00
	SSE/Sig/Store/DNR Sr.DSTE/DNR	011	0581170085 25/10/16	0751128	-	3,47,510.00
	SSE/SIG/STORE/SPJ Sr.DSTE/SPJ	012	0581784402 08/01/18	0752128	-	27,800.80
	SSE/SIG/CON/DHN Dy.CSTE/Con/DHN	013	0602880009 01/09/17	26167704	-	62,551.80
	SSE/S/W/MGS Dy.CSTE/W/MGS	015	0870901584 22/07/17	00844521	-	41,701.20
		016	0870901632 13/10/17	00844521	-	34,751.00
		017	0870901642 13/10/17	00844521	-	13,900.40
		018	0870901652 13/10/17	00844521	-	62,551.80
		019	0870901711 13/10/17	00844521	-	69,502.00
		020	0870901717 20/11/17	00844521	-	27,800.80
		021	0870901758 26/11/17	00844521	-	76,452.20
		022	0870901816 03/07/18	29333204	-	5,56,016.00
		135	0870901567 18/07/17	43167704	-	6,950.20
5679N002	DY.CSTE/P/HJP Dy.CSTE/P/HJP	002	0326698260 03/05/16	29333104	-	14,42,550.00
	SSE/S/W/DHN Dy.CSTE/W/DHN	023	0450190675 19/06/17	29333304	-	19,04,166.00
		024	0450190721 02/08/17	29333104	-	1,73,106.00
		025	0450190730 08/08/17	20163204	-	34,621.20
		027	0450190757 21/08/17	00844521	-	5,77,020.00
		028	0450190803 19/04/18	00844521	-	1,15,404.00
	SSE/Sig/SEE SR.DSTE/SEE	029	0481730102 03/05/18	0752128	-	11,54,040.00
	SSE/S/CON/DNR Dy.CSTE/Con/DNR	006	0552070685 03/07/17	29333104	-	1,73,106.00
	SSE/Sig/Store/DNR Sr.DSTE/DNR	030	0581170083 25/10/16	0751128	-	17,31,060.00
		031	0581170166 04/07/18	43167704	-	3,40,441.80
	SSE/SIG/STORE/SPJ Sr.DSTE/SPJ	032	0581780623 11/01/17	0752128	-	30,00,504.00
Digitally Signed by MAYANK, DYCM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4150747; ;]						

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P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)			
		033	0581780694 11/12/17	20333104	-	1,26,944.40
		034	0581784402 08/01/18	0752128	-	23,080.80
		035	0581784408 09/03/18	20160004	-	1,15,404.00
	SSE/Sig/Works/DNR Dy.CSTE/W/DNR	036	0597780026 24/11/16	29333204	-	1,15,404.00
		038	0597780032 01/02/17	29333204	-	3,46,212.00
	SSE/SIG/CON/DHN Dy.CSTE/P/HJP	039	0602880007 01/09/17	26167704	-	3,98,143.80
	SSE/SIG/1/MGS Dy.CSTE/P/HJP	041	0681118710 07/09/17	0752128	-	23,08,080.00
		042	0681118769 06/03/18	00844521	-	4,03,914.00
		043	0681118804 09/03/18	00844521	-	4,61,616.00
		052	0681118707 05/09/17	29337704	-	8,65,530.00
	SSE/S/W/MGS Dy.CSTE/W/MGS	045	0870901582 22/07/17	00844521	-	7,50,126.00
		046	0870901636 13/10/17	00844521	-	1,73,106.00
		047	0870901646 13/10/17	00844521	-	1,15,404.00
		048	0870901656 13/10/17	00844521	-	2,59,659.00
		049	0870901757 26/11/17	00844521	-	4,50,075.60
		050	0870901820 03/07/18	29333204	-	14,59,860.60
		051	870901716 20/11/17	00844521	-	2,82,739.80
		054	0870901706 13/10/17	00844521	-	2,36,578.20
		136	0870901568 18/07/17	43167704	-	28,851.00
		137	0450190742 12/09/17	20353204	-	4,84,696.80
5679N003	DY.CSTE/P/HJP Dy.CSTE/P/HJP	055	0326698261 03/05/16	29333104	-	17,31,060.00
	SSE/S/W/DHN Dy.CSTE/W/DHN	056	04501890676 19/06/17	29333304	-	6,17,411.40
		057	0450190512 22/05/17	29333304	-	69,242.40
		058	0450190731 08/08/17	20163204	-	2,25,037.80
		059	0450190743 12/09/17	20353204	-	3,51,982.20
		060	0450190754 21/08/17	00844521	-	86,553.00
		061	0450190760 21/08/17	00844521	-	69,242.40
		062	0450190799 19/04/18	00844521	-	2,30,808.00
	SSE/Sig/KGG Sr.DSTE/SEE	003	0481360035 24/04/17	20167704	-	2,30,808.00
	SSE/S/CON/DNR Dy.CSTE/Con/DHN	063	0552070685 03/07/17	29333104	-	8,07,828.00
	SSE/Sig/Store/DNR Sr.DSTE/DNR	064	0581170084 25/10/16	0751128	-	8,65,530.00
Digitally Signed by MAYANK, DYCOMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4150747; ;]						

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P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)			
		065	0581170165 04/07/18	53167704	-	2,07,727.20
	SSE/Sig/Works/DNR Dy.CSTE/W/DNR	037	0597780028 01/02/17	29333204	-	3,75,063.00
		066	0597780014 28/10/16	29333204	-	1,44,255.00
	SSE/SIG/CON/DHN Dy.CSTE/Con/DHN	074	0602880008 01/09/17	26167704	-	80,782.80
	SSE/SIG/1/MGS Sr.DSTE/MGS	067	0681118708 05/09/17	29337704	-	5,77,020.00
		068	0681118770 06/03/18	00844521	-	2,30,808.00
		069	0681118805 09/03/18	00844521	-	3,46,212.00
	SSE/S/W/MGS Dy.CSTE/W/MGS	070	0870901583 22/07/17	00844521	-	2,59,659.00
		071	0870901637 13/10/17	00844521	-	92,323.20
		072	0870901715 20/11/17	00844521	-	1,73,106.00
		073	0870901821 03/07/18	29333204	-	29,13,951.00
		075	0870901647 13/10/17	00844521	-	1,03,863.60
5679N004	DY.CSTE/P/HJP Dy.CSTE/P/HJP	004	0326698259 10/01/17	29333104	-	12,37,938.00
		076	0326698334 10/01/17	29297704	-	22,09,243.20
	SSE/Sig/BJU Sr.DSTE/SEE	077	0481480046 02/05/17	29297704	-	11,42,712.00
	SSE/S/CON/DNR Dy.CSTE/Con/DNR	078	0552070685 03/07/17	29333104	-	46,402.50
	SSE/SIG/STORE/SPJ Sr.DSTE/SPJ	079	0581780693 11/12/17	20333104	-	76,180.80
		080	0581784402 08/01/18	0752128	-	47,613.00
		081	0581784408 09/03/18	20160004	-	1,33,316.40
	SSE/SIG/1/MGS Sr.DSTE/MGS	082	0681118670 11/07/17	0752128	-	7,14,195.00
		083	0681118705 05/09/17	29337704	-	1,90,452.00
		084	0681118768 06/03/18	00844521	-	1,90,452.00
		085	0681118803 09/03/18	00844521	-	28,567.80
5679N005	DY.CSTE/P/HJP Dy.CSTE/P/HJP	087	0326698333 10/01/17	29297704	-	3,29,043.00
	SSE/SIG/CON/SPJ Dy.CSTE/con/SPJ	109	3341800038 16/03/16	84157704	-	19,32,073.00
	SSE/S/W/DHN Dy.CSTE/W/DHN	088	0450190659 15/06/17	29293204	-	4,64,035.00
		089	0450190719 02/08/17	29333304	-	1,01,244.00
		090	0450190728	20163204	-	84,370.00
		091	0450190740 12/09/17	20353204	-	2,86,858.00
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4150747; ;]						

EAST CENTRAL RAILWAY						
P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)			
		092	0450190801 19/04/18	00844521	-	1,26,555.00
	SSE/Sig/BJU Sr.DSTE/SEE	093	0481480045 02/05/17	29297704	-	5,06,220.00
	SSE/Sig/Store/DNR Dy.CSTE/P/HJP	094	0581170162 28/06/18	23537704	-	3,20,606.00
	SSE/SIG/STORE/SPJ Sr.DSTE/SPJ	005	0581780692 11/12/17	20333104	-	84,370.00
		086	0581784402 08/01/18	20160004	-	1,26,555.00
	SSE/SIG/CON/DHN Dy.CSTE/Con/DHN	095	0602880006 01/09/17	26167704	-	2,69,984.00
	SSE/SIG/1/MGS Sr.DSTE/MGS	096	0681118704 05/09/17	29337704	-	3,37,480.00
		097	0681118767 06/03/18	00844521	-	2,53,110.00
		098	0681118802 09/03/18	00844521	-	3,37,480.00
	SSE/S/W/MGS Dy.CSTE/W/MGS	099	0870901565 18/07/17	43167704	-	16,874.00
		100	0870901580 22/07/17	00844521	-	3,54,354.00
		101	0870901599 02/08/17	43167704	-	84,370.00
		102	0870901634 13/10/17	00844521	-	1,68,740.00
		103	0870901644 13/10/17	00844521	-	1,01,244.00
		104	0870901654 13/10/17	00844521	-	2,27,799.00
		105	0870901689 13/10/17	00844521	-	3,29,043.00
		106	0870901713 20/11/17	00844521	-	2,27,799.00
		107	0870901755 26/11/17	00844521	-	3,29,043.00
		108	0870901818 03/07/18	29333204	-	11,64,306.00
5679N006	SSE/SIG/CON/SPJ Dy.CSTE/Con/SPJ	134	3341800037 16/03/16	84157704	-	23,79,234.00
	SSE/S/W/DHN Dy.CSTE/W/DHN	110	0450190660 15/06/17	29293204	-	3,79,665.00
		111	0450190672 19/06/17	29333304	-	6,32,775.00
		112	0450190718 02/08/17	29333304	-	67,496.00
		113	0450190727 08/08/17	20163204	-	84,370.00
		114	0450190739 12/09/17	20353204	-	3,03,732.00
		115	0450190800 19/04/18	00844521	-	1,26,555.00
	SSE/Sig/SEE Sr.DSTE/SEE	007	0481730099 02/05/18	0752128	-	12,48,676.00
	SSE/Sig/Store/DNR Sr.DSTE/DNR	116	0581170161 28/06/18	23537704	-	4,38,724.00
	SSE/SIG/STORE/SPJ Sr.DSTE/SPJ	117	0581780691 11/12/17	20333104	-	84,370.00
		118	0581784402 08/01/18	54294604	-	59,059.00

Digitally Signed by MAYANK, DYCMM/CON/MHX
for Principal Chief Materials Manager
for and on behalf of the President of India

[PO.Key: 4150747; ;]

EAST CENTRAL RAILWAY						
P.O.No.: 52181040100011 dated 26-FEB-19			PURCHASE ORDER (NON-STOCK)			
		119	0581784408 09/03/18	20160004	-	1,18,118.00
	SSE/Sig/Works/DNR Dy.CSTE/W/DNR	120	0597780015 16/11/16	293333204	-	1,26,555.00
	SSE/SIG/CON/DHN Dy.CSTE/Con/DHN	121	0602880006 01/09/17	20167704	-	2,69,984.00
	SSE/SIG/1/MGS Sr.DSTE/MGS	122	0681118703 05/09/17	29337704	-	2,10,925.00
		123	0681118801 09/03/18	00844521	-	1,26,555.00
	SSE/S/W/MGS Dy.CSTE/W/MGS	124	0870901517 12/01/16	00844521	-	2,36,236.00
		125	0870901564 18/07/17	43167704	-	25,311.00
		126	0870901579 22/07/17	00844521	-	3,20,606.00
		127	0870901598 02/08/17	43167704	-	42,185.00
		128	0870901633 13/10/17	00844521	-	92,807.00
		129	0870901643 13/10/17	00844521	-	1,01,244.00
		130	0870901688	00844521	-	2,19,362.00
		131	0870901712 20/11/17	00844521	-	1,43,429.00
		132	0870901754 26/11/17	00844521	-	2,19,362.00
		133	0870901817 03/07/18	29333204	-	9,02,759.00
TOTAL:						5,60,01,837.00
Consignee		Postal Address			Contact Nos.	
10 32669 DY.CSTE/P/HJP		DY.CSTE/P/HJP DY.CSTE/PROJECT/HAJIPUR - 844101			9771425825	
10 58117 SSE/Sig/Store/DNR		SSE/Sig/Store/DNR SSE/SIG/STORE/DANAPUR PO KHAGAUL, DISTT. PATNA - 801105.			9771449844	
10 59778 SSE/Sig/Works/DNR		SSE/Sig/Works/DNR SSE/SIG/WORKS/DNR -801105			9771425833	
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 87090 SSE/S/W/MGS		SSE/S/W/MGS SSE/Sig/Works/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848820	
10 48136 SSE/Sig/KGG		SSE/Sig/KGG SSE/SIG/KHAGARIA -852201			9771429855	
10 45019 SSE/S/W/DHN		SSE/S/W/DHN SSE/Sig/Works/DHN, Near DHN Railway Station, Dhanbad - 826001.			9771425826	
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4150747; ;]						

EAST CENTRAL RAILWAY		
P.O.No.: 52181040100011 dated 26-FEB-19		PURCHASE ORDER (NON-STOCK)
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
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
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India		
[PO.Key: 4150747; ;]		
Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer