

EAST CENTRAL RAILWAY							
P.O.No.: 52181622100002 dated 29-JAN-19				PURCHASE ORDER (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.8260293 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.							
Total Order Value: Rs.3,52,540.00 (Rupees Three Lakh Fifty-Two Thousand Five Hundred Forty only)							
PL No : 56501948		Item Qty : 167 Nos.		Inspection agency : RDSO			
Description : 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.							
Basic Rate: Rs. 1,789.00 (Rupees One Thousand Seven Hundred Eighty-Nine only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CMM(D)/ECR/SPJ (Bihar)	001	05/02/19	05/08/19	157.000	GST @ 18 %	--	--
General Stores Depot Garahara (Bihar)	002	05/02/19	05/08/19	10.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 Inspection: RDSO- QA, At OEM PREMISES.							
2 Payment Terms: 100% PERCENT PAYMENT AGAINST RECEIPT NOTE.							
3 FOR: Destination							
4 Security Deposit Security deposit of @10% of PO Value to be deducted from the firms first supply bill.							
5 Delivery Schedule WITHIN 6 MONTHS							
6 Mode of Despatch/Delivery: ROAD / RAIL							
7 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.							
8 MAKE AND BRAND M/s DIGITL COMMUNICATION & CONTRAL PVT LTD							
9 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.							
10 Warranty Clause- As Per IRS Terms And Conditions & RDSO Specification							
11 Remark Marking by Manufacturer-As per drawing and specifications.							
[PO.Key: 4108523; ;]					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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12 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						
14 T.U.R Rs.2111.02/-						
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/CON/MHX (PO Cont.No.14)						
56501948	General Stores Depot Garahara FA&CAO/CON/MHX	002	17101395 26/04/18	20712804	19-20	21,110.20
	DY.CMM(D)/ECR/SPJ FA&CAO/CON/MHX	001	17103195 26/04/18	20712804	19-20	3,31,430.14
TOTAL:						3,52,540.34
Consignee		Postal Address			Contact Nos.	
10 003400 GSDGHZ		General Stores Depot Garahara Garahara				
10 007000 GSD/SPJ						
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4108523; ;]						
Copy to:	1. Consignees.		2. Inspecting Authority			
	3. Bill Passing Officer		4. Bill Paying Officer			