

## PURCHASE ORDER (NON-STOCK)

P.O.No.: 51185244150144 dated 22-OCT-18

EAST CENTRAL RAILWAY

To,  
**GENERAL AUTO ELECTRIC CORPORATION-MUMBAI**  
 D 207 ANSA INDUSTRIAL ESTATE SAKI VIHAR ROAD  
 ANDHERI EAST  
 MUMBAI - 400072  
 [Tel: 02266923195] (V.Code: :5582)

From,  
 PCMM OFFICE, Construction Mahendrughat,  
 Patna  
 Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.7995963 dated 13/04/18 against this office Tender No.51185244 opened on 16/04/18, 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: Dy.CSTE/MGS

Bill Paying Officer: FA&amp;CAO/CON/MHX

Total Order Value: Rs. 50,58,023.00(Rupees Fifty Lakh Fifty-Eight Thousand Twenty-Three only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5698N001	30 Nos.	Rs. 55,625.00		Packing Charges	--
Signal group suitable for LED Signal type A-RT-AG A066-2 aspect (without base plate), Make : Siemens				Excise Duty	--

Basic Rate (in words): Rupees Fifty-Five Thousand Six Hundred Twenty-Five only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	68111 - SSE/SIG/1/MGS (Uttar Pradesh)	0681118701 dt. 05/09/17	30.000	22/08/19	GST @ 18 %	--	19,69,125.00	29334204

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5698N002	80 Nos.	Rs. 7,510.00		Packing Charges	--
Universal LED ECR mini group type A-RT-RG- A064 (Without base plate).Make -Siemens.				Excise Duty	--

Basic Rate (in words): Rupees Seven Thousand Five Hundred Ten only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
002	68111 - SSE/SIG/1/MGS (Uttar Pradesh)	0681118702 dt. 05/09/17	80.000	22/08/19	GST @ 18 %	--	7,08,944.00	29334204

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5698N003	10 Nos.	Rs. 56,446.00		Packing Charges	--
Signal group suitable for LED signal type A-RT-RG- A067, 3 ASPECT (Without base plate). Make :Siemens.				Excise Duty	--

Basic Rate (in words): Rupees Fifty-Six Thousand Four Hundred Forty-Six only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
003	68111 - SSE/SIG/1/MGS (Uttar Pradesh)	0681118700 dt. 05/09/17	10.000	22/08/19	GST @ 18 %	--	6,66,062.80	29334204

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5698N004	25 Nos.	Rs. 58,098.00		Packing Charges	--
Shunt signal group suitable for LED signal type A-RT-RG-A065 (Without base plate). Make: Siemens.				Excise Duty	--

Basic Rate (in words): Rupees Fifty-Eight Thousand Ninety-Eight only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
004	68111 - SSE/SIG/1/MGS (Uttar Pradesh)	0681118709 dt. 05/09/17	25.000	22/08/19	GST @ 18 %	--	17,13,891.00	29334204

**Special Conditions of Contract**

1 Delivery Terms:: Destination

MAYANK, DYCOMM/CON/MHX  
 dycmmpatna@gmail.com  
 for Principal Chief Materials Manager  
 for and on behalf of the President of India

[PO.Key: 4056718, , ]

<b>PURCHASE ORDER (NON-STOCK)</b>		<b>EAST CENTRAL RAILWAY</b>
<b>P.O.No.: 51185244150144 dated 22-OCT-18</b>		
2	Delivery Schedule: 10 Months	
3	Mode of Despatch/Delivery:: By RAIL/ROAD	
4	Inspection:: By RDSO, Mumbai at premises of OEM i.e M/s Siemens limited	
5	Payment Terms:: 100% AGAINST RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE DULY SIGNED BY GAZETTED OFFICER	
6	Statutory Variation Clause: Applicable	
7	Security Deposit: Security deposit of Rs. 505900/- has to be deducted from the firm's first supply bill.	
8	IRS condition of contract: IRS Condition Of Contract will be applicable.	
9	Make: Seimens	
10	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.	
11	delivery terms: Delivery upto Destination	
12	Warrenty and other terms & con: As Per IRS Terms And Conditions & RDSO Specification	
13	Marking by Manufacturer: As per drawing and specifications.	
14	Total Value: Rs. 5058022.80/-	
15	Payment Mode: RTGS/NEFT	
<b>PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.</b>		
[PO.Key: 4056718, , ]		MAYANK, DYCMM/CON/MHX dycmmpatna@gmail.com 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