

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100006 dated 20-FEB-19			PURCHASE ORDER (NON-STOCK)				
			[DEVELOPMENTAL]				
To, POWER TECHNOLOGIES CORPORATION- NEW DELHI S-158, Greater Kailash, Part-II New Delhi,PIN 110048 Delhi ,India Tel (vcode::5755)			From, Construction office, Mahendrughat, Patna Website: https://www.ireps.gov.in/				
With reference to your Bid Id No.8748547 dated 24/09/18 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.68,78,739.00 (Rupees Sixty-Eight Lakh Seventy-Eight Thousand Seven Hundred Thirty-Nine only)							
PL No : 5679N001	Item Qty : 26 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		20/08/19	26.000	GST @ 18 %	--	--
PL No : 5679N005	Item Qty : 353 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. 7,140.00 (Rupees Seven Thousand One Hundred Forty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CSTE/P/HJP (Bihar)	002		20/08/19	160.000	GST @ 18 %	--	--
	006		20/08/19	193.000			
PL No : 5679N006	Item Qty : 442 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. 7,140.00 (Rupees Seven Thousand One Hundred Forty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	003		20/08/19	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							
[PO.Key: 4150645; ;]							

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SSE/SIG/1/MGS (Uttar Pradesh)	007		20/08/19	20.000	GST @ 18 %	--
	008		20/08/19	15.000		
DY.CSTE/P/HJP (Bihar)	010		20/08/19	150.000	GST @ 18 %	--
	011		20/08/19	116.000		
SSE/S/W/MGS (Uttar Pradesh)	012		20/08/19	21.000	GST @ 18 %	--
Other Terms and Conditions						
1 Inspection: RDSO LKO at Dehradun.						
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 Statutory Variation Clause: Applicable.						
7 NSIC/DIC: Yes						
8 SD: NIL						
9 Maker Name: Not Mentioned.						
10 +/- 30% qty Option Clause: Applicable.						
11 IRS Condition: Applicable.						
12 TUR: Red Aspect: 8425.20, Yellow aspect: 8425.20 & Calling On: 6950.20.						
13 Payment Mode: RTGS/NEFT Bank Account No: 603720110000142 IFSC Code: BKID0006037; Bank Name: BANK OF INDIA; Bank Address: S-158 Greater Kailash Part-II, New Delhi, Delhi, India, 110048						
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.26)						
5679N001	DY.CSTE/P/HJP Dy.CSTE/P/HJP	001	0326698262 03/05/16	29333104	-	1,80,705.20
5679N005	DY.CSTE/P/HJP Dy.CSTE/P/HJP	002	0326698258 03/05/16	29333104	-	13,48,032.00
		006	0326698333 10/01/17	29297704	-	16,26,063.60
5679N006	DY.CSTE/P/HJP Dy.CSTE/P/HJP	010	0326698257 03/05/16	29333104	-	12,63,780.00
		011	0326698332 10/01/17	29297704	-	9,77,323.20
	SSE/Sig/BJU Sr.DSTE/SEE	003	0481480047 02/05/17	29297704	-	10,11,024.00
	SSE/SIG/1/MGS Sr.DSTE/MGS	007	0681118766 06/03/18	00844521	-	1,68,504.00
		008	0681118801 09/03/18	00844521	-	1,26,378.00
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	SSE/S/W/MGS Dy.CSTE/W/MGS	012	0870901653 13/10/17	00844521	-	1,76,929.20
						TOTAL: 68,78,739.20
Consignee		Postal Address			Contact Nos.	
10 32669 DY.CSTE/P/HJP		DY.CSTE/P/HJP DY.CSTE/PROJECT/HAJIPUR - 844101			9771425825	
10 87090 SSE/S/W/MGS		SSE/S/W/MGS SSE/Sig/Works/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848820	
10 48148 SSE/Sig/BJU		SSE/Sig/BJU SSE/SIG/BARAUNI, PO BARAUNI, DISTT. BEGUSARAI - 851112			9771429816	
10 68111 SSE/SIG/1/MGS		SSE/SIG/1/MGS SSE/Sig/1/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848814	
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4150645; ;]						
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						