

EAST CENTRAL RAILWAY								
P.O.No.: 52181040100009 dated 20-FEB-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.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.76,59,262.00 (Rupees Seventy-Six Lakh Fifty-Nine Thousand Two Hundred Sixty-Two only)								
PL No : 56990194		Item Qty : 241 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.				
General Stores Depot Garahara (Bihar)	001		20/08/19	241.000	GST @ 18 %	--	--	
PL No : 56468027		Item Qty : 600 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)								
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II	
		Commence	Complete	Ordered Qty.				
General Stores Depot Garahara (Bihar)	002		20/08/19	600.000	GST @ 18 %	--	--	
PL No : 56468015		Item Qty : 375 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.								
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.				
General Stores Depot Garahara (Bihar)	003		20/08/19	375.000	GST @ 18 %	--	--	
Other Terms and Conditions								
1 Inspection: RDSO/Kolkata at firms Principals work.								
2 Payment Terms: 100% payment against receipt note.								
3 Delivery Schedule: Within 06 Months								
[PO.Key: 4149765; ;]				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.: 52181040100009 dated 20-FEB-19			PURCHASE ORDER (STOCK)			
4 Delivery Terms: Delivery up to Destination						
5 Mode of Despatch/Delivery: Rail/Road.						
6 Statutory Variation Clause: Applicable.						
7 NSIC/DIC: Yes						
8 IRS Condition: Applicable.						
9 Security Deposit: NIL						
10 Maker name: M/s. Urban Engg. Association Pvt. Ltd., Kolkata.						
11 +/- 30% Qty Option Clause: Applicable.						
12 TUR Yellow Aspect: 8437.00, Shunt: 5770.20 & Route: 5770.20.						
13 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						
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
BILL PAYING OFFICER : FA&CAO/CON/MHX (PO Cont.No.29)						
56468015	General Stores Depot Garahara FA&CAO/CON/MHX	003	3418050004 25/07/18	20712204	19-20	21,63,825.00
56468027	General Stores Depot Garahara FA&CAO/CON/MHX	002	3418050005 25/07/18	20712204	19-20	34,62,120.00
56990194	General Stores Depot Garahara FA&CAO/CON/MHX	001	17103607 25/07/18	20712204	19-20	20,33,317.00
TOTAL:						76,59,262.00
Consignee		Postal Address			Contact Nos.	
10 003400 GSDGHZ		General Stores Depot Garahara Garahara				
Digitally Signed by MAYANK, DYCOMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4149765; ;]						
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						