

PURCHASE ORDER (STOCK)

P.O.No.: 15180496103746 dated 31-JUL-18

SOUTHERN RAILWAY

To,
**CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-
 CHENNAI.**
 3, Dr. M.G.R. Salai, P.B.No.3316 NUNGAMBAKKAM
 CHENNAI. - 600034
 [Tel: 044-42247625] (V.Code: :2021)

From,
 OFFICE OF THE PRINCIPAL CHIEF MATERIALS
 MANAGER, SOUTHERN RAILWAY,
 AYANAVARAM, Chennai-600023
 Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.8060515 dated 30/04/18 against this office Tender No.15180496 opened on 30/04/18, 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: DyCMM/GSD/PER

Bill Paying Officer: FA&CAO/WS/PER

Total Order Value: Rs. 49,77,240.00(Rupees Forty-Nine Lakh Seventy-Seven Thousand Two Hundred Forty only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
56450217	1140 Nos.	Rs. 3,700.00		Packing Charges	--
RELAYS - SPECIAL TYPE [METAL - TO - CARBON] - QSPA1 TO SPECIFICATION NO. BRS: 933A. Make / Brand :- CGPISL. Firm's Offer:- Relay AC Immune, Plug-in type, style-QSPA1 DC Neutral Line, slow to pick up, 24V DC , 8F-4B contacts. Front and Back contacts metal to carbon, complete with plug board, retaining clip and connectors, conforming to BRS 993A, IRS:S60, IRS S34 & IRS S 23. Interlocking pin code ABDEJ				Excise Duty	--

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

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	000302 - DYCMM/GSD/PER (Tamil Nadu)	0318013269 dt. 01/01/18	1,140.000	31/05/19	GST @ 18 %	--	49,77,240.00	20712805

Special Conditions of Contract

- 1 Inspection:: RDSO inspection at CG Power and Industrial Solutions Ltd, Railway signaling Division, 11-B, Industrial Area, Pithampur,- 454774, Dist. Dhar- M.P.
- 2 Payment Terms:: 100% ON RECEIPT AND ACCEPTANCE
- 3 Delivery Schedule: Firm to commence supply within 6months and to complete within 4 months thereafter. However, firm is advised to improve upon delivery period.
- 4 Delivery Terms:: FOR Destination
- 5 Mode of Despatch/Delivery:: by Road
- 6 Security Deposit: Exempted being a RDSO approved vendor
- 7 Statutory Variation Clause: Applicable within the validity of original delivery period.
- 8 Option Clause: +/- 30% option clause is applicable.
- 9 Warranty Clause: Guarantee / Warranty as per IRS conditions of contract.
- 10 GST applicable as per para 14.3 Instruction to Tenders and Firm to submit the Invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence and shall give a declaration that any additional input Tax credit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.
- 11 Standard governing conditions: The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract and all other terms and conditions incorporated in the tender documents.

PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.

[PO.Key: 4032739, ,]

M R SRINIVASAN, SMMP(C)
 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