

PURCHASE ORDER (NON-STOCK)

P.O.No.: 50175492180090 dated 19-OCT-18

NORTH WESTERN RAILWAY

To,
ORIENT RELAY AND EQUIPMENTS-KOLKATA
 69/1/7, DIAMOND HARBOUR ROAD
 KOLKATA - 700038
 [Tel: 03324889075] (V.Code: :8594)

From,
 CONTROLLER OF STORES, NORTH WESTERN
 RAILWAY HEAD QUARTERS, NEAR JAWAHAR
 CIRCLE, JAIPUR - 302017 RAJASTHAN
 Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.8103778 dated 09/05/18 against this office Tender No.50175492 opened on 11/05/18, 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/C/JP, Dy.FA & CAO/C/BKN

Bill Paying Officer: FA&CAO/C HQ JP

Total Order Value: Rs. 11,88,555.00(Rupees Eleven Lakh Eighty-Eight Thousand Five Hundred Fifty-Five only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5210N492	18 Nos.	Rs. 2,550.00		Packing Charges	--
RELAY AC IMMUNE PLUG IN TYPE QTA-2 DC NEUTRAL TRACK 9 OHMS, 2 F / 1 B CONTACTS FRONT AND BACK CONTACTS METAL TO CARBON, COMPLETE WITH PLUG BOARD RETAINING CUP CONNECTORS CONFIRMING TO BRS : 939 A BRS:966 F2 IRS : S - 34 & S - 23 THE INTERLOCKING CODE FOR THIS UNIT SHALL BE FGHKX.				Excise Duty	--

Basic Rate (in words): Rupees Two Thousand Five Hundred Fifty only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	004546 - SSE/SIG./CONST./JP (Rajasthan)	04546192 dt. 26/12/16	18.000	19/02/19	GST @ 18 %	--	54,162.00	20167304

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5205N552	94 Nos.	Rs. 2,550.00		Packing Charges	--
RELAY AC IMMUNE PLUG IN TYPE QTA-2 DC NEUTRAL TRACK 9 OHMS, 2 F / 1 B CONTACTS FRONT AND BACK CONTACTS METAL TO CARBON, COMPLETE WITH PLUG BOARD RETAINING CUP CONNECTORS CONFIRMING TO BRS : 939 A BRS:966 F2 IRS : S - 34 & S - 23 THE INTERLOCKING CODE FOR THIS UNIT SHALL BE FGHKX.				Excise Duty	--

Basic Rate (in words): Rupees Two Thousand Five Hundred Fifty only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
002	004546 - SSE/SIG./CONST./JP (Rajasthan)	04546329 dt. 19/12/17	94.000	19/02/19	GST @ 18 %	--	2,82,846.00	20167304

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
5209N476	126 Nos.	Rs. 2,550.00		Packing Charges	--
RELAY AC IMMUNE PLUG IN TYPE QTA-2 DC NEUTRAL TRACK 9 OHMS, 2 F / 1 B CONTACTS FRONT AND BACK CONTACTS METAL TO CARBON, COMPLETE WITH PLUG BOARD RETAINING CUP CONNECTORS CONFIRMING TO BRS : 939 A BRS:966 F2 IRS : S - 34 & S - 23 THE INTERLOCKING CODE FOR THIS UNIT SHALL BE FGHKX.				Excise Duty	--

Basic Rate (in words): Rupees Two Thousand Five Hundred Fifty only

Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
003	004546 - SSE/SIG./CONST./JP (Rajasthan)	04546280 dt. 24/06/17	126.000	19/02/19	GST @ 18 %	--	3,79,134.00	00873301

SHER MOHAMMED SAYED, DYCMM4NWR
 for Principal Chief Materials Manager
 for and on behalf of the President of India

[PO.Key: 4076423, ,]

PURCHASE ORDER (NON-STOCK)								
P.O.No.: 50175492180090 dated 19-OCT-18						NORTH WESTERN RAILWAY		
P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES				
5217N434	40 Nos.	Rs. 2,550.00		Packing Charges	--			
RELAY AC IMMUNE PLUG IN TYPE QTA-2 DC NEUTRAL TRACK 9 OHMS, 2 F / 1 B CONTACTS FRONT AND BACK CONTACTS METAL TO CARBON, COMPLETE WITH PLUG BOARD RETAINING CUP CONNECTORS CONFIRMING TO BRS : 939 A BRS:966 F2 IRS : S - 34 & S - 23 THE INTERLOCKING CODE FOR THIS UNIT SHALL BE FGHKX.				Excise Duty	--			
Basic Rate (in words): Rupees Two Thousand Five Hundred Fifty only								
Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
004	004546 - SSE/SIG./CONST./JP (Rajasthan)	04546239 dt. 24/01/17	40.000	19/02/19	GST @ 18 %	--	1,20,360.00	00844521
P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES				
5520N460	117 Nos.	Rs. 2,550.00		Packing Charges	--			
RELAY AC IMMUNE PLUG IN TYPE QTA-2 DC NEUTRAL TRACK 9 OHMS, 2 F / 1 B CONTACTS FRONT AND BACK CONTACTS METAL TO CARBON, COMPLETE WITH PLUG BOARD RETAINING CUP CONNECTORS CONFIRMING TO BRS : 939 A BRS:966 F2 IRS : S - 34 & S - 23 THE INTERLOCKING CODE FOR THIS UNIT SHALL BE FGHKX.				Excise Duty	--			
Basic Rate (in words): Rupees Two Thousand Five Hundred Fifty only								
Sr.	Consignee	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
005	004595 - DY.CHIEF SIG. AND TEL. ENGINEER S AND C BIKANER (Rajasthan)	04595013 dt. 09/08/17	117.000	19/02/19	GST @ 18 %	--	3,52,053.00	00844521
Special Conditions of Contract								
1 Inspection:: RDSO								
2 Payment Terms:: 100% ON RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE.								
3 Delivery Schedule: Within 04 months.								
4 Delivery Terms:: Destination								
5 Mode of Despatch/Delivery:: by ROAD / RAIL								
6 Security Deposit: Rs. 118855/- to be deducted from firms first bill.								
7 IRS conditions of contract: IRS Conditions of Contract: 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.								
8 Others: Demands quantity of this P.O. can not be covered through modification system, hence separate PO has been issued.								
9 Others: This P.O. has been issued against P.O. No. 50.17.5492.180061 dated 27.06.2018 to covered the remaining demands as per Sr. No. 08 of the previous mentioned PO as above.								
10 Bill passing and paying: Bill passing officer is Dy.CSTE/C/JP for PO Sr. No. 01 to 04 and Dy.CSTE/C/BKN for PO Sr. No. 05. Bill paying officer is FA & CAO/C/JP for PO Sr. No. 01 to 04 and Dy.FA & CAO/C/BKN for PO Sr. No. 05.								
11 Please may read the demand no.04546196 dtd.26.12.16 instead of Demand No.04546192 dtd.26.12.16 of PO sr. 001								
12 Payment Mode: RTGS/NEFT								
PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.								
[PO.Key: 4076423, ,]						SHER MOHAMMED SAYED, DYCMM4NWR 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								