

EAST CENTRAL RAILWAY							
P.O.No.: 06195036100418 dated 02-MAR-20			PURCHASE ORDER (COMBINED)				
To, ORIENT RELAY AND EQUIPMENTS-KOLKATA 69/1/7, DIAMOND HARBOUR ROAD KOLKATA - 700038 [Tel: 03324889075] (V.Code: :8594) (Industry type : MSE)			From, Office of the Principal Chief Materials Manager, EAST CENTRAL RAILWAY Website: https://www.ireps.gov.in/				
This is an auto-generated Purchase Order based on online tender decision.and no vetting is needed being a tender committee case.							
With reference to your Bid Id No.9818171 dated 11/06/19 against this office Tender No.06195036 opened on 12/06/19, 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.1,34,08,104.00 (Rupees One Crore Thirty-Four Lakh Eight Thousand One Hundred Four only)							
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 5679N313		Item Qty : 200 Nos.		Inspection agency : RDSO-QA			
Description : Relay AC immune plug in type, style QNA1 DC neutral line, 24V, 12F, 4B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS: 931A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this item shall be ABDFH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/STORE/SPJ (Bihar)	001		02/09/20	200.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months andbalance 50% in 03 months thereafter.					
PL No : 5679N592		Item Qty : 300 Nos.		Inspection agency : RDSO-QA			
Description : Relay AC immune plug in type, style QNA1 DC neutral line, 24V, 12F, 4B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS: 931A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this item shall be ABDFH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	002		02/09/20	300.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months andbalance 50% in 03 months thereafter.					
PL No : 5698N577		Item Qty : 147 Nos.		Inspection agency : RDSO-QA			
Description : Relay AC immune plug in type, style QNA1 DC neutral line, 24V, 12F, 4B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS: 931A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this item shall be ABDFH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Digitally Signed by Sanjiv Kumar Roy, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India							
[PO.Key: 4761024; ;Autogenerated PO(non-editable)]							

EAST CENTRAL RAILWAY							
P.O.No.: 06195036100418 dated 02-MAR-20			PURCHASE ORDER (COMBINED)				
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/SIG/1/MGS (Uttar Pradesh)	003		02/09/20	147.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5698N585	Item Qty : 250 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC immune plug in type, style QNA1 DC neutral line, 24V, 12F, 4B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS: 931A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this item shall be ABDFH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/DHN (Jharkhand)	004		02/09/20	250.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 56500142	Item Qty : 540 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CMM(D)/ECR/SPJ (Bihar)	005		02/09/20	177.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
Divisional Store Depot Dhanbad (Jharkhand)	006		02/09/20	270.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
General Stores Depot Garahara (Bihar)	007		02/09/20	93.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5679N312	Item Qty : 100 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
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EAST CENTRAL RAILWAY							
P.O.No.: 06195036100418 dated 02-MAR-20			PURCHASE ORDER (COMBINED)				
SSE/SIG/STORE/SPJ (Bihar)	008	02/09/20	100.000	GST @ 18 %	--	--	
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5679N591	Item Qty : 870 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Tele/Proj/Store/HJP (Bihar)	009	02/09/20	870.000	GST @ 18 %	--	--	
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5679N593	Item Qty : 300 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Sig/BJU (Bihar)	010	02/09/20	300.000	GST @ 18 %	--	--	
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5698N578	Item Qty : 380 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/MGS (Uttar Pradesh)	011	02/09/20	380.000	GST @ 18 %	--	--	
		50% quantity each of 8F/8B and 12F/4B typewithin 03 months and balance 50% in 03 months thereafter.					
PL No : 5698N586	Item Qty : 130 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate : Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
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EAST CENTRAL RAILWAY							
P.O.No.: 06195036100418 dated 02-MAR-20			PURCHASE ORDER (COMBINED)				
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/W/DHN (Jharkhand)	012		02/09/20	130.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B type within 03 months and balance 50% in 03 months thereafter.					
PL No : 5698N589	Item Qty : 125 Nos.		Inspection agency : RDSO-QA				
Description : Relay AC Immune plug-in type, Style QNA1 DC Neutral line, 24V, 8F, 8B contacts front and back contacts metal to carbon with plug board, retaining clip and connectors conforming to BRS-931A, IRS:S-60, IRS:S34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ABDGH.							
Basic Rate: Rs. 3,400.00 (Rupees Three Thousand Four Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Tele/Proj/Store/HJP (Bihar)	013		02/09/20	125.000	GST @ 18 %	--	--
		50% quantity each of 8F/8B and 12F/4B type within 03 months and balance 50% in 03 months thereafter.					
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch Road/Rail							
3 Payment Terms							
100 Percent Payment against receipt and acceptance of materials by the Consignee along with RDSO inspection certificate (for Non-Stock Item)/100 Percent Payment against Receipt Note (for Stock Item).							
4 Security Money							
Firm has to deposit security money of Rs 13,40,810 /- in form of DD/FDR/BG within 14 days from the date of issue of letter of advance acceptance.							
5 Standard Governing Conditions 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.							
[PO.Key: 4761024; ;Autogenerated PO(non-editable)]				Digitally Signed by Sanjiv Kumar Roy, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India			

EAST CENTRAL RAILWAY

P.O.No.: 06195036100418 dated 02-MAR-20

PURCHASE ORDER (COMBINED)

6 Remarks

(1) The rates accepted in this order should not be taken as reference for certification of reasonableness of rates in future tenders. The case has been finalized under extreme urgency and has been referred to Railway Board & RDSO.

(2) Fall Clause - Railway Standard Fall Clause shall be applicable.

(3) Book Examination Clause - Railway Standard Book Examination Clause shall be applicable.

(4) Railway reserve the right to increase the PO quantity up to tendered quantity during the delivery period with plus/minus 30% option clause on special option quantity clause too.

(5) 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.

(6) Warranty and Others Terms & Conditions - As per IRS Terms and Conditions & specifications

(7) Marking by OEM- Marking by Manufacturer -As per drawings and specifications.

7 Option Clause The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

8 Statutory Variation Clause Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

9 Payment Mode: RTGS/NEFT

Bank Account No: 50200020748692

IFSC Code: HDFC0001015; Bank Name: HDFC BANK; Bank Address: 4 CLIVE ROW , KOLKATA, West Bengal, India, 700001

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
56500142	General Stores Depot Garahara FA&CAO/ECR/HJP	007	3417103095 03/10/17	20712204	20-21	3,73,116.00

BILL PAYING OFFICER : FA&CAO/ECR/HJP (PO Cont.No.438)

Digitally Signed by Sanjiv Kumar Roy, Dy.CMM/III

for Principal Chief Material Manager

for and on behalf of the President of India

[PO.Key: 4761024; ;Autogenerated PO(non-editable)]

EAST CENTRAL RAILWAY						
P.O.No.: 06195036100418 dated 02-MAR-20			PURCHASE ORDER (COMBINED)			
	Divisional Store Depot Dhanbad FA&CAO/ECR/HJP	006	4117103095 03/10/17	20712204	20-21	10,83,240.00
	DY.CMM(D)/ECR/SPJ FA&CAO/ECR/HJP	005	7017103095 03/10/17	20712204	20-21	7,10,124.00
5679N312	SSE/SIG/STORE/SPJ SR DSTE/ECR/SPJ	008	0581784492 29/12/18	29333104	-	4,01,200.00
5679N313	SSE/SIG/STORE/SPJ SR DSTE/ECR/SPJ	001	0581784493 29/12/18	29333104	-	8,02,400.00
5679N591	SSE/Tele/Proj/Store/HJP Dy.CSTE/P/ECR/HJP	009	0326698330 10/01/17	29297304	-	34,90,440.00
5679N592	SSE/Sig/BJU Sr.DSTE/ECR/SEE	002	0481480043 02/05/17	29297704	-	12,03,600.00
5679N593	SSE/Sig/BJU Sr.DSTE/ECR/SEE	010	0481480042 02/05/17	29297704	-	12,03,600.00
5698N577	SSE/SIG/1/MGS Sr.DSTE/CO-ORD/ECR/MGS	003	0681119097 08/11/18	29317704	-	5,89,764.00
5698N578	SSE/S/W/MGS Dy.CSTE/W/ECR/MGS	011	0870901832 06/08/18	29333204	-	15,24,560.00
5698N585	SSE/S/W/DHN Dy.CSTE/W/ECR/DHN	004	0450190706 24/07/17	29333304	-	10,03,000.00
5698N586	SSE/S/W/DHN Dy.CSTE/W/ECR/DHN	012	0450190705 24/07/17	29333304	-	5,21,560.00
5698N589	SSE/Tele/Proj/Store/HJP Dy.CSTE/project/ECR/HJP	013	0326698247 03/05/16	29333104	-	5,01,500.00
TOTAL:						1,34,08,104.00
Consignee		Postal Address			Contact Nos.	
10 32669 SSE/Tele/P/S/HJP		SSE/Tele/Proj/Store/HJP SSE/Tele/Proj/Store/HAJIPUR - 844101			9771463819	
10 58178 SSE/SIG/STORE/SPJ		SSE/SIG/STORE/SPJ SSE/SIG/STORE/SPJ SAMASTIPUR - 848101			9431467914	
10 87090 SSE/S/W/MGS		SSE/S/W/MGS SSE/Sig/Works/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.			9794848820	
10 007004 GSD/SPJ		General and Mechanical Store Depot,Samastipur General and Mechanical Store Depot,Samastipur, pin.848101				
10 004105 GSD/DHN		Divisional Store Depot Dhanbad DHANBAD				
10 45019 SSE/S/W/DHN		SSE/S/W/DHN SSE/Sig/Works/DHN, Under Dy.CSTE/W/DHN DRM Office, 2nd floor ECR, Dhanbad - 826001.			9771425831	
10 48148 SSE/Sig/BJU		SSE/Sig/BJU SSE/SIG/BARAUNI, PO BARAUNI, DISTT. BEGUSARAI -851112			9771429816	
Digitally Signed by Sanjiv Kumar Roy, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India						
[PO.Key: 4761024; ;Autogenerated PO(non-editable)]						

EAST CENTRAL RAILWAY		
P.O.No.: 06195036100418 dated 02-MAR-20		PURCHASE ORDER (COMBINED)
10 003407 GSDGHZ	General Stores Depot Garahara Garahara	
10 68111 SSE/SIG/1/MGS	SSE/SIG/1/MGS SSE/Sig/1/MGS, PO - Mugalsarai, Distt. Chandauli - 232101.	9794848814
Digitally Signed by Sanjiv Kumar Roy, Dy.CMM/III for Principal Chief Material Manager for and on behalf of the President of India		
[PO.Key: 4761024; ;Autogenerated PO(non-editable)]		
Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer