

<b>EAST CENTRAL RAILWAY</b>							
<b>P.O.No.: 06195409100893 dated 02-JUL-20</b>			<b>PURCHASE ORDER (NON-STOCK)</b>				
To, AEW TECHNOLOGIES LLP-HOWRAH 14, WATKINS LANE, GOKUL APARTMENT,, NEAR HOWRAH AC MARKET HOWRAH,PIN 711101 West Bengal,India Tel 919830600428 ( vcode::77387 ) ( Industry type : Other Industries )			From, Office of the Principal Chief Materials Manager, EAST CENTRAL RAILWAY Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>				
With reference to your Bid Id No.10359519 dated 03/10/19 against this office Tender No.06195409D opened on 04/10/19, 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: <b>Rs.6,61,154.00</b> (Rupees Six Lakh Sixty-One Thousand One Hundred Fifty-Four only)							
<b>SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : YES, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE</b>							
PL No : 5698N689	Item Qty : 10 Nos.		Inspection agency : RDSO				
<b>Description</b> : Relay Non-AC Immune plug in type Style QSRA-1 DC Neutral line slow to release, 24V, 8F, 4B contacts, front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS:934A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ADEFJ.							
<b>Basic Rate:</b> Rs. 4,310.00 (Rupees Four Thousand Three Hundred Ten only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Tele/Proj/Store/HJP (Bihar)	001		02/11/20	10.000	GST @ 18 %	--	--
PL No : 5698N690	Item Qty : 100 Nos.		Inspection agency : RDSO				
<b>Description</b> : Relay Non-AC Immune plug in type Style QSRA-1 DC Neutral line slow to release, 24V, 8F, 4B contacts, front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS:934A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ADEFJ.							
<b>Basic Rate:</b> Rs. 4,310.00 (Rupees Four Thousand Three Hundred Ten only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/Tele/Proj/Store/HJP (Bihar)	002		02/11/20	100.000	GST @ 18 %	--	--
PL No : 5698N691	Item Qty : 20 Nos.		Inspection agency : RDSO				
<b>Description</b> : Relay Non-AC Immune plug in type Style QSRA-1 DC Neutral line slow to release, 24V, 8F, 4B contacts, front and back contacts metal to carbon with plug board, retaining clip and connectors confirming to BRS:934A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ADEFJ.							
<b>Basic Rate:</b> Rs. 4,310.00 (Rupees Four Thousand Three Hundred Ten only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Digitally Signed by LAXMI KUMAR SINGH, SMM/S&T for Principal Chief Material Manager for and on behalf of the President of India							
[PO.Key: 4828474; ;]							

EAST CENTRAL RAILWAY						
P.O.No.: 06195409100893 dated 02-JUL-20			PURCHASE ORDER (NON-STOCK)			
SSE/Sig/KGG (Bihar)	003		02/11/20	20.000	GST @ 18 %	--
<b>Other Terms and Conditions</b>						
1 Inspection: By RDSO-QA, Kolkata before despatch at works address i.e. M/s AEW Technologies LLP, 39A/1, Suren Sarkar Road, Koklata-700010.						
2 Payment Terms: 100 Percent Payment against receipt and acceptance of materials by the Consignee along with RDSO inspection certificate.						
3 Delivery Schedule: Within 4 Months.						
4 FOR: Destination						
5 Mode of Despatch/Delivery: By Road/Rail.						
6 Security Deposit: Firm has submitted a FDR No. 50300401559110 dt.- 05.02.2020 for Rs. 68,660/- (Rupees Sixty Eight Thousand Six Hundred Sixty only) issued from HDFC Bank Limited, 14/6, Mackanzie Lane, Ground Floor, Near P.S. Golabari, Howrah, WB-711101 towards SD.						
7 Statutory Variation Clause: Applicable.						
8 Firm's Offer: Relay, AC Immune, plug-in type, style 'QSRA1',DC Neutral line, slow to release, 24V, 8F, 4B contacts, front and back contacts metal to carbon, complete with plug board, retaining clip and connectors confirming to BRS:934A, IRS:S-60, IRS:S-34 and IRS:S-23 [as applicable]. The interlocking code for this unit shall be ADEFJ.						
9 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.						
10 Warranty Clause: As per IRS.						
11 Payment Mode: RTGS/NEFT Bank Account No: 50200014728489 IFSC Code: HDFC0000105; Bank Name: HDFC Bank Ltd; Bank Address: Dr UN Brahamchari Street Constantia Bldg 11, Dr UN Brahamchari Street, Kolkata, West Bengal, India, 700017						
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/ECR/HJP ( PO Cont.No.925 )						
5698N689	SSE/Tele/Proj/Store/HJP Dy.CSTE/P/ECR/HJP	001	0326698293 20/05/16	29333204	-	50,858.00
5698N690	SSE/Tele/Proj/Store/HJP Dy.CSTE/P/ECR/HJP	002	0326698253 03/05/16	29333104	-	5,08,580.00
5698N691	SSE/Sig/KGG Sr.DSTE/ECR/SEE	003	0481360028 30/09/15	20167704	-	1,01,716.00
TOTAL:						6,61,154.00
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 48136 SSE/Sig/KGG		SSE/Sig/KGG SSE/SIG/KHAGARIA -852201			9771429855	
Digitally Signed by LAXMI KUMAR SINGH, SMM/S&T for Principal Chief Material Manager for and on behalf of the President of India						
[PO.Key: 4828474; ;]						

Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer