

EAST CENTRAL RAILWAY							
P.O.No.: 06195025101486 dated 15-OCT-20			PURCHASE ORDER (COMBINED)				
To, RT VISION TECHNOLOGIES P LTD.-NOIDA A-111-112 Sector-83, Noida , Noida, Uttar Pradesh, India, 201301 (vcode::4918) (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.10778915 dated 15/01/20 against this office Tender No.06195025 opened on 16/01/20, 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.68,53,440.00 (Rupees Sixty-Eight Lakh Fifty-Three Thousand Four Hundred Forty only)							
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : YES, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 5646N006	Item Qty : 454 Nos.		Inspection agency : RDSO-QA At Suppliers Premises				
Description : Green Aspect LED Signal Lamp for main colour light signal, retrofittable 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. 8,250.00 (Rupees Eight Thousand Two Hundred Fifty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/S/CON/DNR (Bihar)	001		31/05/21	7.000	GST @ 18 %	--	--
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
SSE/SIG/CON/SPJ (Bihar)	002		31/05/21	132.000	GST @ 18 %	--	--
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
SSE/SIG/CON/DHN (Jharkhand)	003		31/05/21	29.000	GST @ 18 %	--	--
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
SSE/Tele/Store/DNR (Bihar)	004		31/05/21	34.000	GST @ 18 %	--	--
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
SSE/SIG/STORE/SPJ (Bihar)	005		31/05/21	132.000	GST @ 18 %	--	--
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
Digitally Signed by Udyachal Kumar, Dy CMM/III udyachal.kumar@gov.in for Principal Chief Material Manager for and on behalf of the President of India							
[PO.Key: 4888817; ;Autogenerated PO(non-editable)]							

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C.S.I./STORE/DHN (Jharkhand)	006		31/05/21	120.000	GST @ 18 %	--	
		70% within 3 month and balance after 01.04.2021.Payment for balance 30% will be made after 01.4.2021					
PL No : 56468040	Item Qty : 250 Nos.		Inspection agency : RDSO-QA At Suppliers Premises				
Description : Green Aspect LED Signal Lamp for main colour light signal, retrofittable 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. 8,250.00 (Rupees Eight Thousand Two 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)	007		31/05/21	130.000	GST @ 18 %	--	--
		GHZ-60, SPJ -62 within 3 month and balance after 01.04.2021.Payment for balance qty will be made after 01.4.2021					
DY.CMM(D)/ECR/SPJ (Bihar)	008		31/05/21	120.000	GST @ 18 %	--	--
		GHZ-60, SPJ -62 within 3 month and balance after 01.04.2021.Payment for balance qty will be made after 01.4.2021					
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Road or 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 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.							
5 GST Compliance							
<p>Contractor will comply with the Provisions of GST. At the time of Submission of Bill, the supplier shall certify that the basic rate is after considering all the Input Tax Credit and if any additional Input Tax Credit becomes available in future, it will be passed on to the Purchaser without any delay. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. Contractor is informed that they would be required to adjust their basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p> <p>Supplier will arrange for e-waybill if required by Statute</p>							
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6 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.

7 Option Clause Purchaser reserves the right to increase or decrease the ordered quantity by 30 percent of the ordered quantity at any time during the currency of the contract. The increase in quantity can be done even at the time of ordering. The purchaser shall be entitled to exercise this option clause in one or more instalment as long as the total variation in quantity does not exceed the limit of 30 percent of total ordered quantity. Plus option clause can be exercised at any time till final delivery date of contract even if the supply of original ordered quantity is completed before the last date of delivery period.

8 DP modification Depending on the circumstances, Railways can modify the delivery period and schedule

9 Part Payment Part Payment against Part Supply allowed.

10 Warranty Clause As per IRS Conditions and Specifications

11 Payment Mode: RTGS/NEFT
 Bank Account No: 37950716836
 IFSC Code: SBIN0009298; Bank Name: STATE BANK OF INDIA; Bank Address: SME BRANCH NAVYUG MARKET, GHAZIABAD, Uttar Pradesh, India, 201001

12 The details of Security Money submitted by the firm are as under:
 1. Rs. 685350 submitted vide Bank Guarantee Number 0929820BG0000109 dated 22-SEP-20, Validity - 31-DEC-21

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.1526)						
56468040	General Stores Depot Garahara FA&CAO/ECR/HJP	007	3418100383 26/10/18	20712204	21-22	12,65,550.00
	DY.CMM(D)/ECR/SPJ FA&CAO/ECR/HJP	008	7019110529 08/11/19	20712204	21-22	11,68,200.00
5646N006	SSE/SIG/CON/SPJ Dy.CSTE/Con-1/ECR/SPJ	002	0334180108 27/06/18	84157704	-	12,85,020.00
	C.S.I./STORE/DHN Sr.DSTE/ECR/DHN	006	0483183884 29/12/18	29333204	-	11,68,200.00
	SSE/S/CON/DNR Dy.CSTE/CON/ECR/DNR	001	0552070731 11/05/19	20157704	-	68,145.00
	SSE/SIG/STORE/SPJ SR DSTE/ECR/SPJ	005	0581784477 26/12/18	29333104	-	12,85,020.00
	SSE/Tele/Store/DNR Dy.DSTE/ECR/DNR	004	0585670136 27/03/19	29297204	-	3,30,990.00
	SSE/SIG/CON/DHN DyCSTE/CON/ECR/DHN	003	0602880057 05/02/19	00084567	-	2,82,315.00

Digitally Signed by Udyachal Kumar, Dy CMM/III

udyachal.kumar@gov.in

for Principal Chief Material Manager

for and on behalf of the President of India

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EAST CENTRAL RAILWAY		
P.O.No.: 06195025101486 dated 15-OCT-20		PURCHASE ORDER (COMBINED)
		TOTAL: 68,53,440.00
Consignee	Postal Address	Contact Nos.
10 60288 SSE/SIG/CON/DHN	SSE/SIG/CON/DHN SSE/Sig/C/DHN, Office of the Dy.CSTE/Con, Near VIP siding, DHN - 826001.	9771463875
10 58178 SSE/SIG/STORE/SPJ	SSE/SIG/STORE/SPJ SSE/SIG/STORE/SPJ SAMASTIPUR - 848101	9431467914
10 48318 C.S.I./STORE/DHN	C.S.I./STORE/DHN Office of the Senior Section Engineer, Signal Store, E. C. Rly, Near DRM Bungalow Dhanbad - 826001	
10 003400 GSDGHZ	General Stores Depot Garahara Garahara	
10 58567 SSE/Tele/Store/DNR	SSE/Tele/Store/DNR Office of the Sr. Section Engineer/S&T, East Central Railway,Danapur, Near Danapur Railway Station, Pin- 801105.	9771449844
10 55207 SSE/S/CON/DNR	SSE/S/CON/DNR SSE/SIG/CON/DNR, PO KHAGAUL, DISTT. PATNA - 801105	9771468309
10 33418 SSE/SIG/CON/SPJ	SSE/SIG/CON/SPJ SSE/SIG/CON/SPJ - 848101.	7033595673
10 007000 GSD/SPJ	General and Mechanical Store Depot,Samastipur General and Mechanical Store Depot,Samastipur, pin.848101	
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Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer