

EAST CENTRAL RAILWAY							
P.O.No.: 52181040100007 dated 20-FEB-19			PURCHASE ORDER (STOCK)				
To, GENERAL AUTO ELECTRIC CORPORATION- MUMBAI D 207 ANSA INDUSTRIAL ESTATE, SAKI VIHAR ROAD ANDHERI EAST MUMBAI,PIN 400072 Maharashtra,India Tel 02266923195 ( vcode::5582 )			From, Construction office, Mahendrughat, Patna Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>				
With reference to your Bid Id No.8737318 dated 21/09/18 against this office Tender No.52181040 opened on 25/09/18, 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.							
Total Order Value: <b>Rs.1,10,51,349.00</b> (Rupees One Crore Ten Lakh Fifty-One Thousand Three Hundred Forty-Nine only)							
PL No : 56990182		Item Qty : 592 Nos.		Inspection agency : RDSO			
<b>Description</b> : Red Aspect LED signal Lamp for main colour light signal, retrofitable 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.							
<b>Basic Rate:</b> Rs. 7,150.00 (Rupees Seven Thousand One Hundred Fifty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Divisional Store Depot Dhanbad (Jharkhand)	001		20/11/19	183.000	GST @ 18 %	--	--
General Stores Depot Garahara (Bihar)	002		20/11/19	201.000	GST @ 18 %	--	--
DY.CMM(D)/ECR/SPJ (Bihar)	003		20/11/19	208.000	GST @ 18 %	--	--
PL No : 56990194		Item Qty : 605 Nos.		Inspection agency : RDSO			
<b>Description</b> : Yellow Aspect LED signal Lamp for main colour light signal, retrofitable 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.							
<b>Basic Rate:</b> Rs. 7,150.00 (Rupees Seven Thousand One Hundred Fifty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Divisional Store Depot Dhanbad (Jharkhand)	004		20/11/19	283.000	GST @ 18 %	--	--
General Stores Depot Garahara (Bihar)	005		20/11/19	322.000	GST @ 18 %	--	--
PL No : 56990200		Item Qty : 100 Nos.		Inspection agency : RDSO			
<b>Description</b> : Green Aspect LED signal Lamp for main colour light signal, retrofitable 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.							
<b>Basic Rate:</b> Rs. 8,070.00 (Rupees Eight Thousand Seventy only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
DY.CMM(D)/ECR/SPJ (Bihar)	006		20/11/19	100.000	GST @ 18 %	--	--
<b>Other Terms and Conditions</b>							
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 4149702; ;]							

EAST CENTRAL RAILWAY PURCHASE ORDER (STOCK)						
P.O.No.: 52181040100007 dated 20-FEB-19						
1 Inspection: RDSO/Mumbai						
2 Payment Terms: 100% payment against receipt note.						
3 Delivery Schedule Within 08 to 09 Months.						
4 Delivery Terms: Delivery up to Destination						
5 Mode of Despatch/Delivery: Rail/Road						
6 Statutory Variation Clause Applicable.						
7 NSIC/DIC Yes						
8 Security Deposit Nil						
9 Maker Name General Auto Electric Corporation						
10 +/- 30 % Option Clause: Applicable.						
11 IRS Condition Applicable.						
12 TUR: Red Aspect: 8437.00, Yellow aspect: 8437.00, Green Aspect: 9522.60						
13 Payment Mode: RTGS/NEFT Bank Account No: 003830100000580 IFSC Code: BKID0000038; Bank Name: BANK OF INDIA; Bank Address: SAKI NAKA BRANCH, SAGAR TECH PLAZA,GROUND FLOOR,SAKINAKA JUNCTION , ANDHERI EAST, Maharashtra, India, 400072						
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/CON/MHX ( PO Cont.No.27 )						
56990182	General Stores Depot Garahara FA&CAO/CON/MHX	002	17103606 26/07/18	20712204	19-20	16,95,837.00
	Divisional Store Depot Dhanbad FA&CAO/CON/MHX	001	17103606 25/07/18	20712204	19-20	15,43,971.00
	DY.CMM(D)/ECR/SPJ FA&CAO/CON/MHX	003	17103606 25/07/18	20712204	19-20	17,54,896.00
56990194	General Stores Depot Garahara FA&CAO/CON/MHX	005	17103607 25/07/18	20712204	19-20	27,16,714.00
	Divisional Store Depot Dhanbad FA&CAO/CON/MHX	004	17103607 25/07/18	20712204	19-20	23,87,671.00
56990200	DY.CMM(D)/ECR/SPJ FA&CAO/CON/MHX	006	17103608 25/07/18	20712204	19-20	9,52,260.00
TOTAL:						1,10,51,349.00
Consignee		Postal Address			Contact Nos.	
10 004100 GSD/DHN		Divisional Store Depot Dhanbad DHANBAD				
10 003400 GSDGHZ		General Stores Depot Garahara Garahara				
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India						
[PO.Key: 4149702; ;]						

<b>EAST CENTRAL RAILWAY</b>		
<b>P.O.No.: 52181040100007 dated 20-FEB-19</b>		<b>PURCHASE ORDER (STOCK)</b>
10 007000 GSD/SPJ		
Digitally Signed by MAYANK, DYCMM/CON/MHX for Principal Chief Materials Manager for and on behalf of the President of India		
[PO.Key: 4149702; ;]		
Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer