

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN FEBRUARY 2017

SN	PO No. & Date	Name of item	tendered qty.	Date of opening	Accepted rate					PVC	Name of the firm on whom orders have been placed with quantity	Contract details		
					Basic rate (in int Rs.)	Discou ED (in %age)	CST (in %age.)	Freight/FO R (in Rs.)	AIUR(in Rs)			Date of award	Delivery period	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
FEBRUARY, 2017														
1	08/16/0204/00 0243 dt. 06.02.17	GRSP for switch expansion joint	361 set	27.09.16	1603.20 per set	0	Incl.	Incl.	60.00 per set extra	1663.2	Applicable	Ravindra Industries	06.02.17	06 month
2	04/16/0200/00 0242 dt. 20.02.17	Glued joint 52 Kg T-671	478 nos.		4690.00 per no.	0	12.5	5%	1450 per no. extra	6990.06	Applicable	Kedsati Iron and Steel Pvt. Ltd.	20.02.17	15 month

Handwritten signature:
ANAND
SERRICITS