

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

SN	PO No. & Date	Name of item	tendered qty.	Date of opening	Accepted rate					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)		PVC	Date of award	Delivery period	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>APRIL, 2017</b>														
1	10/16/0206/00 0247 dt. 24.04.17	Glued Joint T-393 no. 2572, 60 Kg		14.10.16	5000 per no.	0	12.5	5	1400.00 per set	7306.25	Applicable	Kedsati Iron & Steel Pvt. Ltd	24.04.17	10 month
2	09/16/0205/00 0246 dt. 27.04.17	DS sleeper 1 in 8.5 T-6068 & 7T-5836	131 set.	27.09.16	73490 per set	0	12.5	14.5	---	94664.31	Applicable	Khemchand	27.04.17	24 month

*Khemchand*  
*27.04.17*