

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

SN	PO No. & Date	Name of item	tendered qty.	Date of opening	Accepted rate					Freight/FO R (in Rs.)	AIUR(in Rs)	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.)	8	9					10	11
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
May-17															
1	04/16/0200/00 0249 dt. 19.05.17	Glued Joint 52 Kg T-671	1352 no.	09.09.16	8000 per no.	0	12.5	5	900.00 per set	10350	Applicable	DK Steels	19.05.17	15 month	
2	04/16/0200/00 0248 dt. 19.05.17	Glued Joint 52 Kg T-671	728 no.	09.09.16	8000 per no.	0	12.5	5	900.00 per set	10350	Applicable	Eastern Track Udyog Pvt. Ltd.	19.05.17	15 month	

*Handwritten signature*  
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