

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN AUGUST' 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 Rs.)	Discount	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
August'17														
1	17/15/0196/00 0264 dt. 29.08.17	ERC Mk-III T- 3701	98390 no.		37.0 per no.		12.5	5.0%	1.5 per no.	45.21	Applicable	Eden Vinimay Pvt. Ltd. Kolkata		24 month

Handwritten signature and text:
 Kumar
 3821P.17/17