

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN OCTOBER' 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	
OCTOBER'17															
1	15/16/0211/00 0261 dt. 04.10.17	Switch expansion joint fittings T-6902	208 set		115000 per set		12.5	5%	12.999	148842.8	Applicable	Calcutta Spring. Ltd.		14 month	
2	15/16/0211/00 0262 dt. 12.10.17	Switch expansion joint fittings T-6902	111 set		115000 per set		12.5	15.0%	12.999	148842.8	Applicable	Rahee Track Technologies Pvt. Ltd. T-4089 to 4098		14 month	
3	02/17/0221/00 0268 dt. 31.10.17	Metal Liner 60 Kg T-3740	1107641 no.		23.12 per set			18.0%	1.08	28.56	Applicable	Techma Enterprises T-3740		04 month	

Kumar
8821 P.W.T.T.