

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN NOVEMBER' 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
NOVEMBER'17														
1	05/16/0201/00 0269 dt. 23.11.17	PSC sleeper 1 in 12 T/out T-4218 to 4732	76 set		292932.8 2 per set			28%	-	373674	Applicable	Natraj Engg. Pvt. Ltd.		24 month
2	18/16/0214/00 0266 dt. 23.11.17	F/S switch 1 in 12 60 Kg. T-4219	130 set		97000 per set		12.5	5%	16000	130581.3	Applicable	Cemcon Track Inustries , Haryana		11 month
		F/S switch DS 1 in 8.5, T- 6068	81 set		55000 per set				9600	74568.75				

Arunar
SSBIP/ST/CTD