

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN JANUARY' 2018

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/FOR (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
JANUARY'18														
1	18/16/0214/000265 dt. 08.01.18	F/S Switch 1 in 12 60 Kg T-4219	86 set		95800 per set			GST-18%	17417.50 per set	133596.56 per set	Applicable	JCL Infra Ltd.		11 month
2	05/16/0201/000270 dt. 08.01.18	i)PSC sleeper Turn out 1 in 12	307set		274834.23 per set			GST-28%		351787.81 per set	Applicable	Patil rail infrastructure Pvt. Ltd.		24 month
		ii)PSC sleeper Turn out 1 in 8,5	79 set		190000 per set	243200 per set								
3	22/16/0218/000273 dt. 22.01.18	i)Fish Plate 1 mtr long 60 Kg T-5916	2467 no.		26.40 per no.			GST-18%	125.0 per no.	3262.70 per no.	Applicable	Ganpati Industries Pvt. Ltd.		04 month
		ii)Fish Plate 610 mm long with 4 holes	4171 no.		1640.00 per no.	80.0 per no.	2.029.60 per no.							
4	08/17/0227/000274 dt. 22.01.18	Single coil spring washer T-10773	181012 no.		3.6 per no.		18%	18%	0.3	4.38 per no.	Applicable	Eastern track Udyog Pvt. Ltd.		04 month
5	08/17/0227/000275 dt. 31.01.18	Spherical plain washer T-023	20000 set.		45 per set.			GST-18%	3	54.64 per set	Applicable	Bhawani Sales Agencies, Howrah		04 month

Suma
28.01.18