

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN FEBRUARY' 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.)	Disco unt	ED (in %age)	CST (in %age.)	Freight/FOR (in Rs.)	AIUR(i n Rs)			Date of award	Delivery period
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
FEBRUARY'18														
1	22/16/0218/000271 dt. 16.02.18	(a)Fish Plate 1 mtr long 60 Kg T-5916	5153 no.		2640 per no.			GST-18%	125.0 per no.	3262.72 per no.	Applicable	Techma Enterprises Pvt. Ltd.		04 month
		(b)Fish Plate 610 mm long with 4 holes	11675 no.		1640 per no.				2029.60 per no.	2029.60 per no.	Applicable			

Kumar
SSE/P. W. T. T.