

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN MARCH' 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 (in %)	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
MARCH'18														
1	04/17/0223/00 0278 dt. 22.03.18	GRSP composite T-6618	317434 no.		29.12 per no.			5%	0.71 per no.	31.32 per no.	Applicable	Royal Elastomer Pvt. Ltd.		07 month
2	04/17/0223/00 0279 dt. 22.03.18	GRSP composite T-6618	1269737 no.		29.20 per no.			5%	0.71 per no.	31.32 per no.	Applicable			07 month

Sumit
SSEIP/TE/15