

Signature valid

PURCHASE ORDER (NON-STOCK)

EAST CENTRAL RAILWAY

P.O.No.: 72185294150361 dated 31-JUL-18

Signature valid
al Murmu
018/07/18
P.O.
N.S. Singh
on IREPS-CRIS

To,
SEDULOUS SOFTTECH-SOUTH DELHI
1065B, Kaaki Apt, Meharuli New Delhi
south Delhi - 110030
[Tel: 91] (V.Code: :141175)

From,
DRM OFFICE SAMASTIPUR
Website: <https://www.ireps.gov.in/>

With reference to your Bid Id no.8413907 dated 13/07/18 against this office Tender No.72185294A opened on 17/07/18, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract. Please acknowledge receipt.

Bill Passing Officer: SR.DME/C&W/SPJ

Bill Paying Officer: SR.DFM/SPJ

Total Order Value: Rs. _____

_____ (Three Hundred Thirty-Six only).

P.L.No.	Quantity Ordered	Basic Rate	Discount	DUTIES AND LEVIES	
8340N01	4 Nos.			Packing Charges	--
				Excise Duty	--

BIOMETRICS ENABLED OBHS MONITORING DEVICE. SPECIFICATION ATTACHED AT ANNEXURE 'A' MAKE- MANTRA INDIA PVT LTD OR SIMILAR INSPECTION BY CONSIGNEE FIRMS OFFERED MAKE: MM

Basic Rate (in words): Rupees Eleven Thousand Three Hundred only

Sr.	Consignee.	Demand No.	Order Qty.	Dely.Date	S.Tax/VAT	Freight	Value	Allocation
001	53533 - SSE(C&W)/SPJ (Bihar)	0535330073 dt. 11/06/18	4.000	31/08/18	GST @ 18 %	--		

Special Conditions of Contract

- 1 Inspection:: Consignee after receipt
- 2 Payment Terms:: 100% ON RECEIPT AND ACCEPTANCE OF THE MATERIAL BY THE CONSIGNEE
- 3 Delivery Schedule: 30 DAYS
- 4 Delivery Terms:: Free at Destination
- 5 Mode of Despatch/Delivery:: by ROAD / RAIL
- 6 1. The bidder should agree to supply the tendered stored at the rates quoted by him in accordance with the IRS condition of contract and / or Other Conditions if specified / attached with should confirm the tender. 2. All bidders/tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST law. 3. Other terms & conditions as per IRS conditions. 4. SVC applicable Vide documentary proof only

PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER.

[PO.Key: 4041183, .]

M.L.Murmu, Sr.DMM
for Principal Chief Materials Manager, Pragsat
for and on behalf of the President of India

Sr. Divisional Material Manager (Admin.)

E.C.Railway, Samastipur

- Copy to: 1. Consignees.
2. Inspecting Authority
3. Bill passing officer
4. Bill paying officer