[NON-STOCK] Speed post DESPATCHED ON: 14/10/2016

पूर्वी रेलवे EASTERN RAILWAY | क्रयादेश PURCHASE ORDER | भंडार विभाग STORES DEPARTMENT

सेवा में To,
M/s. SHREE HANUMAN ELECTRIC AND TRADING CO KOLKATA
18, EZRA STREET
KOLKATA - 700001 [Phone: 03322354107]

DY CHIEF MATERIALS MANAGER EASTERN RAILWAY, HALISAHAR PO- KANCHRAPARA DIS DIST:- 24 PARGANAS (NORTH) PIN.- 743145
क्रयादेश संख्या
P.O No.: 53-16-8292-1-58376
क्रयादेश दिनांक P.O Date: 14/10/16

आपके पत्रांक संदर्भ Ref-Id 085576006 दिनांक 21/09/16 के प्रकाश में कृपया अधोलिखित वस्तुओं को बिना किसी अतिरिक्त प्रभार के, शर्तों एवं ठेके की सामान्य शर्तों (अद्यतन संस्करण) तथा इस रेल के भंडार विभाग द्वारा जारी ठेके की सामान्य शर्तों और इस ठेके से सम्बन्धित परिशिष्ट के अधीन निम्नांकित सामग्री सुपुर्द करें। कृपया इस क्रयादेश की पावती दें।

Reference your Qtn. No. Ref-Id 085576006 dt. 21/09/16 please deliver to the Consignee(s) mentioned below, the under mentioned articles free of material 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 the Contract. Please acknowledge receipt.

प्रेषण विधि Mode of despatch	By Road transport.	बिल पासकर्ता Bill Passing Officer	Dy.CAO/W/KPA
सुपुर्दगी की शर्तें Delivery Terms	Free at Destination.	बिल भुगतानकर्ता Bill Paying Officer	Dy.CAO/W/KPA
सुपुर्दगी अवधि Delivery period.	Within 8 weeks from the date of receipt of P.O.	निरीक्षणकर्ता Inspecting Authority	Consignee
प्रेषिती Despatch to:	DY.CMM/HALISAHAR		
भुगतान पद्धति Payment terms	100 % payment against R/ Note		

पी.एस.यू.	कुल क्रयादेश मूल्य Total Order Value: Rs. 113460.00 (Rupees One Lakh Thirteen Thousand Four Hundred Only)	मूल्य विभाजन PRICE BREAK-UP
4211		इकाई दर Basic Rate 315.00

LED Tube light 18 Watt (Retrofit), Nominal Voltage 240V AC, Frequency Range - 50Hz to 60Hz, Luminous Flux 1620LM, CRI - greater than or equal to 80, Power Factor - Greater than or equal to 0.9, Beam Angle - 120 Degree as per similar to Mercab Cat No MTR 01 18 W, Acceptable Make - Mercab / Philips / Havells OR SIMILAR

प्रति इकाई दर Basic Rate per Unit: Rs. 315.00 (Rs. Three Hundred Fifteen Only)

आदेशित मात्रा Order Qty.: 360.000 Nos.(Three Hundred Sixty Nos.)

यूनिट कोड Unit Code: 01 - Nos.

प्रेषिती Consignee	कूट Code	मांग सं. Demand No.	मांग दिनांक Demand Dt.	सुपुर्दगी दिनांक Dely Date	विनियोजन Allocation
E.F/C & W KANCHRAPARA	093592	935920031	27/07/16	09/12/16	07043528

विशेष शर्तें Special Conditions of Contract

1) Accepted Make / Brand :- "KWW" 2) Authentic Purchase documents from OEM / Authorised dealer is to be submitted at the time of supply. 3) Manufacturer's / Supplier's Trade Mark along with name, year and month of manufacture to be embossed / etched /labelled on the product / carton without hampering functional utility. 4) M.T.C to be submitted by the supplier at the time of inspection 5) G.C. as per IRS condition is to be submitted during inspection/supply of material 6) Inspection by Consignee at consignee end. 7) Rate is Inclusive VAT.

Copy to: 1) Stock copy 2) Supplier copy 3) Receipt Branch copy:
4) Dy.CAO/W/KPA 5) Dy.CAO/W/KPA 6) DY.CEE/UK/BX 7) E.F/C & W KANCHRAPARA
विक्रेता कोड : 3388
Check: 200844, हस्ताक्षर मुद्रित: D0203DP1
प्रेषित दिनांक: Dispatched on: 22/08/16

14/10/16
ASHOK MUNDAL
AMM/MHLR
भारत सरकार की महाप्रबंधक द्वारा
For & On Behalf of the President of India
Eastern Railway, Howrah