

NORTH EASTERN RAILWAY							
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)				
To, GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI Aluri Nagar Uppoloda, Gajapati, Odisha, India, 761211 (vcode::1054728) (Industry type : Other Industries)			From, Dy Chief Materials Manager, North Eastern Railway, Gorakhpur, UP 273012 Website: https://www.ireps.gov.in/				
This is an auto-generated Purchase Order based on online tender decision.							
With reference to your Bid Id No.12707387 dated 06/08/21 against this office Tender No.10216471 opened on 07/08/21, 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.							
Total Order Value: Rs.58,056.00 (Rupees Fifty-Eight Thousand Fifty-Six only)							
SVC :NOT APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 90XXN01	Item Qty : 6000 Nos.		Inspection agency : Consignee With NABL Test Report.				
Description : DRILL JIG BUSH SPECIFICATION OD-40MM ID-23.5MM HEIGHT-25MM GRADE CW-1 According to IS:666:(1972) and IS: 2062:(2011).							
Basic Rate : Rs. 7.80 (Rupees Seven and Paise Eighty only), Packing Charges : @Rs. 0.20 per Unit							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/BWS/GKC (Uttar Pradesh)	001		20/10/21	6,000.000	GST @ 18 %	@Rs. 0.20 per Unit	--
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch Rail/Road							
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.							
4 Security Money Exempted.							
5 Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.							
6 Make/Brand: Self							
7 Payment Mode: RTGS/NEFT Bank Account No: 16681131000292 IFSC Code: PUNB0166810; Bank Name: PUNJAN NATIONAL BANK; Bank Address: ALURI NAGAR R SITAPUR, PARALAKHEMUNDI, Odisha, India, 761211							
Please acknowledge receipt of this purchase order.							
DEMAND DETAILS							
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value	
BILL PAYING OFFICER : AFA/BWS/GKC, North Eastern Railway (PO Cont.No.3)							
Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 5072545; ;Autogenerated PO(non-editable)]							

NORTH EASTERN RAILWAY						
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)			
90XXN01	SSE/BWS/GKC XEN/BWS/GKC	001	0929150130 28/06/21	20712805	-	58,056.00
Consignee		Postal Address			Contact Nos.	
04 092915 SSE/BWS/GKC	SSE/BWS/GKC SSE/BWS/GKC					
Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager [PO.Key: 5072545; ;Autogenerated PO(non-editable)] for and on behalf of the President of India						
Copy to:	1. Consignees.	2. Inspecting Authority				
	3. Bill Passing Officer	4. Bill Paying Officer				