## **DIRECT PURCHASE ORDER**

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Government of India-Ministry of Railways

Research Designs & Standards Organisation, Manak Nagar, Lucknow-11

vlnšk | 1 k /Order No. SP-1/424/Works/LT/13/ fnulad /Date: 15-01-2014

e**İ** I / /M/s Shivam Furntiure, 548 Gha/413, New TejiKhera, Talkatora Road, Alambagh, Lucknow. Ph. No. 09453014006

www.rdso.Indianrailways.gov.in

fufonk | 0 /Tender No. 0142433113-A

Telefax: 0522-2451728

**nş frfFk** /Opened on: 17-12-13

vkidk nj i= 10 /Your Quotation No. NIL

dlk; k fuEufyf[kr | kexh dh vkifir] fcy dh pkj ifr; ka | kFk ea Hktrs qq djå

Please supply the under noted goods together with bill in Quadruplicate to consignee

illrdril/ / Consignee: ADE/Works Works Directorate, RDSO, Manak Nagar, Lucknow - 226011.

Ph.No:0522-249 42347

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SI.No.	Description of Material	Qty. in Figs.	Unit	Rate in figures	Delivery date/F.O.R
1.	4 drawer book case Size 1742Hmmx914Wmmx320Dmm having 10 let cam lock in each drawer made from Primary quality steel with anti rust and steel Sheet should not less than 2mm, Make:- Godrej & better	2 Ver	No.	Rs. 9,450.00	RDSO/Lucknow upto 25-02-2014

Total: Rs. 18,900 Excise\_Duty: Rs. 0.00

## **Terms & Conditions**

1. VAT/Sales Tax: Inclusive Other Charges: Rs. 0.00
 2.Payment Terms: 100% Payment against reciept & acceptance of material by the consignee
 3.Inspection By RDSO: Works Directorate at RDSO Premises, Lucknow.

4. All other terms and conditions: As per latest IRS condition of contract & tender condition available on RDSO website.

**5.Bank account no.& address of the bank:** A/C No. 30247416674, SBI, Hussain Ganj, Lucknow.

**6.Total Amount:** Rs. 18,900 ( Rs Eighteen thousand nine hundred only **7.Other condition:** Warranty as per manufacturer terms and condition.

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All correspondence pertaining to this order should be addressed directly to the consignee, sending copy to this office for information. When you have complied with the order, advise this office separately. Please acnowledge the receipt of this order.

Hkonh;

Your faithfully

funs@ofj-@lgk0 lkexh icU/kd Dir./Sr./Asstt. Material Manager

Indenter Vide his requisition no. as below:

Hkkjr dsjk"Vifr dsfy, ,oa mudh vkj Is

Allocation No.

ADE/Works Works ,Dte,RDSO, Manak Nagar, Lucknow - 226011

for & on behalf of President of India

X-11798(2013) , Dt: 19-03-2013

ifrfyfi I pulfkl if kr /Copy forwarded for information to:

Project Code: Revenue

l gk; d y∮kk vf/k0 2. A.A.O./ (F), RDSO, Manak nagar, Lucknow

www.rdso.Indianrailways.gov.in

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