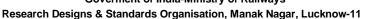
DIRECT PURCHASE ORDER

Hkýr ljdkj] jy e≇ky; vu¶ákku vfHkdYi vký ekud lxBú] ekud uxj] y[kuÂ&226011 Government of India-Ministry of Railways





vinsk | 1; k / Order No. SP-2/178/ED/LT/14/

fnuked /Date:

24-03-2014

ell / M/s Goel Electric Works, Goel Bhawan, 51, Gautam Budh Marg, Luckow. Ph. 0522-2681187

www.rdso.Indianrailways.gov.in

fufonk | 0 /Tender No. 0217807113

ns frfFk

/Opened on: 13-12-13

vkidk ni i= 10

Telefax: 0522-2451728

/Your Quotation No.

dlk;k fuEufyf[kr | kexh dh vkifrz fcy dh pkj ifr;ka | kFk ea Hktrs gg djå

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

illrdrl/ / Consignee: JD/ED-II ED

Ph.No:0522-249 42294

Directorate, RDSO, Manak Nagar, Lucknow - 226011.

de 10 SI.No.	I kexh dk fooj.k Description of Material	ek=k valks es Qty. in Figs.	nj Unit	nj valk es Rate in figures	vnk; xh dh rkjh[k Delivery date/F.O.R
1.	Supply of semi automatic starter in SS Housing, including birelay with SPP Relay Range-10-16 A suitable for 10/15 HP Motor. Make: L&T, Model :- MK 1SASD.	10	No.	Rs. 5,573.00	RDSO/Lucknow upto 05-05-2014

Total: Rs. 55,730 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: ED 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: Pl. indicate A/c No. & complete Bank Details at the time of payment.

6.Total Amount: Rs. 55,730 (Rs Fifty five thousand seven hundred thirty only)

7.Other condition: Warranty as per manufacturer terms and condition.

bl vknóð dslatl/k ealeLr i= 0;ogkj iklr drk/idslkfk lh/ksfd;stkuk pkfg, vkfj mldh ,d ifr lpoukfk/ibl dk;kky; dkshktuk pkfg, A to vknó dhifir7 dj podsrksbl dk;kly; dksvyx Isliopr dja A dl;k bl vknó dhikorh Hkts A

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.

Note:- TDS for VAT @ 4% shall be deducted from the firm's Bill and shall be deposited in commercial

Tax office, UP as per notification no KA.NI-2-1315/XI-9(10)/08-U.P. Act No. -5-2008-Order-(101)-2013 dated 07-10-2013.

Hkonh:

Your faithfully

funs@ofj-@l qk0 | kexb | icU/kd Dir./Sr./Asstt. Material Manager

ifrfyfi I poukFkZ if"kr /Copy forwarded for information to:

Hkkjr ds jk"Vifr ds fy, , oa mudh vkj ls

Allocation No.

1. Indenter Vide his requisition no. as below: ,Dte,RDSO, Manak Nagar, Lucknow - 226011

for & on behalf of President of India

JD/ED-II

X-15031(2013)

, Dt: 12-09-2013

Project Code: Revenue

8502081428