

Telefax: 0522-2451728

DIRECT PURCHASE ORDER



भारत सरकार
वृत्त मंत्रालय
Government of India-Ministry of Railways
Research Designs & Standards Organisation, Manak Nagar, Lucknow-11

वृत्त संख्या /Order No. SP-2/116/CS.Depot/LT/13/

दिनांक /Date: 26-03-2014

प्राप्तकर्ता /M/s Shivika Enterprises, 55/5, Malviya Nagar, Aishbagh,
Lucknow - 226004 M.No. 09838729892

www.rdsos.indianrailways.gov.in

प्राप्तकर्ता संख्या /Tender No. 0111633113-A

नमूना खोलने की तिथि /Opened on: 15-10-13

आपकी प्रतिक्रिया संख्या /Your Quotation No. NIL

आपका प्रतिक्रिया पत्र के साथ बिल के साथ प्रेषित करने के लिए

Please supply the undenoted goods together with bill in Quadruplicate to consignee

प्राप्तकर्ता / Consignee: AMM/Depot CS.Depot Directorate, RDSO, Manak Nagar, Lucknow - 226011.

Ph.No:0522-249 42688

क्र.सं.	वस्तु का विवरण	प्रति. सं.	एकक	प्रति. सं.	वस्तु का मूल्य
Sl.No.	Description of Material	Qty. in Figs.	Unit	Rate in figures	Delivery date/F.O.R
1.	Super imposed pulse igniter. 3 terminal, thread mounting, Cylindrical shape, 70W MH, 240V AC. Make :- Bajaj.	100	No.	Rs. 255.00	RDSO/Lucknow upto 26-05-2014

Total : Rs. 25,500

Excise_Duty : Rs. 0.00

Terms & Conditions

1. VAT/Sales Tax : Inclusive

Other Charges : Rs. 0.00

2.Payment Terms : 100% Payment against receipt & acceptance of material by the consignee

3.Inspection By RDSO: CS.Depot 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. 500277, Allahabad Bank, Aishbagh, Lucknow.

6.Total Amount: Rs. 25,500 (Rs Twenty Five thousand five hundred only)

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

हमारे द्वारा जारी किए गए वस्तुओं के संबंध में आपकी प्रतिक्रिया पत्र के साथ बिल के साथ प्रेषित करने के लिए

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 acknowledge 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.

हस्ताक्षर;

Your faithfully

सहायक निदेशक
Dir./Sr./Asstt. Material Manager

प्रतिलिपि प्रेषित की जाती है /Copy forwarded for information to:

1. Indenter Vide his requisition no. as below:

AMM/Depot CS.Depot, Dte.RDSO, Manak Nagar, Lucknow - 226011

0100005(2013), Dt: 19-08-2013

आपका प्रतिक्रिया पत्र

2. A.A.O./ (F), RDSO, Manak nagar, Lucknow

भारत के राष्ट्रपति के लिए,
for & on behalf of President of India

Allocation No. 0902091427

Project Code: Revenue