

Telefax: 0522-2451728

DIRECT PURCHASE ORDER



वर्तमान वित्तिय वृद्धि के लिए बुद्धिमान खर्च
वृद्धि के लिए बुद्धिमान खर्च

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

वर्तमान क्रमांक / Order No. SP-2/186/Carriage/LT/13/

दिनांक / Date: 13-02-2014

प्रति / M/s Commercial Computer and Services 3-B Co-operative
Industrial Estate, Dada Nagar Kanpur.

www.rdsos.indianrailways.gov.in

पुस्तक क्रमांक / Tender No. 0218613113

नयाँ प्रारम्भ / Opened on: 03-01-14

वर्तमान क्रमांक निम्नलिखित / Your Quotation No. NIL

दिए गए वस्तुओं के लिए बिल के साथ प्रेषित करने के लिए

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

प्रेषित करने वाले / Consignee: Dir/Carr Carriage Directorate, RDSO, Manak Nagar, Lucknow - 226011.

Ph.No:0522-249 42171

| क्रमांक | वस्तु का विवरण | प्रति व्यक्ति | एकक | प्रति व्यक्ति | विवरण |
|---------|---|---------------|------|----------------------|---|
| Sl.No. | Description of Material | Qty. in Figs. | Unit | Rate in figures | Delivery date/F.O.R |
| 1. | Toner Cartridge for RICOH SP6330N printer. Note:-Relevant document is to be submitted along with supply for ensuring genuiness of the item. | 3 | No. | Rs. 16,228.07 | RDSO/Lucknow upto 18-03-2014 |

Total : Rs. 48,684

Excise_Duty : Rs. 0.00

Terms & Conditions

- 1.VAT/Sales Tax : 14% i.e. Rs. 6,815.79 Other Charges : Rs. 0.00
- 2.Payment Terms : 100% Payment against receipt & acceptance of material by the consignee
- 3.Inspection By RDSO: Carriage 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. 55,500 (RS Fifty Five thousand five hundred only)
- 7.Other condition: Warranty as per manufacturer terms and condition.

बिल के साथ वस्तुओं का प्रेषण करने के लिए बिल के साथ प्रेषित करने के लिए
प्रेषण, A तब वस्तुओं के लिए प्रेषित करने के लिए 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 .

हस्ताक्षर;
Your faithfully

funs@ofj-el gl0 l kexh icl/kd
Dir./Sr./Asstt. Material Manager

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

1. Indenter Vide his requisition no. as below:
Dir/Carr Carriage ,Dte,RDSO, Manak Nagar, Lucknow - 226011
X-17124(2013) , Dt: 30-09-2013

हस्ताक्षर के द्वारा प्रेषित करने के लिए, ,oamudh वृद्धि Is
for & on behalf of President of India

Allocation No. 0302081328

Project Code: Revenue

1. I gk: d y f k v f / M
A.A.O./ (F), RDSO, Manak nagar, Lucknow

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