

**MONARCH**

Recd. Dt. 02-06

File No.

CC

100: Regd/AD

उत्तर रेलवे, बड़ौदा हाऊस  
(नान स्टॉक मद) (Regular)

S.P.-3(S.714)

मंडार निचत्रक, उत्तर रेलवे, बड़ौदा हाऊस, नई दिल्ली की ओर से | फैक्स : 23294008

To Monarch Industrial Products, India Pvt.Ltd.  
PE No.3 No.25 Theni,  
Tamil Nadu Pin 625531 (India)

Supplier Code  
M5425

क्रय आदेश संद	दिनांक	सामान/आपात कोड	निविदा प्र०	उद्योग प्रकार	पूर्व जाच कि
19-11-5057-1-50053	26/05/2011	Ordinary	1	Oth.Indus	
निविदा संद	खुलने की तिथि	मूल्य वृद्धि	प्रक्रिया अवधि	क्रय दायित्व	वि०वि०को० अंतिम क्रय सं० भुगतान
11-19-11-0324	23/05/2011	NO	NO	NO	01 1

With reference to your Quotation Number 001547843 Dated 23-05-2011 please deliver to the consignee mentioned the undermentioned articles free of incidental charges subject to IRS Condition of Contract latest edition as supplemented by INSTRUCTIONS TO TENDERERS GIVEN IN M.R. STORES DEPT. PAMPHLET No. 1 as amended up to date and SPECIAL / OTHER CONDITIONS as given in Tender Documents also. SUPPLIERS SHOULD SEND A COPY OF INSPECTION CALL TO COB OFFICE & CONSIGNEE. AFTER DESPATCH, A COPY OF RA/PWE AND INSPECTION CERTIFICATE SHOULD ALSO BE SENT TO COB OFFICE & CONSIGNEE.

DESCRIPTION :	PL No.	2356N801
Heat Transfer Coating ( or energy saving paint ) for Roof of 3 Phase Locomotives, Make of Thermo Coat Material. Colour Brown / White, Max. Operating temp. 0 degree C to 400degree C. Mixing ratio by Volume 1:1. Single Component coverage as per litre per coat = 8 square meter, Fullcure Hours: 8, Finish uniform coating, Film thickness per 2 coats: 100 Microns.	Category	: 10
	Buying Unit	: Numbers
	N.L.U.	: Numbers
	Excise Duty	: 10.500
	DISCOUNT ( % )	: 0.000
	Packaging Chge ( % )	: 3.000
	Forwarding Chgs./Unit:	4.000
	Form D. No.	:
	Inspection By	: Consignee
	Freight ( % )	: 0.000

Total Quantity : 220. (Two Hundred Twenty only.) Numbers

हर सं. : 251.00 (Rupees Three Hundred Fifty-One Only) Per Numbers  
मूल्य सं. : 89494.68 (Rupees Eighty-Nine Thousand Four Hundred Ninety-Four and Sixty-Eight Paise Only)  
कुल मूल्य सं. : 89494.68 (Rupees Eighty-Nine Thousand Four Hundred Ninety-Four and Sixty-Eight Paise Only)

PLS ACKNOWLEDGE RECEIPT. Vendor's Name, Mnth/Yr of Mfg must be inscribed on the Item.  
Conditions Appl.: 2 to 6, 8, 9, 11, 12, 21, 22, 26, 35, 40b (Rs. 8, 950/-), 42, 43.

भुगतान के प्रकार : 100% on Receipt and Acceptance of Material by Consignee  
सुपुर्दगी की अवधि : Within 2 to 6 months  
एफ.ओ.आर./नि:शुल्क : FOR Destination  
To be despatched to : sr.DEE/RS/GZB.  
Bill Paying Officer : SR.DAO/DLI  
Bill Passing Officer: Sr.DEE/RS/EZE.  
Mode of Despatch CD : 2 By Road Delivery

Manoj Kumar  
AMM  
मंडार निचत्रक

भारत के राष्ट्रपति की ओर से

PO Sr.	Consignee	DP-MD	DEMAND	Qty.in	S.Tax	Delivery	Allocation
			Number	Date	( % )	Date	Code
01	Sr.DEE/RS/GZB.	36470	364737733	30-03-11	1	220 02.00 10-09-11	03051228

PO CHRMUM : 177113 PL. SEE ANNEXURE - II FOR CONDITIONS  
Copy to: (1)NDP Centre, (2)SR.DAO/DLI (3)CEE/ (4)Sr.DEE/RS/GZB.

00014111

उ.रे.

भण्डार विभाग/क्रय आदेश  
STORES DEPARTMENT/PURCHASE ORDER

एस.पी.-3(एस-714) SP-3(S-714)  
एस-7(8 फाइल्स) S-7(8 Foils)-1

N.R.

एकर रेलवे, बदायुँ बाजार

S.P.-3(S.714)

ANNEXURE - II TO PURCHASE ORDER

P.O. NUMBER : 19-11-5057-1-60053

Dated : 26/05/2011

1. Payment :- 100% payment after receipt & acceptance of the material by Consignee.
2. E.Duty :- Extra @ 10.30%.
3. Packing Charges :- Extra @ 2%.
4. Forwarding Charges :- Extra @ 4%.
5. CST :- Extra @ 2%.
6. Inspection :- By Consignee.
7. Mode of Despatch :- By Road.
8. F.O.R :- Destination.
9. D.P :- With in 2 to 3 months.
10. S.Money :- @ 10% of total value of P.O.
11. Other Terms & Conditions :- As per IRS conditions of contract.

Manoj Kumar  
S.M(E)

भारत के राष्ट्रपति की ओर से