

SOUTH CENTRAL RAILWAY									
P.O.No.: LR255265100385 dated 06-JUN-25 PURCHASE ORDER (NON-STOCK)									
To, SIECHEM TECHNOLOGIES PRIVATE LIMITED-PONDICHERRY RS 104/8 and 105/7 Sedarapet Main Road, Pondicherry, Puducherry, India, 605101 (vcode::3506) (Industry type : Other Industries) Ph.: 04425226141,919677043533 Email: gma@siechem.com				From, DSL, Kazipet KAZIPET 506003 Ph.:08702576535 Website: https://www.ireps.gov.in/					
This is an auto-generated Purchase Order based on online tender decision.									
With reference to your Bid Id No.18342042 dated 13/05/25 (LOA No. DSL/KAZIPET / LR255265 / 1167305 dt.04-JUN-25) against this office Tender No.LR255265 opened on 16/05/25, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.									
Total Order Value: Rs.2,52,001.04 (Rupees Two Lakh Fifty-Two Thousand One and Paise Four only)									
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE, Item Category : General									
PL No : 162102000012		Item Qty : 140 MTR			Inspection agency : Consignee KAZIPET				
Description : CABLE SIZE 225/24 (0.105)AWG 1(DLW PT 18330800) DRG NO. EMD PART NO.10661360, DLW CHART DRG.NO.9094883 ALT Ld DLW PT NO.18331130 Sizes AWG#1 and Larger, RDSO SPEC.NO.EDPS-304. Firm Accepted Make: SIECHEM (Warranty Period : Upto 30 months from the date of delivery.)									
UVAM Item ref. : 3100449--Electron Beam Irradiation Cables : , Sub Item : 3100449001--Sub Item:Locomotive Insulated Wire Sizes AWG # 3 And Smaller, Unified PL no. 12841201/12330784/12330796									
Basic Rate: Rs. 1,525.43 (Rupees One Thousand Five Hundred Twenty-Five and Paise Forty-Three only)									
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II		
		Commence	Complete	Ordered Qty.					
SSE/DSL/KZJ	001		05/08/25	140.000	GST @ 18 %	--	--		
Other Terms and Conditions									
1 FOR Destination									
2 Mode of Despatch Firm to ensure safe delivery of material up to destination.									
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.									
4 Security Money NIL									
5 Standard Governing Conditions General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.									
6 INSPECTION: By Consignee after receipt of material at Destination.									
[PO.Key: 6351278; ;Autogenerated PO(non-editable)]					Digitally Signed by SAMBATHULA RAJESH, AMM/DSL/KZJ ammdslkzj@gmail.com(SAMBATHULA RAJESH) for AMM/DSL/KZJ for and on behalf of the President of India				

SOUTH CENTRAL RAILWAY**P.O.No.: LR255265100385 dated 06-JUN-25 PURCHASE ORDER (NON-STOCK)**

7 DELIVERY SCHEDULE: 60 DAYS FROM THE DATE OF PURCHASE ORDER. FIRM TO IMPROVE UPON THE DELIVERY PERIOD.

8 Statutory Variation Clause Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

9 Warranty Clause Guarantee/Warranty As per governing specification, if not specified in the governing specifications, then it will be as per IRS conditions.

10 GST DECLARATION: I]Onus of correct classification and rate is on the firm. II]The firm shall pass on (as per section 17 (1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firms give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on the Railway. III]Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti- Profiteering clauses of GST Act at any point of time during the period of the contract.

11 MARKING: As per governing Specifications. If not specified in governing specifications, then firms are advised to supply the material duly embossing/engraving/stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at place which is preferably visible and shall not get worn out during service. If none of the above is possible the same to be marked on packing.

12 Packing Instructions As per governing specifications.

13 NOTE TO FIRM: I]The firm should strictly adhere to the terms conditions of the purchase order and should not act upon any Instruction from any other authority other than written instructions from the contract issuing authority. II]Firm must carefully examine the contents of PO and in case of any discrepancy Noticed, shall make a representation within 07 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected. III] Firm has to submit the following relevant documents through ONLINE (IREPS)DIGITALLY SIGNED BY VENDOR for passing of bill: 1] Delivery Challan/Receipted Challan 2] Original Tax Invoice 3] R/note copy 4] PO COPY/GEM CONTRACT COPY 5] MA COPIES (if any) 6] Warranty/ Guarantee Certificate if specified 7] NEFT COPY 8] Test Certificate if specified. 9] TURN OVER CERTIFICATE 10] GST CERTIFICATE GST ANNEXURE COPY IV]Railway reserves the right to cancel the Purchase Order with General Damages @ 10 % Contract value in case of failure to execute the order. V] If the supplied material/equipment needs Installation and Commissioning; it should be completed within 10 days after receipt of material, failing which material may be rejected. VI]All vendors supplying common use goods and services to Railways are advised to get themselves registered with GeM portal (www.gem.gov.in) for availing business opportunities offered by GeM. VII] Email ID: ammdslkzj@gmail.com.

Digitally Signed by SAMBATHULA RAJESH,
AMM/DSL/KZJ

ammdslkzj@gmail.com(SAMBATHULA RAJESH)

[PO.Key: 6351278; ;Autogenerated PO(non-editable)]

for AMM/DSL/KZJ
for and on behalf of the President of India

SOUTH CENTRAL RAILWAY

P.O.No.: LR255265100385 dated 06-JUN-25 PURCHASE ORDER (NON-STOCK)

14 CONSIGNEE DETAILS: Consignee Address: Office of SR.DME/DSL/KZJ, Diesel Loco Shed Kazipet, Diesel Colony (beside DTTC), Kazipet, WARANGAL, Pin code: 506003. Consignee Contact Details: 1) For Technical Queries (SSE/STORES) Mob No: 9701371487, 2) For Material Receipt Queries: (SSE/Stores) Mob. No. 9701371487, 3) Consignee Mail Address: ssestoresdslkj@gmail.com, srdmedslkj@gmail.com. Note: Invoice/Delivery Challan/Warranty certificate etc. to be generated in the name of Consignee. 4) Delivery of the material documents if any, to be sent to the Consignee only. 5)For payment details firm should contact the consignee (SSE/STORES: 9701371487) only and not the buyer/Purchaser.

15 GENERAL DETAILS: (1) S.V.C applicable (2) S.C.RLY TELANGANA STATE GST NO: 36AAAGM0289C1ZK.

16 STANDARD CONDITION IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

17 Payment Mode: RTGS/NEFT
Bank Account No: 05260500000042
IFSC Code: BARB0ECSTRE; Bank Name: BANK OF BARODA; Bank Address: NO5 ERRABALU CHETTY STREET , CHENNAI, Tamil Nadu, India, 600001

18 Instructions to consignee: Non Stock Material should be accounted in UDM and digitally signed Receipted Delivery Challan (if applicable), Receipt Note and RO should be issued through UDM.

19 Instructions to suppliers:
a) Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.
b) It is advised to generate "e-Dispatch Note" through IREPS while dispatching the materials to consignee.

Documents Attached

S.No.	File Name	Document Description
1	19975	9094883.pdf

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
--------	-----------------------------------	-----------	-------------------	------------	-------

BILL PAYING OFFICER : SR DFM/DIV/SC (A2502) - IPAS AU Code: 0905-SCR (PO Cont.No.1810)

162102000012	SSE/DSL/KZJ, SCR Sr.DME/DSL/KZJ	001	SCR-013511-25-00218 dt. 27/03/25	05051228	2,52,001.04
--------------	------------------------------------	-----	-------------------------------------	----------	-------------

Accrual Accounting Code: 0505122615 **Description:** 0505122615-Loco
GST ITC Flag: C2 **Description:** Partial ITC (Input goods or services used for supplying both taxable as well as exempt supplies)

Consignee	Postal Address	Contact Nos.
07 013511 SSE/DSL/KZJ	SSE/DSL/KZJ SSE/DSL/KAZIPET , KAZIPET	

Digitally Signed by SAMBATHULA RAJESH,
AMM/DSL/KZJ
ammdslkj@gmail.com(SAMBATHULA RAJESH)
for AMM/DSL/KZJ
for and on behalf of the President of India

[PO.Key: 6351278; ;Autogenerated PO(non-editable)]

Copy to:

1. Consignees.

2. Inspecting Authority

3. Bill Passing Officer

4. *Bill Paying Officer

6.GST Jurisdictional Officer:

(Designation: Deputy
Commercial Tax Officer, Goods
Division-III,,

Address: Deputy Commercial Tax
Officer, Goods Division-III,,
Commercial Taxes
Department,100 Feet
Road,Elapillaichavady,Puducherry
605005., PONDICHERRY,
Puducherry, India, 605005,

Emailid: dctoiacctax.pon@nic.in)