

Telephone: 2531 2543
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a.ayyasamy59.chpt@gov.in



Office of the Materials Manager,
Administrative Office Annexe Building,
No. 1, Rajaji Salai, Chennai - 600 001.

CHENNAI PORT TRUST
MECHANICAL AND ELECTRICAL ENGINEERING DEPARTMENT
MATERIALS MANAGEMENT DIVISION
PURCHASE ORDER

Item Code No. : C81501048

STEEL AUTHORITY OF INDIA LTD.
No.2, KODAMBAKKAM HIGH ROAD
CHENNAI 600 034

Page 1
Purchase Order No PGAN-20001
Date 06/01/2020
Delivery Before 27/01/2020

Your Quotation No EMAIL Dt 27/9/19 and subsequent letter nos of against our tender no EGAN 191516 of 17/9/19 is accepted for the supply of the undermentioned goods. Subject to your acceptance of the terms and conditions mentioned in our tender form and in this order please supply the undermentioned goods

The Trust do not have TNGST No. and CST No., as the Trust has not been registered with Sales Tax authorities being a service Organisation.

NO.	ITEM CODE	DESCRIPTION	UOM	QTY.	RATE	VALUE
					INR	
1	X0006506	T-12 QUALITY IU GRADE 60MT KG FLAT FOOTED RAILS AS PER IRS SPECIFICATION WITH LATEST AMENDMENTS. DELIVERY (R & C Depot) / Inside Harbour as directed - Opposite to War Memorial, Chennai Port Trust, Chennai 600 009. The materials should be delivered at the Trust Stores between 10.00 hours and 13.00 hours and 14.00 hours to 16.30 hours on week days and on Saturdays between 10.00 hours to 12.30 hours except on 2nd and 4th Saturday were supply will not be received. Free Harbour entry passes will be issued at pass section, Third Floor of The Materials Management Division Building, Chennai - 600 001, on production of xerox copies of delivery		265.000	40500.00	10732500.00

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NO.	ITEM CODE	DESCRIPTION	UOM	QTY.	RATE	VALUE
		challan and purchase order on the date of delivery. Hand Cart, Tempo, Autorickshaw, cycle rickshaws are also allowed inside the Harbour premises upto Receipt & Clearance Depot. The supplier should make his own arrangements for transporting the materials through the vehicles that are permissible to ply inside the Harbour premises.				
			GST		18.00%	1931850.00
			FRGT		0.00%	1250800.00
			Total Value			13915150.00

1) TRUST'S GSTIN NO. 33AAALC0025B1Z9

2) FIRM'S GST NO.33AAACS7062F1ZL

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NO.	ITEM CODE	DESCRIPTION	UOM	QTY.	RATE	VALUE
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3) FREIGHT AT RS.4000/- PER MT

4) Unloadig of materials will be arranged by the Trust

~~DEBIT HEAD : 011161354~~

NB CONDITION:

- 1 :100% Payment will be made against proforma invoice/ delivery for which you have raise your proforma invoice only when the materials are ready for delivery. The proforma invoice should be sent in triplilcate duly pre-receipted with revenue stamp of Re.1/- to C.O.S, Chennai Port Trust, Chennai 600 001. However payment will be effected only on receipt of supply.
- 2 :Supply will be subject to approval before acceptance.
- 3 :Variation in total quantity will be allowed upto 5% on either side.
- 4 :TEST CERTIFICATE :- Manufacturer s Test Certificate or Test Certificate from a Govt. approved laboratory shall be sent along with the supplies. Otherwise the supplies will not be accepted.

Bank :0
Branch :0
04260705

A/c. No. 0
MICR No. 0

15/2016/EXE(C)D DT. 22/1/16
EX(C) - for information and take necessary action to receive the

For CHIEF MECHANICAL ENGI

AOSI AOSII AMM (F&C) Audit AMM R DY.C.V.O.

Sty Depot Stocking Depot I/O SPWI SPW II GSD

EX.E./(ES)/ EX.M.(PL)

(Please see the reverse side for other terms and conditions)