UTHERN RAILWAY

STORES DEPARTMENT
(NON-STOCK ITEMS)
Please Put 'O' on the applicable field

S.714 Yellow
PURCHASE ORDER
SINGLE ITEM

CC. 01-01

Ordinary Purch / Emergency purch	1 / 2	Tender type	P.O.No.	Date	Nature of Ind.code	Supplier Code	Pre-checked by
		03	91/12/1108EL9015/1/91447	06-MAR-12	07	S3495	

Tender No.	Opened on	Price Variation Yes No	Time pref Yes No	RiskPurch Yes No	F. Ex CD Yes No	PO.LST/SR No.	Payment Mode
1110LT1527	31-OCT-11					01	01

From
Divisional Materials Manager,
Southern Railway
Palg[illegible] Division,Palghat-678 002
Phon[illegible]491 - 2555348
www.sr.indianrailways.gov.in/sr

To
M/S PREMIER COMBINES
FLAT NO 4/7
MOHAMED HUSSAIN COLONY
KOLATHUR
CHENNAI

Phone

Pin 600009

With reference to your Quotation No. PC/SRLY/QTN/077/11-12 DATED:18-10-2011 please deliver to the consignee mentioned below, the under mentioned articles free of incidental charges subject to Indian Railway Standard conditions of contract, latest edition and General Conditions of Contract for the stores department of the Railway and to the attendum to the same subject applicable to this contract

Description	
BALLAST FOR CFL 11 W 4 PIN WORKS ON 90-140 V AC/DC AS PER RCF SPECN EDTS 064 AND DRG NO AC/76715 MODEL PPL 11110 RCF APPROVED PHOTON BEST CHOICE (ITEM ONE ONLY)OFFER:P BRAND KWIKLITE WARRANTY:-WITHIN 24 MONTHS	PL.No. 42 CAT 1 Buying Unit NO. 01

Total Quantity in Figures 500 In Words **FIVE HUNDRED**

Rate in Figures ₹ 200 In words Rs. TWO HUNDRED ONLY

Discount R 0 Exise Duty % 10.3

Packing & ForwardingCharges/Freight ₹ 0 CST/VAT % 5

Toa[illegible]value(In Fig)₹ 115815 In Words Rs. ONE LAKH FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY

Delivery term 7/15 DAYS
F.O.R/Free a MANGALORE
Payment Terms 100% on receipt of the materials

RITES	1
RDSO	2
D.O.I	3
Consignee at firm's premises	5
Consignee after receipt of material	6
Any other Agency	7

Inspection clause consignee after receipt of material
To be Delivered SECTON ENGINEER/ELECTRICAL/S.RLY/MANGALORE
Bill Passing Officer SR.DIVL.ELECTRICAL ENGINEER/S.RLY/PALGHAT-678002.
Bill Paying officer Sr. Divisional Finance Manager/SRly/Palghat

(M. THANGARAJ)
Divisional Materials Manager
Southern Railway, Palghat Division
For and on behalf of the President of India

Please acknowlege receipt

PO SR	Consignee	DP-ND	Demand No.	Demand Date	Coverage Code	Quantity in BU	Delivery Date	Allocation
	SSE/ELE/MAQ		323478	24-JUN-11		500	27-MAR-12	06052028

SR.DIVL.ELECTRICAL ENGINEER/S.RLY/PALGHAT-678002. Sr. Divisional Finance Manager/SRly/Palghat

SOUTHERN RAILWAY **PURCHASE ORDER** **STORES DEPARTMENT**

PO No 77/12/5193/1/65182 **Dated** 13-08-2012 **NON-STOCK**

FROM,

ASSISTANT MATERIALS MANAGER,
TRACTION STORES DEPOT,AVADI
Southern Railway, Chennai - 109
Phone/Telefax:044-26380671

M/s

PREMIER COMBINES 0217
PLOT NO.4, MOHD. HUSSAIN COLONY,
KOLATHUR

CHENNAI-600 099
Tel. No. 26510304

With refrence to your Quatation Number PC/S.RLY/QTN/024/12-13 Dated 18-06-12 & 08-08-12 please deliver to the consignee 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 addendum to the same subject applicable to this contract.
NOTE: Item to be delivered to Consignee through DMS/RCII

Item Description	NVR PANEL TO ICF DRG.NO.EMU/M-2-7-2-507 FIRM'S OFFER:-SAME ABOVE - KWIKLITE' BRAND - WARRANTY:-24 MONTHS
PL No	40
Consg Code	022688 SSE/EMU/AVD
Quantity	10.000 NOS.
Quantity In Words	TEN NOS.
Rate	**Rs.** 3,350.00 RS.THREE THOUSAND THREE HUNDRED FIFTY ONLY
Tender No	0024312
Demand No & Date	226824B1
Allocation	06043128
Payment Terms	100% on receipt and acceptance of th
Despatch Mode	Road / Rail
Inspection Clause	Consignee after receipt
Delivery Terms	FOR Destination
Delivery Date	28-SEP-12
Coverage	Full
Bill Passing Officer	SR.DEE/RS/AVD
Bill Paying Officer	SR.DFM/MAS
Value	35,175.00 RS.THIRTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE ON
Remarks	DELIVERY PERIOD:- 2 TO 3 WEEKS

Expense Details :

Type	%	Amount
VALUE ADDED TA	5	1675

A.P.Padmalochini

A.P.PADMALOCHINI

AMM/TSD/AVD

For and on behalf of the President of India.

Copy To .

SSE/EMU/AVD
SR.DFM/MAS
SR.DEE/RS/AVD

DMS/RC-II

SOUTH WESTERN RAILWAY

STORES DEPARTMENT PURCHASE ORDER (NON-STOCK ITEMS) SINGLE ITEM .714**(YELLOW)**

O/Em Pur6	**Tend.Cd:1**	Nat.of Ind:7	PVC:1	TP:2	FEX:1	PO-/SR No.	PAY MD:1

Purchase Order No.**92/12/8934/01/** 65356 Dated: 28 MAY 2013
Tende: No. MBT/3342 Opened on:24.4.2013

From: SR.DIVL.MATERIALS MANAGER
SOUTHWESTERN RAILWAY
DIVISIONAL OFFICE,
BANGALORE-560023
TELE FAX- 080-22873081

To : M/S.PREMIER COMBINES,
PLOT NO.4, MOHD.HUSAIN COLONY,
KOLATHUR, CHENNAI-600 099
BSNL.NO. 044/26510195/
FAX NO.2651-0805

With reference to the enquiry and your offer please supply the item to the consignee as mentioned in this order **(Please furnish dispatch details of materials to this office)**.

DESCRIPTION

ELECTRONIC BALLAST FOR CELING LIGHT FITTINGS 18W INPUT VOLTAGE, 110V AC/DC VOLTAGE RANGE 88-138v, CURRENT – 190 MA (MAX) AS PER RCF SPECIFICATION NO.EDTS-092 SUTIABLE FOR LHB AC COACHES. MAKE: BEST CHOICE. MODEL NO.BC 118 AD.
(ITEM ONE ONLY) **ACCEPTED OFFER**: AS ABOVE & MAKE:KWIKLITE WITH TWENTY FOUR MONTHS WARRANTY FROM THE DATE OF SUPPLY PROVIDED THE SEAL IS NOT FOUND TAMPERED WITH.

Total Quantity	200 NOS. NLU : 01
P.O.Quantity in words	TWO HUNDRED NUMBERS ONLY
Rate in figures	**RS.250/-**
Rate in Words	RUPEES TWO HUNDRED AND FIFTY ONLY
Excise Duty	NIL
Sales Tax	5.0%
Frieght charges	NIL.
Total Value	**RS.52500 /-(RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED AND FIVE ONLY)**
Delivery terms/schedule	10-15 DAYS
Payment terms	100% ON RECEIPT AND ACCEPTANCE OF THE MATERIAL
FOR	CONSIGNEE STORES
Inspection Clause	CONSIGNEE AFTER RECEIPTS
Consignee	SR.SECTION ENGINEER.ELECTRICAL/AC/SWR/SBC/B'LORE CITY. MOBILE NO.9731666322
Bill passing officer	SR.DIVL.ELECTRICAL ENGINEER/SWR/BANGALORE-23
Bill paying officer	SR.DIVL.FINANCE MANAGER/SW.RLY./BANGALORE-23

Please acknowledge receipt.
Delivery date 11 JUN 2013
Mode of despatch : 02

Inspection Code : 06

वरिष्ठ मंडल सामग्री प्रबंधक
Senior Divl. Materials Manager
दक्षिण पश्चिम रेलवे
South Western Railway
बेंगलूर/Bangalore-560 023

(S.SREENIVASA MURTHY)
For Controller of Stores/S.W.Railway
For and on behalf of PRESIDENT OF INDIA

PO:SR:	INDT.NO.	INDT.DATE:	ALLOCATION:
01	220339	18.12.2012	06-520-28

Copy: Sr.DFM/SBC, CONSIGNEE, SR.DEE/SBC, INSPN. G.FILE

SOUTH EAST CENTRAL RAILWAY **PURCHASE ORDER** **STORES DEPARTMENT**

PO No 38.13.5013.1.65029 **Dated** 15-07-2013

M/s PREMIER COMBINES 0610 **FROM,** DLS/NAGPUR
Plot No. 4, Mohd Hussain Colony, Kalethur,

Chennai-600099
Tel. No. 044-26510195

With reference to your Quotation No. Dated and the conditions of Tender no. 38135013 opened on 03-JUL-13 please deliver to the consignee mentioned below, the under mentioned articles free of incidental charges.

Item Description	Electronic Ballast for CFL 110 V DC (90-140 V), Ta= 0 to 70 degree centigrade, I = 0.11 Amp., F = Above 25 KHz, Model:- KEPS 109/111. Brand:- Kwik Lite, Make:- Premier combines, chennai or similar. (Firms offer: Electronic Ballast for 11 W DC 110 V as per RCF specn No. EDTS 064 REV A)
MAKE	KWIKLITE
. NO	42 **Dept Name**
Consg Code	073192 SSE/D/MIB/NGP
Quantity	12.000 NOS. **Indentor**
Quantity In Words	QTY :TWELVE
Rate	250 RS.TWO HUNDRED FIFTY ONLY
Tender No	0006913
Demand No & Date	0731920106 26-02-2013
Allocation	06071028
Payment Terms	100% payment against receipt & acceptance of material by consignee.
Despatch Mode	Not quoted
Inspection Clause	Consignee after receipt
Delivery Terms	FOR Destination
Delivery Date	30-JUL-13

Executed 23/7/13

Expense Details :

Type	%	Amount
Central Sales Tax	5	150

Coverage	Full
Value	3150.00 RS.THREE THOUSAND ONE HUNDRED FIFTY ONLY
Bill Passing Officer	SMM/GSD/NAGPUR - 400007.
Bill Paying Officer	SMM/GSD/NAGPUR
Remarks	

15/07/13

Sri L. R. Umredkar
DLS/NAGPUR

For and on behalf of President of India
Senior Materials Manager (G.S.O.)
South East Central Railway
Sri L. R. Umredkar
(.....)
DLS/NAGPUR

Copy To :

Sr.DFM/NGP, SSE/D/MIB/NAGPUR

057 663 - 72704

General Store

22/7/13

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SATISH DHAWAN SPACE CENTRE SHAR
SRIHARIKOTA-524124 INDIA
PURCHASE & STORES

Ph No: 08623-225-023,127,174
Fax +91-8623-225170

PURCHASE ORDER

PURCHASE ORDER No
SHSH 20110016150102 LO

Date: 28/08/2012

To:

M/s PREMIER COMBINE (M/S KWIK LITE)
PLOT NO.4, MUHAMMED HUSAIN COLONY,
KOLATHUR,
CHENNAI 600 099
INDIA Fx ** Ph 044 - 26510304

Vendor Code
P01563

Dear Sirs, Ref: Your tender No. PC/SHSH/Qtn/094/11-12, Dated : 06/02/2012, Letter date.09.08.2012 & Email dtd.24.08.2012

Please arrange to supply the following at the rates offered by you / your agent vide tender as reffered above in response to our Tender Enquiry No: 201100161501 Dated: 05/01/2012 subject to the terms and conditions set out here under and those mentioned in Annexure Form: AS PER ENCLOSURE

S.No	DESCRIPTION	QUANTITY	UNIT	RATE Rs.	AMOUNT Rs.
1	Supply of LED street light fitting of 50-60W power with integral LED driver circuity, die cast aluminium housing with IP65 or better protection and suitable for operation on 230V AC single phase power supply. Make KWIKLITE; Model no.KLSTL60	50	NOS	11500.00	575000.00

**** TERMS AND CONDITIONS ****

1.Excise Duty Extra @ 12.36%

2. CST Extra @ 5% on submission of tax invoice in original.

3.PAYMENT: 90% payment against dispatch document through SBI Sriharikota balance 10% within 30 days after receipt and acceptance of material at our stores. Our bank charges are to our account and your Bank charges are to your account only.

4) WARRANTY: The above items should be Warranteed for a period of 2 year from the date of supply, against any manufacturing defects or poor workmanship.

Incase any defects are noticed during the period the same should be rectified / replaced at free of cost. Necessary Warranty Certificate shall accompany the supply.

5) Test certificate: wherever required, test certificate should be sent along with the despatch documents.

6) INSPECTION: The above materials will be inspected by our Central

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

SENTHIL SELVAN P
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

R ORIGINAL COPY

SOUTHERN RAILWAY

SOUTHERN RAILWAY | PURCHASE ORDER | STORES DEPARTMENT

PO No 78/12/6627/1/65927 | Dated 28-08-2012 | NON-STOCK

FROM,

DY.CHIEF MATERIALS MANAGER ,
CARRIAGE WORKS,PERAMBUR ,
CHENNAI - 600 023 ,
PHONE:26746324

M/s

PREMIER COMBINES 1492
PLOT NO: 4/7, MOHD.HUSSIAN
COLONY,KOLATHUR,

CHENNAI-600099
Tel. No. 26510195

With refrance to your Quotation Number Dated 28.08.2012 please deliver to the consignee 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 addendum to the same subject applicable to this contract.
NOTE: Item to be delivered to Consignee through DMS/RCII

ELECTRONIC BALLAST - 11 - WATT, 4 PIN, U TYPE COMPACT FLUORESCENT LAMP TO BE OPERATED AT 110 V AC CONFORMING TO RCF SPECIFICATION NO. EDTS - 064 & IEC - 928 AND RCF DRAWING NO.AE76215. SUPPLY:- IMMEDIAFE DELIVERY.

PL No	45
Consg Code	014242 SSE/DLX PER
Quantity	50.000 NOS.
Quantity In Words	FIFTY NOS.
Rate Rs.	190.00 RS.ONE HUNDRED NINETY ONLY

Demand No & Date	14241182
Allocation	32241027
Payment Terms:	100% on receipt and acceptance of the material by consignee
Despatch Mode	By Road
Inspection Clause	Consignee after receipt
Delivery Terms	Free at Destination
Delivery Date	20-SEP-12
Coverage	Full
Bill Passing Officer	CEWE/PER
Bill Paying Officer	FA & CAO/S&W/PER.
Value	9,975.00 RS.NINE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY
Remarks	FIRMS OFFER: KWIKLITE Brand.

Expense Details :

Type	%	Amount
VAT	5	475

M.S.MURUGAN
AMM/CW/PER
For and on behalf of the President of India.

Copy To .

SSE/DLX PER
FA & CAO/S&W/PER.
CEWE/PER

SOUTHERN RAILWAY

PURCHASE ORDER **STORES DEPARTMENT**

PO No 78/12/5691/1/65838 Dated 17-08-2012 **NON-STOCK**

FROM,

DY.CHIEF MATERIALS MANAGER ,
CARRIAGE WORKS,PERAMBUR ,
CHENNAI - 600 023 ,
PHONE:26746324

M/s

PREMIER COMBINES 1492
PLOT NO: 4/7, MOHD.HUSSIAN
COLONY,KOLATHUR,

CHENNAI-600099
Tel. No. 26510195

(17) 2874

With refrence to your Quotation Number REF.NO.PC/S/RLY/ATH/028/12-13 Dated:24-07-2012. please deliver to the consignee 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 addendum to the same subject applicable to this contract.
NOTE: Item to be delivered to Consignee through DMS/RCII

ELECTRONIC BALLAST SUITABLE FOR 5 WATTS CFL, 24V DC INPUT VOLTAGE CONFORMING TO RCF SPECIFICATION EDTS 064 REV.A.

PL No	45
Consg Code	014242 SSE/DLX PER
Quantity	60.000 NOS.
Quantity In Words	SIXTY NOS.
Rate Rs.	180.00 RS.ONE HUNDRED EIGHTY ONLY
Demand No & Date	14240742
Allocation	32241027
Payment Terms:	100% on receipt and acceptance of the material by consignee
Despatch Mode	By Road
Inspection Clause	Consignee after receipt
Delivery Terms	Free at Destination
Delivery Date	10-SEP-12
Coverage	Full
Bill Passing Officer	CEWE/PER
Bill Paying Officer	FA & CAO/S&W/PER.
Value	11,340.00 RS.ELEVEN THOUSAND THREE HUNDRED FORTY ONLY
Remarks	NOTE: WARRANTY-24 MONTHS.

Expense Details :

Type	%	Amount
VAT	5	540

M.S.MURUGAN
AMM/CW/PER
For and on behalf of the President of India.

Copy To .

SSE/DLX PER
FA & CAO/S&W/PER.
CEWE/PER

DMS/RC-II

RECEIVED DATE 27/08/12
REPLIED DATE

सवारी डिब्बा कारखाना / INTEGRAL COACH FACTORY, चेन्नै / CHENNAI - 600 038.

ICF/S/002/9
सडिका / एस / 0

क्रयादेश / PURCHASE ORDER

तार : कोच स्टोर
Telegrams : COACH STORE
फैक्स / Fax : 26261829 (S) 26262180 (F)
Telephone : 26263941 (F) / 26263091 (S)
E-mail : cmms@icf.railnet.gov.in
ई-मेल : cmms@icf.railnet.gov.in

टेलेक्स : एम.एस. 24090 सडिका
Telex : MS-24090, ICF
टेलिफोन सं : 26263941 (फै) / 26263091
ई.डी.कोड : एम/0507010617
E.D.Code : M/0507011617

OFFICE OF THE CONTROLLER OF STORES (PURCHASE)

REGULAR ORDER NON-STOCK ITEM

TSO No. : SM/D/510

PO No:06/12/53147501975 Dated:05/02/201

निविदा का प्रकार / Type of Tender :	निविदा सं. / Tender No. :	खोलने की तारीख / Opened On :
LIMITED TENDER	06125314	04/01/2013

सेवा में / To :

M/S.PREMIER COMBINES
PLOT NO 4, MOHD. HUSSAIN COLONY,
KOLATHUR,
CHENNAI

Pin Code 600099

विक्रेता कोड / Vendor Code : 122921

वार्ड Ward	पी.एल.सं. PL. No.	यूनिट Unit	वर्ग Cat

आपके कोटेशन सं. / Your Quotation No. : PC/ICF/QTN/81/12-13 दिनांक / Dated : 29/12/2012

ठेके के लिए भारतीय रेलवे मानक केंद्र द्वारा निर्धारित तथा तारीख को लागू शर्तों तथा इस पृष्ठ की पिछली तरफ दिए हुए संशोधित अनुदेशों और इस आदेश के भाग -1 एवं भाग -2 में उल्लिखित शर्तों के अनुसार निम्नलिखित सामग्री की आपूर्ति के लिए उपर्युक्त निविदा - पूछताछ में दर्शाया गया कोटेशन स्वीकृत है । (इससे संबंधित अन्य विवरण इस आदेश के भाग-दो में दिया हुआ है ।)

The above Quotation against the above tender enquiry is accepted for the supply of undermentioned goods to IRS conditions of Contract in force on date and as modified by instructions given on the reverse of this sheet and special conditions specified below in Part - 1 and Part - 2 of the order (Other references are given in Part - 2 of the Order).

भाग - 1 मुख्य क्रयादेश का विवरण
PART - 1 MAIN PURCHASE ORDER DATA

विस्तृत विवरण / Detailed Description	आदेशित मात्रा / Quantity Ordered	यूनिट / Unit
Refer Part 2 of the order	10.000	NUMBER
	मूल दर / Basic Rate : Rs 6,890.000	आदेश का मूल्य / Value of Or : Rs. 81,287/-
	सुपुर्दगी तारीख / Delivery Date : Refer Part-2	
	मांगकर्ता / Consignee : DY.CMM/SHELL DEPOT	... को बिल भेजा जाना है / Bill to be se : FA&CAO(S)BILLS/
	सुपुर्दगी शर्त / Delivery Term : FREE DELIVERY AT I.C.F	
	... द्वारा निरीक्षण / Inspection by : ICF AT ICF	
आदेशित मात्रा (अक्षरों में) Ordered Quantity (in words) : TEN NUMBERS ONLY	मूल दरें, (शब्दों में) Basic Rate in words : RUPEES SIX THOUSAND EIGHT HUNDRED AND NINETY ONLY PER NUMBER	

भुगतान निबंध / Payment Term	100% ON RECEIPT NOTE
उत्पाद-शुल्क / Excise Duty	12.36% extra
अधिभार / Surcharge	Nil
उत्पाद शुल्क के लिए दावा करने की प्रकिया Procedure for Claiming Excise-Duty	Refer Clause A of Special Conditions on the
बिक्री-कर / Sales Tax	5.00% extra
अधिभार / Surcharge	Nil
बिक्री-कर का प्रकार / Type of Sales - Tax	VAT

नाम / Name : PUGAZHENDHI V

पदनाम / Designation :

3.0 PAYMENT
3.1 The Bill to be sent to :FINANCIAL ADVISER & CHIEF
:ACCOUNTS OFFICER(STORES)SHELL

4.0 INSPECTION :BY ICF INSPECTOR AT ICF
4.1 ICF'S Inspecting Officer :DEPUTY CHIEF ELECTRICAL ENGINEER
:(MAINTENANCE)

5.0 PACKING CONDITION

Each bale or Package delivered under the contract shall be marked by the contractor at his own expense. Such marking shall be distinct (all previous irrelevant marking being carefully obliterated)and shall clearly indicate the description and quantity of the stores, the name and address of the consignee, the gross weight of the package and the name of the contractor with a distinctive number or mark sufficient for the purpose of identification. All the markings shall be carried out with such material as may be found satisfactory by the Inspecting Officer as regards quickness of drying fastners and indelibility.

6.0 DELIVERY
6.1 Mode of Despatch :ROAD
6.2 Firm's Delivery schedule :
6.3 Please supply as per the following time schedule

Instalment No	Quantity to be supplied	Completion Date
1	10.000	15/03/2013

7.0 WARRANTY & GUARANTEE :WARRANTY: 24 MONTHS

8.0 MODVAT SCHEME :Refer Clause B of Special Conditions on the Reverse of part 1

9.1 SPECIAL CONDITIONS FOR PACKING:
To avoid fire hazard, non-flammable material only to be used for packing. Materials like Hay or Dry Grass should not be used.

10.0 PO ALLOCATION: P72129001 7212/12/375/74 - Rs.812
11.0 DISTRIBUTION OF PO QUANTITY:

SlNo	REQUISITION NO INDENTOR'S NAME	REQN-DATE	QTY IN Nos.	QTY IN Nos.
1	740/16/OW SS-74	07/12/2012	10.000	10.000

Name : PUGAZHENDHI V
Designation : AMM/M-I/F
For and on behalf of the President of Indi

Enclosure:--
(1) Acknowledgement Form
(2) APPLICABLE CLAUSES: A B || NOT APPLICABLE CLAUSES: C D E F G as per reverse of Page 1.
(3) Other Enclosures : NIL
Copy to : 1) BLOCK COPY 2) FIRM'S COPY 3) CORR. COPY
4) Dy.CMM/SD-RB/S4 5) FA&CAO/S 6) SS-74
7) SME/S 8) DYCEE(M)ICF

INTEGRAL COACH FACTORY,CHENNAI 38

| Part 2 Detailed Terms & conditions of purchase order 061253145019 |

1.00 DETAILED DESCRIPTION:

Swimming Pool Light - 6x2W LED FIXTURE & LED POWER SUPPLY

TECHNICAL SPECIFICATION FOR 6x2W LED FIXTURE

1.	Model	- Similar to Model No.KLUWF012
2.	Fixture Type	- Grouting
3.	Material of Fixture	- S.S
4.	LED Make	- Edison, Cree, Nichia, Seoul or Equivalent
5.	LED power	- 12 W
6.	Colour	- Warm white (2700 degree K)
7.	Angle of dispersion	- 120 degree (Also provided with lens for high intensity)
8.	Fixture Type	- IP68
9.	Coating	- Anodized
10.	Length of Output leads	- 6 Meter
11.	Fixing	- Acrylic Tube Provided for Grouting

TECHNICAL SPECIFICATION FOR 6x2W LED POWER SUPPLY

1.	Model	- Similar to Model No.KEPS LD012(6x2W)
2.	Rated Input Voltage	- 240 V AC
3.	Input Voltage Range	- 95 - 265 V AC
4.	Power supply Type	- (i) Power Width Modulation (ii)Constant current at entire voltage range (95-265 V AC) (iii) Isolated
5.	Minimum lamp striking voltage	- 95 V AC
6.	Power Consumption at 240V	- 14 W max.
7.	Current Consumption at 240V	- 0.80 Amps max
8.	Protection features	- Built in fuse
9.	Short Circuit Protected	
10.	Open Circuit Protected	
11.	Over load Shutdown.	
12.	Insulation Resistance Test	- Between input terminals and exposed metal parts. (>10 Meg ohms)
13.	Length of Input and Output leads	- >/- 300mm
14.	Dimensions of power supply	- 90 x 42 x 32 in mm
15.	Weight	- Approx. 120 gms

OFFER ACCEPTED:

SL. NO.	DESCRIPTION	QTY	RATE/UNIT
1.	6 X 2 W IP68 FIXTURE MODEL: KLYWF012	: 10 NOS	: RS.6595.00 + ED + TAX
2.	6 X 2 W LED DRIVER MODEL: KL KEPS LD012 (6 X 2W) BRAND: KWIKLITE	: 10 NOS	: RS. 295.00 + ED + TAX

2.0 VAT CLAUSE CONDITIONS :

VAT CLAUSE CONDITIONS

A) THE SUPPLIERS SHOULD AGREE TO PASS ON SUCH ADDITIONAL SET OFF/INPUT TAX CREDIT AS MAY BECOME AVAILABLE IN FUTURE IN RESPECT OF ALL THE INPUTS USED IN THE MANUFACTURING OF THE FINAL PRODUCT ON THE DATE OF SUPPLY UNDER THE "VAT" SCHEME BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASER ACCORDINGLY.

B) THE SUPPLIERS WHILE CLAIMING THE PAYMENT WILL FURNISH THE