

**Estimate of Furniture & Computer Set with Printer for Good shed at BRYC.**

Two Covered Sofa set with three seater in Rexene leather= Rs.17500 x2 = Rs.35000

Four(4) Visitor Chairs

=Rs.3280 x 4 = Rs.13120

1 Computer Set (Rs. 2315400 for 60 set of computers)

=Rs.2315400/60=Rs.38590

(The above rate for 1 computer. )

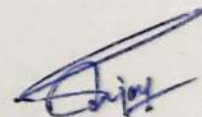
Printer( Rs. 599400/- for 60 printers)

=Rs.599400/60= Rs.9990

(The above rate for 1 printer. )

Total

Rs.96,700



CHIEF OFFICE SUPDT./COMML./FS  
N RLY. MORADABAD

Signature Not  
Verified

Digitally signed by  
ANJU SINGH  
Date: 2022.02.01  
14:14:14 +05'30'  
Reason: IREPS-CRIS  
Location: New Delhi

# KALINDI FURNITURE

Specialist in Wooden &amp; Steel Furniture

SONAKPUR, KANTH ROAD, MORADABAD-244001

Mob. 9897140941, 9897347076

## Quotations

24/03/2022

To

SE 5 cm

N. Railway

UPD

1. Covered Sofa Set two Seater  
with Revinio (leather finish.)

14500/-

2. Covered Sofa Set Three  
Seater with Revinio leather finish

17500/-

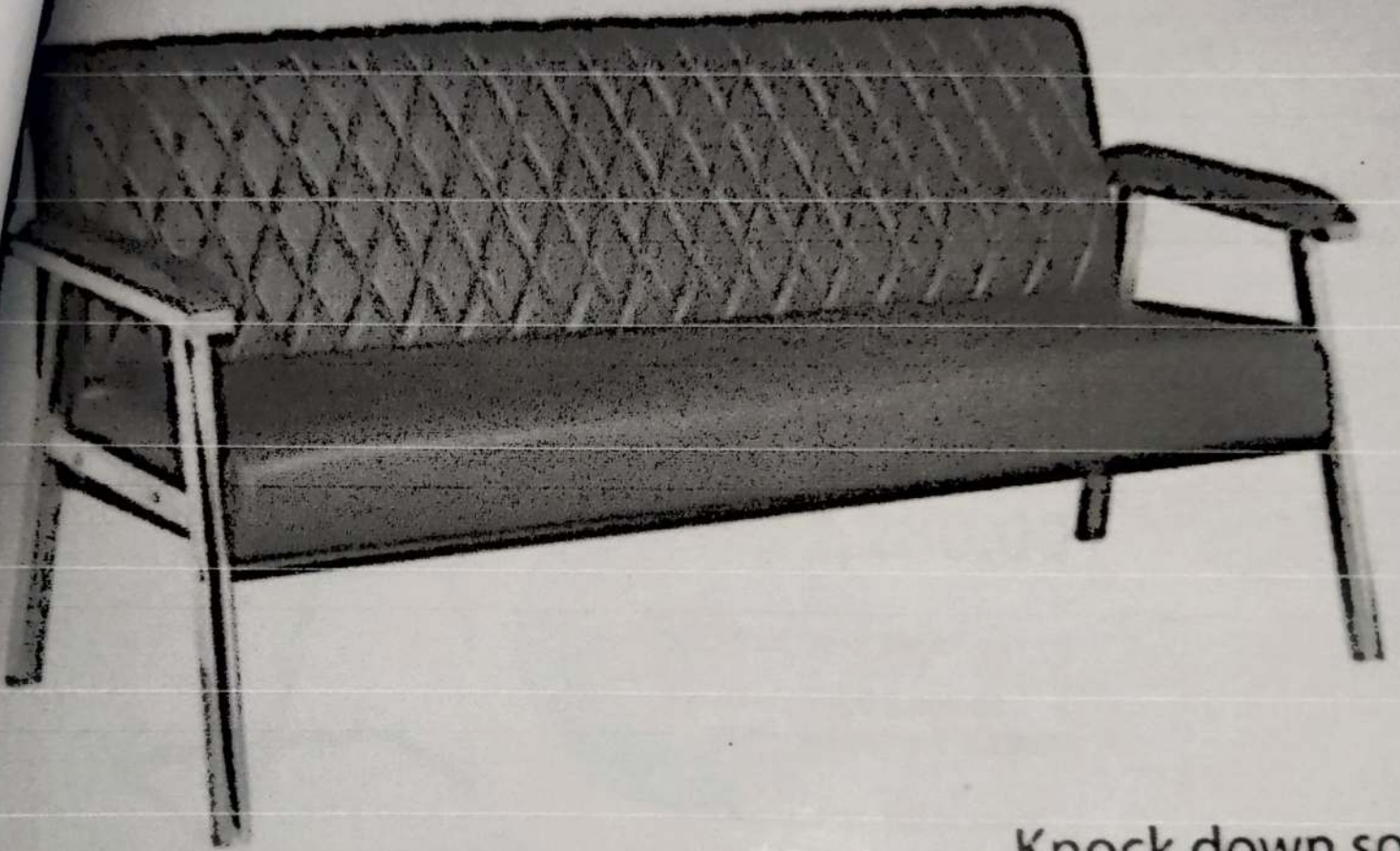
10% G.S.T. extra

JHP



ZY 487 C 1 Seater

Unit Price 14500



Seater L 61" x D 26" x H 28"

Seater L 42" x D 26" x H 28"

Seater L 25" x D 26" x H 28"

Knock down sofa

Box packing

Stainless steel frame

cushioned padding

72

Chairs-Office- IS 3499



me Furniture and Furnishings Commerrcial and Industrial furniture Office Furniture Chairs-Office- IS 3499



**Unbranded OFFICE / VISITOR CHAIRS**  
**with Seat D X W X H 430 mm 450 mm**  
**460 Padded with Polyurethane Foam**  
**NA**  
**(360)**

**₹3,280.00**

TRENDS COMPARE

Price For : 1 pieces

MRP/Unit: ₹ 3,900.00

Offer Price/Unit: ₹ 3,280.00

Availability: 100 In Stock

Min. Qty. Per Consignee: 5

Product id: 5116877-68924631171

Country Of Origin: India

Local Content (MII): Not Declared

Sold by: Resellers

Reseller not verified by OEM

Catalogue not verified by OEM

[VIEW SELLER DETAILS](#)

★★★★★ 5.00



**Ask GeMmy**

[PRODUCT COMPARE](#)

[PRODUCT HISTORY](#) (4)



Signature valid

PO No.: 97205656200099 dated 18-FEB-21

**NORTHERN RAILWAY**  
**GeM-COVERAGE PURCHASE ORDER**

Digitally signed by RAM MEHAR, Sr. DMM/MB  
Date: 2021.02.18  
13:20:05  
Reason: Signed P.C.  
Location: IREPS-CRIS

To,  
RITCOM SYSTEMS AND SERVICES-  
LUCKNOW  
LGF-7, Dhan Nirman Complex, Ashok Marg  
Lucknow, PIN 226001 Uttar Pradesh, India Tel  
91  
(vcode::93929)  
(Industry type : Other Industries)

From,  
Website: <https://www.ireps.gov.in/>

With reference to GeM-Order No. GEMC-511687721537753 dated 16/02/21, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to terms and conditions stipulated in Gem Purchase order.

Total Order Value: **Rs.23,15,400.00** (Rupees Twenty-Three Lakh Fifteen Thousand Four Hundred only)

**SVC : APPLICABLE, PVC :-, Safety :-, Option Clause :-, Time Preference :-**

PL No : 1234NS Item Qty : 60 Nos. Inspection agency : Consignee

**Description : All in one Desktop Computer (4GB RAM, 1 TB HDD, Intel Core i3) for Kumbh Mela 2021, FIRM OFFER-ACER MODEL- VERITON Z4660G AS PER GeM CONTRACT NO-511687721537753 DATE-16/02/2021**

**Basic Rate: Rs. 38,590.00** (Rupees Thirty-Eight Thousand Five Hundred Ninety only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SR.DCM/MB (Uttar Pradesh)	001	19/02/21	18/03/21	60.000	-	-	-

**Other Terms and Conditions**

- 1 Inspection: Inspection By Consignee (Sr.DCM/MB) on the basis of OEM's WTC, GC & WC
- 2 Payment Terms: 100% ON RECEIPT AND ACCEPTANCE
- 3 Delivery Schedule UP TO 18/03/2021
- 4 Delivery Terms: Free at Destination
- 5 Mode of Despatch/Delivery: by ROAD / RAIL
- 6 MATERIAL IS TO BE DISPATCHED TO CBS/MB FIRM MO. NO.9335311724
- 7 Bank Details:  
Bank Account No: 50200052721591  
IFSC Code: HDFC0000078; Bank Name: DHDFC; Bank Address: LUCKNOW

Please acknowledge receipt of this purchase order.

**DEMAND DETAILS**

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
1234NS	SR.DCM/MB Sr.DMM/MB	001	72000002970 14/07/20	23536205	-	23,15,400.00

**BILL PAYING OFFICER : Sr.DAOMB ( PO Cont.No.104 )**

Consignee	Postal Address	Contact Nos.
03 72000 SR.DCM/MB	SR.DCM/MB Sr. Divisional Commercial Manager, Northern Railway, Moradabad (UP)	

Digitally Signed by RAM MEHAR, Sr. DMM/MB  
for Principal Chief Materials Manager  
for and on behalf of the President of India

[PO.Key: 4959153; ]

Copy to: 1. Consignees. 2. Inspecting Authority  
3. Bill Passing Officer 4. Bill Paying Officer



## NORTHERN RAILWAY

A: 97205569200802 dated 21-OCT-20

GeM-COVERAGE PURCHASE ORDER

Digit  
MC  
Date18:48:43  
Reason: Signed P.O.  
Location: IREPS-CRIS

e.m/IT

70

TECH ENTERPRISES, ALLAHABAD  
TECH ENTERPRISES, 31, M.G. MARG  
CIVIL LINES, ALLAHABAD- 211001, Uttar  
Pradesh, Tel-  
(code: GEM8960)  
(Industry type : Other Industries)

From,

Website: <https://www.ireps.gov.in/>

The selected vendor code is not linked to any IREPS vendor ID. This Purchase Order and Receipt Note, Receipted Challan, Modification Advice etc. issued against this Purchase Order shall be delivered by Railway to the vendor manually.

With reference to GeM-Order No. GEMC-511687705352291 dated 13/10/20, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to terms and conditions stipulated in Gem Purchase order.

Total Order Value: Rs.5,99,400.00 (Rupees Five Lakh Ninety-Nine Thousand Four Hundred only)

SVC : APPLICABLE, PVC :-, Safety :-, Option Clause :-, Time Preference :-

PL No : 1234NS Item Qty : 60 Nos.

Inspection agency : Consignee

Description : Ink tank multi function printer for Kumbh Mela FIRM OFFER- BROTHER DCP-T310 AS PER GEM  
CONTRACT NO- 511687705352291 DATE-13/10/2020

Basic Rate: Rs. 9,990.00 (Rupees Nine Thousand Nine Hundred Ninety only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges
		Commence	Complete	Ordered Qty.			
SR.DCM/MB (Uttar Pradesh)	001	22/10/20	12/12/20	60.000	-	-	-

## Other Terms and Conditions

- 1 Inspection: Inspection by Consignee on basis of OEM's GC, WC & WTC, and before starting bulk supplies Bidder shall submit 5 samples to consignee's (Sr.DCM/MB) approval, within 10 days of award of contract.
  - 2 Payment Terms: 100% ON RECEIPT AND ACCEPTANCE
  - 3 Delivery Schedule UP TO 12/12/2020
  - 4 Delivery Terms: Free at Destination
  - 5 Mode of Despatch/Delivery: by ROAD / RAIL
  - 6 MATERIAL IS TO BE DISPATCHED TO DMS/DSD/MB FOR ON WARDS ISSUE TO ULTIMATE CONSIGNEE AFTER RECEIPT AND ACCEPTANCE. FIRM MO. NO.9235510025
  - 7 Bank Details:  
Bank Account No: 0226230000022  
IFSC Code: HDFC0000226; Bank Name: HDFC; Bank Address: ALLAHABAD
- Please acknowledge receipt of this purchase order.

## DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
1234NS	SR.DCM/MB ADMM/MB	001	72000002870 14/07/20	09028128	-	5,99,400.00

BILL PAYING OFFICER : Sr.DA/MB ( PO Cont.No.1261 )

Consignee	Postal Address	Contact Nos.
-----------	----------------	--------------

Digitally Signed by RAM MEHAR, Sr. DMM/MB  
for Principal Chief Materials Manager  
for and on behalf of the President of India

[PO.Key: 4893133; ]

NORTHERN RAILWAY	
GeM-COVERAGE PURCHASE ORDER (NON-STOCK)	
P.O.No.: 97205569200802 dated 21-OCT-20	
03 72000 SR.DCM/MB	SR.DCM/MB Sr. Divisional Commercial Manager, Northern Railway, Moradabad (UP)
	Digitally Signed by RAM MEHAR, Sr. DMM/MB for Principal Chief Materials Manager for and on behalf of the President of India
[PO.Key: 4893133; ]	
Copy to:	1. Consignees.                      2. Inspecting Authority 3. Bill Passing Officer              4. Bill Paying Officer