

<b>P.O.No.: WT202471100033 dated 25-APR-24</b>		<b>RAILWAY BOARD PURCHASE ORDER</b>		Signature Not Verified Digitally signed by <b>SUNIL KUMAR VERMA</b> Date: 2024.04.25			
To, <b>METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS</b> Ishapore Nawabganj North Twenty Four Parganas - 743144 [Tel: 919874347555] (V.Code: :1037205)		From, Office of the Director Railway Stores (M), Ministry of Railways, Railway Board, New Delhi. Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>		12:23:13 IST Reason: Signed P.O. Location: IREPS-CRIS			
With reference to Railway Board Letter No.2023/RS(WTA)-149/Tender/538 dated 09/02/24, The President of India, acting through the Director Railway Stores (W), Ministry of Railways (hereafter called the Government), please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to the terms and conditions of contract mentioned below.							
Total Order Value: <b>Rs.73,18,92,564.48</b> (Rupees Seventy-Three Crore Eighteen Lakh Ninety-Two Thousand Five Hundred Sixty-Four and Paise Forty-Eight only)							
PL No : 330600010111	Item Qty : 5721 Nos.	Inspection agency : Third Party Agency ( INTERTEK INDIA PRIVATE LIMITED-NEW DELHI ) No. of Stages of Inspection: <b>3 (Excluding Final Lot Inspection)</b> Description of Stage-1 Inspection: <b>Raw Material (as 100% of PO Qty.)</b> Description of Stage-2 Inspection: <b>Forging Stage (as 100% of PO Qty.)</b> Description of Stage-3 Inspection: <b>Dimension (as 100% of PO Qty.)</b>					
<b>Description</b> : BOX N Axles (fully finished) to drawing No.WD-89025-S-02 Alt.8 as per specification no.IRS-R-16-95 with corrigendum no.1 to 4 with stamping particulars/marketing details as per Drg.No.RWF-M-001 Alt.g and packing details as per specification No.RWF/M/SPECN-1/103/2008 Alt a							
<b>Basic Rate:</b> Rs. 1,08,416.00 (Rupees One Lakh Eight Thousand Four Hundred Sixteen only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
RWF : SSE ASSEMBLY SHOP	001		12/07/25	5,721.000	GST @ 18 %	--	--
		Supply to commence within 6 months from placement of order, thereafter at an average rate of supply of 2000 nos. per quarter to be made.					
<b>Other Terms and Conditions</b>							
1 Inspection: Third Party Inspection (TPI).							
2 Payment Terms : 90% payment on proof of inspection and dispatch documents, balance 10% payment after receipt of supplies.							
3 Delivery Terms : FOR EX-WORKS							
4 Mode of Despatch/Delivery : by ROAD							
5 Other Condition: This Purchase Order has been placed for procurement of 5721 nos of Box N Axles against indigenous e-tender No. WTA-538 opened on 26/06/2023.							
6 Inspection Certificate and invoices to be sent to respective consignees and PFAs.							
7 Delivery Schedule: Supply to commence within 6 months from placement of order, thereafter at an average rate of supply of 2000 nos. per quarter to be made.							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5915977; :]							

<b>RAILWAY BOARD</b> <b>P.O.No.: WT202471100033 dated 25-APR-24</b> <b>PURCHASE ORDER</b>						
8 Manufacturer: M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bangal-743144, Tel No.033-25938400-07, E-mail: niladribiswas@ord.gov.in & shbowmik@ord.gov.in						
9 Place of Inspection : M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bangal-743144						
10 Packing : as per tender						
11 Every consignment of axles dispatched should be accompanied with a statement of the name of the inspector for each axle at each stage of manufacturing process as per QAP.						
12 This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).						
13 PBG & WBG: Exemption being a Govt. of India undertaking.						
14 Quantity Variation Clause: Plus 30% of the ordered quantity during the currency of contract at the same rate, terms and conditions.						
15 Packing & Forwarding charges: Packing and Forwarding charges are inclusive in basic price.						
16 Axle Marking: As per clause 7.0 of General Tender Conditions of the bid document, a) for manufacturer's code name, stamp words MS, b) code of the particular contract to be followed in this case shall be W538.						
17 Guarantee/Warranty: Guarantee/Warranty will be applicable to this contract as per clause 3200 of IRS conditions of contract.						
18 Other terms & conditions of the contract as detailed in Bid document. (copy attached) which are an integral part of the contract.						
19 Freight: Freight is inclusive in basic price.						
20 Rate: The rate per axle is the Basic Rate Rs.1,08,416.00 + GST @18% Rs.19,514.88 i.e. total rate of one axle is Rs.1,27,930.88						
Please acknowledge receipt of this purchase order.						
<b>INDENT DETAILS</b>						
PL No.	Consignee Bill Passing Officer	PO Sr.	Indent No.	S/N	Allocation	Value
BILL PAYING OFFICER : DY.FA&CAO ( PO Cont.No.0 )						
330600010	RWF : SSE ASSEMBLY SHOP (Karnataka) Not Specified	001	P2245312700730 - 001 dt. 15-APR-24	N	20712305	73,18,92,564.48
<b>Accrual Accounting Code:</b> 2071233302 <b>Description:</b> Stores other than Fuel <b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
Consignee		Postal Address				Contact Nos.
RWF: 00PASY SSE ASSEMBLY SHOP		SSE ASSEMBLY SHOP , YELAHANKA				
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5915977; ;]						
Copy to:    1. Consignees.                      2. Inspecting Authority 3. Bill Passing Officer              4. Bill Paying Officer						