

RAILWAY BOARD PURCHASE ORDER							
P.O.No.: WT202469100021 dated 09-FEB-24							
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>		15:40:03 IST Reason: Signed P.O. Location: IREPS-CRIS			
With reference to Railway Board Letter No.2023/RS(WTA)-149/Tender/546. dated 16/01/24, 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.79,77,69,000.00</b> (Rupees Seventy-Nine Crore Seventy-Seven Lakh Sixty-Nine Thousand only)							
PL No : 33509037	Item Qty : 6705 Nos.	Inspection agency : Third Party Agency ( BUREAU VERITAS INDIA PRIVATE LIMITED-MUMBAI ) 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> : Semi-finished LHB Axles for FIAT IR Bogies as per specification No.IRS-R-16/95 with corrigendum No. 1 to 4 and as per RCF drawing No. LW02049 alt.-c with protection & packing as per specification NO.RWF/M/SPECN-1/126/2019.							
<b>Basic Rate:</b> Rs. 1,05,000.00 (Rupees One Lakh Five Thousand only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
MCFRBL : SHELL DEPOT	001		28/02/25	1,217.000	GST @ 18 %	--	--
	002		28/02/25	3,743.000			
	003		28/02/25	1,745.000			
<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 6705 nos of semi-finished LHB Axles against Railway Board tender no WTA-546 opened on 23.11.2023.							
6 Inspection Certificate and invoices to be sent to respective consignees and PFAs.							
7 Delivery Schedule: Supply to commence within 2 months from placement of order, thereafter at an average rate of supply of 2000 nos per quarter to be made.							
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							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5844044; :]							

1695310/2024/RS/WTA

RAILWAY BOARD						
P.O.No.: WT202469100021 dated 09-FEB-24				PURCHASE ORDER		
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 after vetting 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 bid document, (a) for manufacturers code name, stamp words MS, (b) code of the particular contract to be followed in this case shall be W546.						
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 Total Order Value Basic price of one axle is Rs.1,05,000.00/- + GST @18% of one axle is Rs.18,900.00/-, Total price of one axle is Rs.1,23,900.00/-. Thus, total value of the 6705 axles with 18% GST is Rs. 83,07,49,500.00/-.						
Please acknowledge receipt of this purchase order.						
INDENT DETAILS						
PL No.	Consignee Bill Passing Officer	PO Sr.	Indent No.	S/N	Allocation	Value
BILL PAYING OFFICER : DyFA&CAO/MCF/RBL/LLJ ( PO Cont.No.0 )						
33509037	MCFRBL : SHELL DEPOT (Uttar Pradesh) Dy FA&CAO / STORES	001	01211064702028 - 001 dt. 27-NOV-21	S	20712305	15,07,86,300.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		002	01221127700401 dt. 25-FEB-23	S	20712305	46,37,57,700.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		003	01231167700914 dt. 03-MAY-23	S	20712305	18,32,25,000.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						79,77,69,000.00
Consignee		Postal Address				Contact Nos.
MCFRBL: 001000 SHELL		SHELL DEPOT MCF RBL LLJ OFFICE OF DyCMM DEPOT SHELL MODERN COACH FACTORY RAEBARELI LALGANJ DISTRICT RAEBARELI UTTAR PRADESH PIN 229120 , LALGANJ				
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 5844044; ;] for and on behalf of the President of India						
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						



Signature Not

RS(WTA)-149/Tender/546

M.A.No: 000019 dated 09/02/24/RS/ WTA

Digitally signed by  
SUNIL KUMAR  
VERMA  
Date: 2024.02.09  
16:08:51 IST  
Reason: Signed M.A.  
Location: TREPSCRIS

RB

**MODIFICATION ADVICE**

From,  
Ministry of Railways  
Railway Board  
New Delhi  
110001  
Ph.:01123073191  
DATE :09-FEB-24

**M.A.No: 000019 dated 09/02/24** [P.O.No.  
WT202469100021 dt. 09/02/24]

To,

**METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS**

Ishapore Nawabganj

North Twenty Four Parganas - 743144

[Tel: 919874347555] (V.Code: :1037205)

Dear Sirs,

Sub : Amendment No.001 to P.O.No.WT202469100021 dated 09/02/24

Ref : dated

Following amendments are hereby issued with immediate effect to this office Purchase Order referred above.  
All the other terms and conditions remain unaltered.

Sr.No	Para/Title	From	Amended as
001	GST P.O.Sr. 003, PLNo- 33509037 001000 - SHELL, MCFRBL	Existing	18 %
	<b>Revised P.O. Value</b>	797769000	830749500

Please acknowledge receipt of the same.

[MA-Key: 1086926]

Digitally Signed By  
SUNIL KUMAR VERMA, DRS(M)  
for and on behalf of the President of India

Copy to : Paying Authority;  
Bill Passing Authority  
Consignees  
Inspecting Authority  
6.GST Jurisdictional Officer: (**Designation:** ,  
**Address:** ,  
**EmailId:** )

RB

**MODIFICATION ADVICE**

From,  
Ministry of Railways  
Railway Board  
New Delhi  
110001  
Ph.:01123073191  
DATE :03-JUN-24

**M.A.No: 000242 dated 03/06/24** [P.O.No.  
WT202469100021 dt. 09/02/24]

To,

**METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS**

Ishapore Nawabganj

North Twenty Four Parganas - 743144

[Tel: 919874347555] (V.Code: :1037205)

Dear Sirs,

Sub : Amendment No.002 to P.O.No.WT202469100021 dated 09/02/24

Ref : 2023/RS(WTA)-149/Tender/546. dated 16-JAN-24

Following amendments are hereby issued with immediate effect to this office Purchase Order referred above.  
All the other terms and conditions remain unaltered.

Sr.No	Para/Title	From	Amended as
001	Description PLNo-33509037	Existing	Semi-finished LHB Axles for FIAT IR Bogies as per specification No.IRS-R-16/95 with corrigendum No.1 to 4 and as per RCF drawing No. LW02149 alt.-c with protection & packing as per specification NO.RWF/M/SPECN-1/126/2019.
002	Delivery Period End P.O.Sr. 001, PLNo-33509037 001000 - SHELL, MCFRBL	28-FEB-25	20-FEB-25 (Re-Fixed)
003	Delivery Period End P.O.Sr. 002, PLNo-33509037 001000 - SHELL, MCFRBL	28-FEB-25	20-FEB-25 (Re-Fixed)
004	Delivery Period End P.O.Sr. 003, PLNo-33509037 001000 - SHELL, MCFRBL	28-FEB-25	20-FEB-25 (Re-Fixed)

Please acknowledge receipt of the same.

[MA-Key: 1088599]

Digitally Signed By  
SUNIL KUMAR VERMA, DRS(M)  
for and on behalf of the President of India

Copy to : Paying Authority;  
Bill Passing Authority  
Consignees

Inspecting Authority