Signature Not Verified
Digitally signed by SUNIL KUMAR VERMA
Date: 2023.09.11 15:40:24 IST
Reason: Signed P.O.
Location: IREPS-CRIS

RAILWAY BOARD
PURCHASE ORDER

P.O.No.: WT202364100082 dated 11-SEP-23

To,	From,
METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS Ishapore Nawabganj North Twenty Four Parganas - 743144 [Tel: 919874347555] (V.Code: :1037205)	Office of the Director Railway Stores (M), Ministry of Railways, Railway Board, New Delhi. Website: https://www.ireps.gov.in/

With reference to Railway Board Letter No.2023/RS(WTA)-149/Tender/536 dated 11/08/23, 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: **Rs.90,60,56,351.88** (Rupees Ninety Crore Sixty Lakh Fifty-Six Thousand Three Hundred Fifty-One and Paise Eighty-Eight only)

PL No : 31010120	Item Qty : 31 Nos.	Inspection agency : Third Party Agency (BUREAU VERITAS INDIA PRIVATE LIMITED-MUMBAI) No. of Stages of Inspection: **3 (Excluding Final Lot Inspection)** Description of Stage-1 Inspection: **Raw Material (as 100% of PO Qty.)** Description of Stage-2 Inspection: **Forging Stage (as 100% of PO Qty.)** Description of Stage-3 Inspection: **Dimension (as 100% of PO Qty.)**

Description : EMU Axles for Motor Coach (M/C) Axles with specification No.IRS-R-43/92 with corrigendum No.1 & 2 and with Drg. No.AC/DC/EMU/B-0-2-002 alt-f

Basic Rate: Rs. 1,24,806.00 (Rupees One Lakh Twenty-Four Thousand Eight Hundred Six only)

Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
CR : DYCMM(CWE), MATUNGA	001	11/09/23	16/09/24	21.000	GST @ 18 %	--	--
CR : AMM (Carshed) SANPADA	002	11/09/23	16/09/24	10.000	GST @ 18 %	--	--

PL No : 31020264	Item Qty : 2730 Nos.	Inspection agency : Third Party Agency (BUREAU VERITAS INDIA PRIVATE LIMITED-MUMBAI) No. of Stages of Inspection: **3 (Excluding Final Lot Inspection)** Description of Stage-1 Inspection: **Raw Material (as 100% of PO Qty.)** Description of Stage-2 Inspection: **Forging Stage (as 100% of PO Qty.)** Description of Stage-3 Inspection: **Dimension (as 100% of PO Qty.)**

Description : EMU Axles for Motor Coach (M/C) Axles with specification No.IRS-R-43/92 with corrigendum No.1 & 2 and with Drg. No.AC/DC/EMU/B-0-2-002 alt-f

Basic Rate: Rs. 1,24,806.00 (Rupees One Lakh Twenty-Four Thousand Eight Hundred Six only)

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)
drsmrb2020@gmail.com
for and on behalf of the President of India

[PO.Key: 5700801; ;]

RAILWAY BOARD

P.O.No.: WT202364100082 dated 11-SEP-23 **PURCHASE ORDER**

Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
ER : DY.CMM/HALISAHAR	003	11/09/23	16/09/24	114.000	GST @ 18 %	--	--
NFR : NBQ WORKSHOP DEPOT	004	11/09/23	16/09/24	20.000	GST @ 18 %	--	--
	005	11/09/23	16/09/24	40.000			
SCR : MECHANICAL & ELECTRICAL/LGD	006	11/09/23	16/09/24	18.000	GST @ 18 %	--	--
SCR : MCS/RJY	007	11/09/23	16/09/24	7.000	GST @ 18 %	--	--
SCR : CARR. REPAIR STORES/TPTY	008	11/09/23	16/09/24	10.000	GST @ 18 %	--	--
	009	11/09/23	16/09/24	10.000			
SER : WS Electric Loco Stores/KGP	010	11/09/23	16/09/24	20.000	GST @ 18 %	--	--
	011	11/09/23	16/09/24	16.000			
WR : SENIOR SECTION ENGINEER MEMU SHOP DAHOD	012		16/09/24	40.000	GST @ 18 %	--	--
WR : DY CMM - DAHOD	013	11/09/23	16/09/24	7.000	GST @ 18 %	--	--
WR : DY.CMM (C) L-PAREL	014	11/09/23	16/09/24	196.000	GST @ 18 %	--	--
SWR : SSE/MEMU Shed/BAND	016		16/09/24	7.000	GST @ 18 %	--	--
ICF : Shell Depot/ICF,Chennai	019	11/09/23	16/09/24	1,500.000	GST @ 18 %	--	--
RCF : SHELL DEPOT	020	11/09/23	16/09/24	195.000	GST @ 18 %	--	--
PLW : STORES DEPOT I	023	11/09/23	16/09/24	280.000	GST @ 18 %	--	--
	024	11/09/23	16/09/24	250.000			

PL No : 31027090	Item Qty : 4031 Nos.	Inspection agency : Third Party Agency (BUREAU VERITAS INDIA PRIVATE LIMITED-MUMBAI) No. of Stages of Inspection: **3 (Excluding Final Lot Inspection)** Description of Stage-1 Inspection: **Raw Material (as 100% of PO Qty.)** Description of Stage-2 Inspection: **Forging Stage (as 100% of PO Qty.)** Description of Stage-3 Inspection: **Dimension (as 100% of PO Qty.)**

Description : EMU Axles for Trailer Coach (T/C) Axles with specification No.IRS-R-16/95 with corrigendum No.1 to 4 and with Drg. No.AC/DC/EMU/D2-0-2-204 alt-g.

Basic Rate: Rs. 1,05,000.00 (Rupees One Lakh Five Thousand only)

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)
drsmrb2020@gmail.com
for and on behalf of the President of India

[PO.Key: 5700801; ;]

RAILWAY BOARD

P.O.No.: WT202364100082 dated 11-SEP-23 **PURCHASE ORDER**

Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SWR : SSE/WHEELS&TYRES/UBL (CWM/UBL)	015		16/09/24	8.000	GST @ 18 %	--	--
SWR : SSE/MEMU Shed/BAND	017		16/09/24	23.000	GST @ 18 %	--	--
ICF : Shell Depot/ICF,Chennai	018	11/09/23	16/09/24	2,897.000	GST @ 18 %	--	--
RCF : SHELL DEPOT	021	11/09/23	16/09/24	744.000	GST @ 18 %	--	--
	022	11/09/23	16/09/24	359.000			

Other Terms and Conditions

1 Inspection: Third Party Inspection (TPI), QAP to be approved by RDSO being a first time supplier for this item.

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 against indigenous e-tender No. WTA-536 opened on 24/04/2023.

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. (Quarterly schedule will be advised by consignee-wise).

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 bid document, a) for manufacturers code name, stamp words MS, b) code of the particular contract to be followed in this case shall be W536.

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.

Please acknowledge receipt of this purchase order.

INDENT DETAILS

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)
drsmrb2020@gmail.com
for and on behalf of the President of India

[PO.Key: 5700801 ; ;]

RAILWAY BOARD

P.O.No.: WT202364100082 dated 11-SEP-23 **PURCHASE ORDER**

PL No.	Consignee Bill Passing Officer	PO Sr.	Indent No.	S/N	Allocation	Value
BILL PAYING OFFICER : FA&CAO/DMW (PO Cont.No.0)						
31020264	PLW : STORES DEPOT I (Punjab) FA&CAO/DMW/Patiala	023	21221484701215 dt. 15-JUN-22	S	20712305	4,12,35,902.40
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		024	21231171700344 dt. 07-MAR-23	S	20712305	3,68,17,770.00
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	7,80,53,672.40
BILL PAYING OFFICER : FA & CAO (S) CHURCHGATE (PO Cont.No.0)						
31020264	WR : DY.CMM (C) L-PAREL (Maharashtra) FA & CAO (S) CHURCHGATE	014	15233709704183 dt. 17-AUG-23	S	20712305	2,88,65,131.68
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO(S)/ER/KKK (PO Cont.No.0)						
31020264	ER : DY.CMM/HALISAHAR (West Bengal) FA & CAO(S)/ER/KKK	003	09212025700265 dt. 17-JAN-23	S	20712305	1,67,88,903.12
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : PFA (PO Cont.No.0)						
31020264	ICF : Shell Depot/ICF,Chennai (Tamil Nadu) FA&CAO/SHELL	019	03222059702960 dt. 30-NOV-22	S	20712305	22,09,06,620.00
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA & CAO/S/MLG (PO Cont.No.0)						
31020264	NFR : NBQ WORKSHOP DEPOT (Assam) FA & CAO (S)/MLG	004	30220304700374 dt. 18-FEB-22	S	20712305	29,45,421.60
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					

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		005	30220304700318 dt. 01-FEB-23	S	20712305	58,90,843.20
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	88,36,264.80
BILL PAYING OFFICER : FA & CAO (S) CHURCHGATE (PO Cont.No.0)						
31020264	WR : DY CMM - DAHOD (Gujarat) FA & CAO (S) CHURCHGATE	013	15233709704183 dt. 17-AUG-23	S	20712305	10,30,897.56
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	WR : SENIOR SECTION ENGINEER MEMU SHOP DAHOD (Gujarat) Not Specified	012	15195004706693 dt. 06-DEC-19	N	20712305	58,90,843.20
	Accrual Accounting Code: 2071233302 **Description**: Stores other than Fuel **GST ITC Flag**: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	69,21,740.76
BILL PAYING OFFICER : PFA (PO Cont.No.0)						
31027090	ICF : Shell Depot/ICF,Chennai (Tamil Nadu) FA&CAO/SHELL	018	03221364702585 dt. 21-OCT-22	S	20712305	35,89,38,300.00
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO(S&W) (PO Cont.No.0)						
31010120	CR : DYCMM(CWE), MATUNGA (Maharashtra) FA&CAO(S&W)	001	38220042705101 dt. 13-OCT-22	S	20712305	30,92,692.68
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	CR : AMM (Carshed) SANPADA (Maharashtra) FA&CAO(S&W)	002	38220042705101 dt. 13-OCT-22	S	20712305	14,72,710.80
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					

RAILWAY BOARD

P.O.No.: WT202364100082 dated 11-SEP-23 **PURCHASE ORDER**

					TOTAL:	45,65,403.48
BILL PAYING OFFICER : FA&CAO/SW/SC (PO Cont.No.0)						
31020264	SCR : MECHANICAL & ELECTRICAL/LGD (Telangana) FA&CAO/S&W/SC	006	31221131700712 dt. 23-FEB-22	S	20712305	26,50,879.44
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : MCS/RJY (Andra Pradesh) FA&CAO/S&W/SC	007	31221131700712 dt. 23-FEB-22	S	20712305	10,30,897.56
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : CARR. REPAIR STORES/TPTY (Andra Pradesh) FA&CAO/S&W/SC	008	31221131700712 dt. 23-FEB-22	S	20712305	14,72,710.80
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		009	31231131704135 dt. 30-JUN-23	S	20712305	14,72,710.80
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	66,27,198.60
BILL PAYING OFFICER : Dy.FA&CAO (PO Cont.No.0)						
31020264	RCF : SHELL DEPOT (Punjab) Dy FA & CAO/RCF	020	05201013700214 dt. 24-JAN-20	S	20712305	2,87,17,860.60
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
31027090	RCF : SHELL DEPOT (Punjab) Dy FA & CAO/RCF	021	05201013700214 dt. 24-JAN-20	S	20712305	9,21,81,600.00
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					

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[PO.Key: 5700801;   ;]

		022	05211257700761 dt. 27-MAY-21	S	20712305	4,44,80,100.00
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	16,53,79,560.60
BILL PAYING OFFICER : Sr.DFM/SBC (PO Cont.No.0)						
31027090	SWR : SSE/MEMU Shed/BAND (Karnataka) Not Specified	017	31235007701346 dt. 21-AUG-23	N	20712305	28,49,700.00
	Accrual Accounting Code: 2071233302 **Description**: Stores other than Fuel **GST ITC Flag**: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : Sr.AFA/W&S/UBLS (PO Cont.No.0)						
31020264	SWR : SSE/MEMU Shed/BAND (Karnataka) Not Specified	016	31235008701224 dt. 02-AUG-23	N	20712305	10,30,897.56
	Accrual Accounting Code: 2071233302 **Description**: Stores other than Fuel **GST ITC Flag**: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
31027090	SWR : SSE/WHEELS&TYRES/UBL (CWM/UBL) (Karnataka) Not Specified	015	31235003700384 dt. 21-FEB-23	N	20712305	9,91,200.00
	Accrual Accounting Code: 2071233302 **Description**: Stores other than Fuel **GST ITC Flag**: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	20,22,097.56
BILL PAYING OFFICER : FA&CAO(S)/GRC (PO Cont.No.0)						
31020264	SER : WS Electric Loco Stores/KGP (West Bengal) FA&CAO(S)/GRC	010	31223414704351 dt. 22-SEP-22	S	20712305	29,45,421.60
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		011	31223414704351 dt. 22-SEP-22	S	20712305	23,56,337.28
	GST ITC Flag: T2 **Description**:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	53,01,758.88
					TOTAL ORDER VALUE:	90,60,56,352.00

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[PO.Key: 5700801; ;]

RAILWAY BOARD

P.O.No.: WT202364100082 dated 11-SEP-23 **PURCHASE ORDER**

Consignee	Postal Address	Contact Nos.
CR: 003400 SNPD	Assistant Materials Manager (EMU), Central Railway Sanpada Carshed, Sector-9 Navi Mumbai-400705 , NAVI MUMBAI	02267460525
NFR: 004400 NBQ	NEW BONGAIGAON WORKSHOP DEPOT O/O Dy.CMM/NBQ, NEW BONGAIGAON WORKSHOP DEPOT, N.F.RAILWAY , NEW BONGAIGAON	03664230213
SER: 000500 WELS/KGP	Workshop Electric Loco Stores/KGP Workshop Electric Loco Stores/ Kharagpur (West Bengal) PIN 721301, Mail Id : amm.wels.kgp.ser@gmail.com, GSTIN No.: 19AAAGM0289C1ZG , KHARAGPUR	9002081756
WR: 91078 SSEMEMUDHD	SENIOR SECTION ENGINEER MEMU SHOP DAHOD LOCO CARRIAGE AND WAGON WORKSHOP DAHOD - 389160 , DAHOD	
WR: 000200 PL-CR	DY.CMM (C) LOWER PAREL Office of the Deputy Chief Materials Manager, Carriage Repaire Workshop, N M Joshi Marg, Lower Parel, Mumbai 400013 , LOWER PAREL	
ICF: 001000 SHELL	Shell Depot/ICF,Chennai OFFICE OF DY.CMM/SD, SHELL DEPOT, INTEGRAL COACH FACTORY, CHENNAI - 600 038. , CHENNAI	
CR: 000200 MTN	MATERIAL MANAGEMENT DEPARTMENT [CWE] CARRIAGE WORKSHOP, CRLY, MATUNGA - 400019 , MATUNGA	
SCR: 001100 M&E/LGD	MECH & ELEC STORES DEPOT/LALLAGUDA/SEC-BAD Office of the Dy.Chief Material Manager, Mech & Elec Stores Depot, Lallaguda, Secunderabad, Telangana - Pin 500017 GST No.36AAAGM0289C1ZK; email-id dycmmlgd.scr@gmail.com , SECUNDERABAD	040-27004229
PLW: 000100 SD-I	PLW STORES DEPOT I PATIALA LOCOMOTIVE WORKS , PATIALA , PATIALA	01752396310
SCR: 005500 CRS/TPTY	Carriage Repair Stores Depot, Tirupati Office of the Dy.Chief Material Manager, Carriage Repair Stores Depot, S.C.Railway, Settipalli Post, Tirupathi, Chittoor Dist, A,P Pin 517506 , TIRUPATI	0877-2275463
WR: 006100 DHD-L	DY CMM - DAHOD DYCMM DAHOD OFFICE, FREE LAND GANJ, DAHOD, PIN CODE 389160 , DAHOD	02673-241295
SWR: 059043 SSE/WHEELS&TYRES/UBL	SSE/WHEELS&TYRES/UBL (CWM/UBL) Carriage Repair Workshop, S.W. Railway Gadag Road, Hubballi-580020 (KARNATAKA) , HUBLI	
ER: 000300 HLR	DY.CMM/HALISAHAR DY.CHIEF MATERIALS MANAGER EASTERN RAILWAY, HALISAHAR P.O:- KANCHRAPARA DISTRICT:- 24 PARGANAS (NORTH) PIN:- 743145 , Halisahar	

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drsmrb2020@gmail.com

[PO.Key: 5700801; ;] for and on behalf of the President of India

RAILWAY BOARD		
P.O.No.: WT202364100082 dated 11-SEP-23	**PURCHASE ORDER**	
SCR: 001800 MCS/RJY	MEMU CAR SHED/RJY RAJAHMUNDRY , RAJAHMUNDRY	
SWR: 023425 SSE/MEMU Shed/BAND	SSE/MEMU Shed/BAND SSE/MEMU Shed/Banaswadi,Opp Indian Oil Petrol Pump,below Sevanagar Flyover, Bengaluru 560033 , BANASWADI	
RCF: 007900 SHELL	DYCMM/D/SHELL DYCMM/D/SHELL RCF, KAPURTHALA , Hussainpur	

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[PO.Key: 5700801 ; ;] for and on behalf of the President of India

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