

Signature Not
Verified
Digitally signed by
SUNIL KUMAR VERMA
Date: 2024.07.16
13:08:16 IST
Reason: Signed P.C.
Location: IREPS-CRIS

RAILWAY BOARD PURCHASE ORDER							
P.O.No.: WT202475100055 dated 16-JUL-24							
To, METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS 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: https://www.ireps.gov.in/				
With reference to Railway Board Letter No.2024/RS(WTA)-549/Axle/874/1 dated nil, 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.78,92,43,000.00 (Rupees Seventy-Eight Crore Ninety-Two Lakh Forty-Three Thousand only)							
PL No : 38064522		Item Qty : 6370 Nos.		Inspection agency : Third Party Agency (INTERTEK INDIA PRIVATE LIMITED-NEW DELHI)			
Description : BOX N Axles (Rough turned) (22.9 Axle load) to drg. no.RWF/SKM/MA-431 as per spec. No- IRS R-16-95 with corrigendum no.1 to 4.							
Basic Rate: 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.			
CR : SMM-D KURDWADI	001	16/09/24	03/06/25	141.000	GST @ 18 %	--	--
	002	16/09/24	03/06/25	313.000			
ER : DY.CMM/LILUAH	003	16/09/24	03/06/25	22.000	GST @ 18 %	--	--
ER : DY.CMM/JAMALPUR	004	16/09/24	03/06/25	820.000	GST @ 18 %	--	--
NR : ASR	005	16/09/24	03/06/25	29.000	GST @ 18 %	--	--
	006	16/09/24	03/06/25	7.000			
	008	16/09/24	03/06/25	60.000			
NR : Dy.Chief Material Manager/JUDW	007	16/09/24	03/06/25	342.000	GST @ 18 %	--	--
NER : General Stores Depot Izzatnaga	009	16/09/24	03/06/25	300.000	GST @ 18 %	--	--
SR : CSD/PER	010	16/09/24	03/06/25	4.000	GST @ 18 %	--	--
SCR : MECHANICAL&GENERAL/GTPL	011	16/09/24	03/06/25	444.000	GST @ 18 %	--	--
WR : DY CMM - DAHOD	012	16/09/24	03/06/25	1,109.000	GST @ 18 %	--	--
ECR : BOXN Depot Mughalsarai	013	16/09/24	03/06/25	350.000	GST @ 18 %	--	--
NCR : GSD/JHS	014	16/09/24	03/06/25	909.000	GST @ 18 %	--	--
	015	16/09/24	03/06/25	440.000			
NWR : LOCO STORE DEPOT BIKANER	016	16/09/24	03/06/25	24.000	GST @ 18 %	--	--
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6003502; :] for and on behalf of the President of India							

RAILWAY BOARD							
P.O.No.: WT202475100055 dated 16-JUL-24				PURCHASE ORDER			
SWR : MGSD/AP	017	16/09/24	03/06/25	80.000	GST @ 18 %	--	--
SWR : MECH STORES DEPOT-UBL	018	16/09/24	03/06/25	75.000	GST @ 18 %	--	--
	019	16/09/24	03/06/25	127.000			
WCR : DY.CMM,WRS,KOTA	020	16/09/24	03/06/25	774.000	GST @ 18 %	--	--
Other Terms and Conditions							
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 6370 nos of Box N Axles against Railway Board tender no WTA-549 opened on 11.03.2024.							
6 Inspection Certificate and invoices to be sent to respective consignees and PFAs.							
7 Delivery Schedule Delivery Schedule: Supplies to commence within 2 months from date of supply order and to be supplied at the rate of 2,000 nos of axles per quarter.							
8 Manufacturer: M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bangal-743144							
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 wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.							
12 This issues with vetting of 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 and Freight charges are inclusive in basic price.							
16 Axle Marking: As per clause 7.0 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 W549.							
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.							
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 : FA&CAO(S)/ER/KKK (PO Cont.No.0)							
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[PO.Key: 6003502; :]							

RAILWAY BOARD						
P.O.No.: WT202475100055 dated 16-JUL-24			PURCHASE ORDER			
38064522	ER : DY.CMM/LILUAH (West Bengal) FA & CAO(S)/ER/KKK	003	09182016737205 - 001 dt. 23-OCT-18	S	20712305	27,25,800.00
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 : FA&CAO/SnW/UBL (PO Cont.No.0)						
38064522	SWR : MECH STORES DEPOT-UBL (Karnataka) FA&CAO/WST/SWR/UBL	018	38191039702035 - 002 dt. 21-OCT-19	S	20712305	92,92,500.00
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)						
		019	38231039701901 dt. 10-NOV-23	S	20712305	1,57,35,300.00
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)						
	SWR : MGSD/AP (Karnataka) FA&CAO/WST/SWR/UBL	017	38191039702035 dt. 21-OCT-19	S	20712305	99,12,000.00
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:						3,49,39,800.00
BILL PAYING OFFICER : FA&CAO(S)/ER/KKK (PO Cont.No.0)						
38064522	ER : DY.CMM/JAMALPUR (Bihar) FA & CAO(S)/ER/KKK	004	09182016737205 - 003 dt. 23-OCT-18	S	20712305	10,15,98,000.00
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 : FA&CAO/NCR (PO Cont.No.0)						
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[PO.Key: 6003502; :]						

RAILWAY BOARD						
P.O.No.: WT202475100055 dated 16-JUL-24				PURCHASE ORDER		
38064522	NCR : GSD/JHS (Uttar Pradesh) FA&CAO/ALD	014	30221207704459 - 001 dt. 21-DEC-22	S	20712305	11,26,25,100.00
	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)					
		015	30231207701616 dt. 05-JUN-23	S	20712305	5,45,16,000.00
	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:						16,71,41,100.00
BILL PAYING OFFICER : FA&CAO/WS/PER (PO Cont.No.0)						
38064522	SR : CSD/PER (Tamil Nadu) FA&CAO/WS/PER	010	04230601702886 - 001 dt. 02-AUG-23	S	20712305	4,95,600.00
	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 : FA&CAO/NWR/JP (PO Cont.No.0)						
38064522	NWR : LOCO STORE DEPOT BIKANER (Rajasthan) FA &CAO NWR JP	016	37232161701494 - 001 dt. 23-MAY-23	S	20712305	29,73,600.00
	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 : FA&CAO/ECR/HJP (PO Cont.No.0)						
38064522	ECR : BOXN Depot Mughalsarai (Uttar Pradesh) FA&CAO/ECR/HJP	013	04231022700524 - 001 dt. 20-FEB-24	S	20712305	4,33,65,000.00
	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 : FA&CAO/S (PO Cont.No.0)						
<div style="text-align: right;">Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com</div> <div style="display: flex; justify-content: space-between;"> <div>[PO.Key: 6003502; ;]</div> <div>for and on behalf of the President of India</div> </div>						

RAILWAY BOARD						
P.O.No.: WT202475100055 dated 16-JUL-24			PURCHASE ORDER			
38064522	NER : General Stores Depot Izzatnaga (Uttar Pradesh) FA&CAO/STORES/N E RAILWAY	009	22231725701317 - 001 dt. 01-MAY-23	S	20712305	3,71,70,000.00
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 : FA & CAO (S) CHURCHGATE (PO Cont.No.0)						
38064522	WR : DY CMM - DAHOD (Gujarat) FA & CAO (S) CHURCHGATE	012	15233714704267 - 001 dt. 19-AUG-23	S	20712305	13,74,05,100.00
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 : FA&CAO(S&W) (PO Cont.No.0)						
38064522	CR : SMM-D KURDWADI (Maharashtra) FA&CAO(S&W)	001	38230017705328 - 001 dt. 27-SEP-23	S	20712305	1,74,69,900.00
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)						
		002	38230017705329 dt. 27-SEP-23	S	20712305	3,87,80,700.00
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)						
					TOTAL:	5,62,50,600.00
BILL PAYING OFFICER : FA&CAO/WCR/JBP (PO Cont.No.0)						
38064522	WCR : DY.CMM,WRS,KOTA (Rajasthan) FA&CAO/WCR/JBP	020	38230004701287 - 001 dt. 05-APR-23	S	20712305	9,58,98,600.00
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 : FA&CAO/SW/SC (PO Cont.No.0)						
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RAILWAY BOARD						
P.O.No.: WT202475100055 dated 16-JUL-24				PURCHASE ORDER		
38064522	SCR : MECHANICAL&GENERAL/GTPL (Andra Pradesh) FA&CAO/S&W/SC	011	38242169700657 - 001 dt. 15-FEB-24	S	20712305	5,50,11,600.00
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 : FA&CAO(SAB)/NDLS (PO Cont.No.0)						
38064522	NR : ASR (Punjab) FA&CAO(SAB)/NDLS	005	07192613700116 - 001 dt. 07-JAN-20	S	20712305	35,93,100.00
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)						
		006	07202613700532 dt. 22-FEB-21	S	20712305	8,67,300.00
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)						
		008	07232613700152 dt. 06-JAN-24	S	20712305	74,34,000.00
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)						
	NR : Dy.Chief Material Manager/JUDW (Haryana) FA&CAO(SAB)/NDLS	007	07232613700152 dt. 06-JAN-24	S	20712305	4,23,73,800.00
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:					5,42,68,200.00	
TOTAL ORDER VALUE:					78,92,43,000.00	
Consignee		Postal Address				Contact Nos.
WCR: 006300 WRS/KTT		DY.CMM,Wagons Repairs Shop,KOTA Office of the Deputy Chief Material Manager,West Central Railway,Wagons Repairs Shop,Near Kota Junction Railway Station, , Kota Junction				07442467072
NR: 002200 JUDW		JAGADHRI WORKSHOP DEPOT Office of Dy.Chief Material Manager, Northern Railway ,Jagadhri Workshop Ph. No- 01732-297148 , JAGADHRI				01732-297148
NR: 002100 ASR		AMRITSAR Dy. Chief Materials Manager Northern Railway Mechanical Store Depot Putlighar, Amritsar PIN-143001 , AMRITSAR				
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[PO.Key: 6003502; :]						

RAILWAY BOARD P.O.No.: WT202475100055 dated 16-JUL-24		
PURCHASE ORDER		
CR: 002000 KWV	KURDWADI DEPOT SMM OFFICE, CENTRAL RAILWAY, KURDWADI, SOLAPUR - 413208 MobNo: 7219614752 , KURDWADI	7219614752
SCR: 008800 M&G/GTPL	MECHANICAL AND GENERAL STORES DEPOT Office of the Dy.Chief Material Manager, Mech & Genl Stores Depot, S.C.Railway, Rayanapadu, Guntupalli, A.P 521 241 , RAYANAPADU	08666-283221
ER: 000200 LLH	DY.CMM/LILUAH Office OF Dy CMM/LLH CWM Office Liluah Workshop Liluah- 711204 Ph-033 26546551 , Liluah	
SWR: 000300 MGSD-AP	MECHANICAL AND GENERAL STORES DEPOT Mechanical and General Stores Depot (MGSD), South Western Railway, Ashokapuram, MYSORE - 570008 , MYSORE	9731667456
WR: 006100 DHD-L	DY CMM - DAHOD DYCMM DAHOD OFFICE, FREE LAND GANJ, DAHOD, PIN CODE 389160 , DAHOD	02673-241295
ECR: 003300 BOXNDDU	CAPITAL STORE DEPOT/C&W MUGHALSARAI CAPITAL STORE DEPOT/C&W MUGHALSARAI , MUGHALSARAI	05412256231
SR: 002800 CSD/PER	Carriage Stores Depot, PERAMBUR OFFICE OF THE Dy.CHIEF MATERIALS MANAGER, CARRIAGE WORKS,Southern Railway, Perambur , Perambur	044-26446324
SWR: 000200 MSD-UBL	MECH STORES DEPOT Mechanical Stores Depot, South Western Railway, Gadag Road, HUBLI - 580020 , HUBLI	9731665454
NCR: 001000 GSD/JHS	General Stores Depot General Stores Depot, Near Wagon Workshop , Jhansi	05102481447
NWR: 003100 BKN-LOCO	LOCO STORE DEPOT BIKANER Office SMM/Depot Lalgarh/Bikaner-334004 ,	
ER: 000500 JMP	DY.CMM/JAMALPUR Office of the Dy. Chief Materials Manager Jamalpur Locomotive Workshop Stores Department PO: Jamalpur, Distt: Munger (Bihar) PIN - 811214 , Jamalpur	
NER: 004000 IZN	General Stores Depot Izzatnagar Dy Chief Materials Manager, North Eastern Railway, Izzatnagar , Izzatnagar	
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6003502; ;] for and on behalf of the President of India		
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer		