

RAILWAY BOARD PURCHASE ORDER					Signature Not Verified Digitally signed by SUNIL KUMAR VERMA Date: 2024.08.08 15:24:08 IST Reason: Signed P.C. Location: IREPS-CRIS		
P.O.No.: WT202476100070 dated 08-AUG-24							
To, <b>FWP/MCF-RAEBARELI</b> Forged Wheel Plant, Modern Coach Factory, Lalganj Raebareli - 229120 [Tel: 917318060419] (V.Code: :1105032)			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>				
With reference to Railway Board Letter No.2023/M (PU)/1/19 dated 20/05/24, 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.101,38,38,000.00</b> (Rupees One Hundred One Crore Thirty-Eight Lakh Thirty-Eight Thousand only)							
PL No : 33509025		Item Qty : 14000 Nos.		Inspection type : Process Inspection PIO No. <a href="#">6651112</a> Inspection agency : Third Party Agency ( TUV INDIA PVT LTD.-MUMBAI )			
<b>Description</b> : Solid Forged Wheel (Rough Turned) for FIAT IR Bogies (LHB) to Drg.No. MI006615, Alt.b with specification no. IRS R-19/93 Part-II (Rev. 4) of July 2012 with corrigendum no. 1 of August 2015.							
<b>Basic Rate:</b> Rs. 72,417.00 (Rupees Seventy-Two Thousand Four Hundred Seventeen only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
NER : General Stores Depot Gorakhpur	001		31/03/25	1,000.000	--	--	--
NFR : DBRT WORKSHOP DEPOT	002		31/03/25	600.000	--	--	--
NFR : NBQ WORKSHOP DEPOT	003		31/03/25	600.000	--	--	--
RCF : SHELL DEPOT	004		31/03/25	2,227.000	--	--	--
MCFRBL : SHELL DEPOT	005		31/03/25	9,573.000	--	--	--
<b>Other Terms and Conditions</b>							
1 Inspection: TPI							
2 Payment Terms: 100% ON RECEIPT AND ACCEPTANCE OF MATERIAL.							
3 Delivery Terms: FOR EX-WORKS							
4 Mode of Despatch/Delivery: by ROAD / RAIL							
5 Dispatches to the consignees during any quarter of the FY year, irrespective of the PO quantity, to be made strictly as per the allocations made during the Quarterly WTA Meetings in compliance of instructions contained in letter No. 2016/RSF/749/6 dated 31/03/2017							
6 Paying Authority shall be respective PFA's of the Railway/PU							
7 RR and invoices to be sent to respective consignees and PFA's							
8 Prices mentioned are for Indicative Purpose. Payments shall be governed by the transfer pricing as applicable.							
9 GST- Not Applicable							
10 The basic price of Rs. 72,417/- is provisional based on SAIL price for 2024-25. Final price will be decided by FWP/MCF..							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 6033808; :]							

RAILWAY BOARD						
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11 Procedure adopted for placing of POs on FWP/MCF is as per Railway Board letter no. 2023/M (PU)/1/26-Part (2) dated 21/05/2024.						
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 ( PO Cont.No.0 )						
33509025	NER : General Stores Depot Gorakhpur (Uttar Pradesh) FA&CAO/STORES/N E RAILWAY	001	22241723701890 - 002 dt. 09-JUL-24	S	20712405	7,24,17,000.00
	<b>Accrual Accounting Code:</b> 2071243302 <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)					
BILL PAYING OFFICER : FA & CAO/S/MLG ( PO Cont.No.0 )						
33509025	NFR : DBRT WORKSHOP DEPOT (Assam) FA & CAO (S)/MLG	002	30240283702470 - 001 dt. 07-JUN-24	S	20712405	4,34,50,200.00
	<b>Accrual Accounting Code:</b> 2071243302 <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)					
	NFR : NBQ WORKSHOP DEPOT (Assam) FA & CAO (S)/MLG	003	30240283702470 dt. 07-JUN-24	S	20712405	4,34,50,200.00
	<b>Accrual Accounting Code:</b> 2071243321 <b>Description:</b> Stores-Fuels <b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
					TOTAL:	8,69,00,400.00
BILL PAYING OFFICER : DyFA&CAO/MCF/RBL/LLJ ( PO Cont.No.0 )						
33509025	MCFRBL : SHELL DEPOT (Uttar Pradesh) Dy FA&CAO / STORES	005	01231309701202 - 001 dt. 30-JUN-23	S	20712405	69,32,47,941.00
	<b>Accrual Accounting Code:</b> 2071243302 <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)					
BILL PAYING OFFICER : Dy.FA&CAO ( PO Cont.No.0 )						
<div>Digitally Signed by SUNIL KUMAR VERMA, DRS(M)</div> <div>drsmrb2020@gmail.com</div> <div>[PO.Key: 6033808; ;]</div> <div>for and on behalf of the President of India</div>						

RAILWAY BOARD						
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33509025	RCF : SHELL DEPOT (Punjab) Dy FA & CAO/RCF	004	05241211700836 - 001 dt. 14-MAY-24	S	20712405	16,12,72,659.00
<b>Accrual Accounting Code:</b> 2071243302 <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)						
TOTAL ORDER VALUE:						101,38,38,000.00
Consignee		Postal Address				Contact Nos.
NFR: 004400 NBQ		NEW BONGAIGAON WORKSHOP DEPOT O/O Dy.CMM/NBQ, NEW BONGAIGAON WORKSHOP DEPOT, N.F.RAILWAY , NEW BONGAIGAON				03664230213
NFR: 001100 DBRT		DIBRUGARH WORKSHOP DEPOT O/O THE SMM/D/DBRT, DIBRUGARH WORKSHOP DEPOT, N.F.RAILWAY , DIBRUGARH TOWN				
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				
NER: 001000 GKPD		General Stores Depot Gorakhpur Dy Chief Materials Manager/Depot North Eastern Railway, Gorakhpur, UP 273012 , Gorakhpur				05512283558
RCF: 007900 SHELL		DYCMM/D/SHELL DYCMM/D/SHELL RCF, KAPURTHALA , Hussainpur				
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 6033808; ;] for and on behalf of the President of India						
Copy to:    1. Consignees.                      2. Inspecting Authority 3. Bill Passing Officer              4. Bill Paying Officer						