

P.O.No.: WT202476100073 dated 13-AUG-24

RAILWAY BOARD

PURCHASE ORDER

Signature Not Verified

Digitally signed by
SUNIL KUMAR VERMA
Date: 2024.08.13
16:02:55 IST
Reason: Signed P.O.
Location: IREPS-CRIS

<p>To, STEEL AUTHORITY OF INDIA LIMITED-KOLKATA Ispat Bhawan, CMO 40 J L Nehru Road Kolkata - 700071 [Tel: 919477702305] (V.Code: :1002223)</p>	<p>From, Office of the Director Railway Stores (M), Ministry of Railways, Railway Board, New Delhi. Website: https://www.ireps.gov.in/</p>				
<p>With reference to Railway Board Letter No.2024/RSF/649/2 dated 26/06/24, 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.</p>					
<p>Total Order Value: Rs.20,27,64,176.00 (Rupees Twenty Crore Twenty-Seven Lakh Sixty-Four Thousand One Hundred Seventy-Six only)</p>					
<p>PL No : 31027088</p>	<p>Item Qty : 2608 Nos.</p>	<p>Inspection type : Process Inspection PIO No. 8069116 Inspection agency : Third Party Agency (TUV INDIA PVT LTD.-MUMBAI)</p>			
<p>Description : EMU/DEMU/MEMU Wheels to Drg. No. K-4004 (forged wheel) or Drg No. RWF-W-111 (cast wheel)</p>					
<p>Basic Rate: Rs. 77,747.00 (Rupees Seventy-Seven Thousand Seven Hundred Forty-Seven only)</p>					
Consignee	PO Sr.	DELIVERY SCHEDULE	GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.	
CR : AMM (Carshed) SANPADA	001		31/03/25	420.000	--
ER : DY.CMM/HALISAHAR	002		31/03/25	350.000	--
NR : DSL/CB	003		31/03/25	70.000	--
SR : CSD/PER	004		31/03/25	124.000	--
WR : SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD	005		31/03/25	60.000	--
ICF : Shell Depot/ICF,Chennai	006		31/03/25	452.000	--
	007		31/03/25	732.000	--
PLW : STORES DEPOT 2	008		31/03/25	400.000	--
<p>Other Terms and Conditions</p>					
<p>1 Inspection : By M/s TUV INDIA PVT LTD.-MUMBAI</p>					
<p>2 Payment Terms : 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).</p>					
<p>3 Delivery Terms : FOR EX-WORKS</p>					
<p>4 Mode of Despatch/Delivery : by ROAD / RAIL</p>					
<p>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</p>					
<p>6 Paying Authority : PFAs of respective Railways/PUs.</p>					
<p>7 RR and invoices to be sent to respective consignees and PFAs.</p>					
<p>8 Price per piece FOR Station of dispatches : Prices and Freight Charges as applicable on the date of dispatch/delivery.</p>					
<p>Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India</p>					
<p>[PO.Key: 6040113; :]</p>					

RAILWAY BOARD P.O.No.: WT202476100073 dated 13-AUG-24 PURCHASE ORDER						
9 GST and other taxes and duties will be over and above and Materials will be charged on THEORATICAL/Mills Scale/R.R. wight basis.						
10 Manufacturer : Durgapur Steel Plant, Durgapur.						
11 Place of Inspection : Durgapur Steel Plant/DSP's vendor premises (as per Railway Board's letter No. 2019/RSF/649/3/Misc. dated 11.04.19.						
12 Packing : M/s SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.						
13 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.						
14 M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of dispatch of materials from the Plant whichever is earlier.						
15 This issues with the vetting of the Finance Directorate of the Ministry of Railways (Railway Board).						
16 Rates given in this PO are based on SAIL rates for 2024-25.						
17 Railway board letter no. 2024/RS(F)/649/2/TPI Agency dated 13.08.2024 along with RDSO letter no. MC/WTa/Tender dated 26.03.2024 and Railway Board letter no. 2022/RS (G)/779/8 dated 18/03/2024 regarding operationalization of Process Inspection are attached herewith.						
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/DMW (PO Cont.No.0)						
31027088	PLW : STORES DEPOT 2 (Punjab) FA&CAO/DMW/Patiala	008	21231604702069 - 001 dt. 28-NOV-23	S	20712305	3,10,98,800.00
	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(S)/ER/KKK (PO Cont.No.0)						
31027088	ER : DY.CMM/HALISAHAR (West Bengal) FA & CAO(S)/ER/KKK	002	09222019702197 - 001 dt. 01-JUN-23	S	20712305	2,72,11,450.00
	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 : PFA (PO Cont.No.0)						
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31027088	ICF : Shell Depot/ICF,Chennai (Tamil Nadu) FA&CAO/SHELL	006	03220109702460 - 001 dt. 10-OCT-22	S	20712305	3,51,41,644.00
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)						
		007	03241420700614 dt. 24-MAY-24	S	20712305	5,69,10,804.00
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:						9,20,52,448.00
BILL PAYING OFFICER : FA&CAO/WS/PER (PO Cont.No.0)						
31027088	SR : CSD/PER (Tamil Nadu) Dy.CMM/CSD/PER	004	04220682703299 - 003 dt. 08-NOV-22	S	20712305	96,40,628.00
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)						
31027088	CR : AMM (Carshed) SANPADA (Maharashtra) FA&CAO(S&W)	001	38242150704114 - 001 dt. 06-AUG-24	S	20712305	3,26,53,740.00
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)						
31027088	NR : DSL/CB (Uttar Pradesh) FA&CAO(SAB)/NDLS	003	07234051710720 - 002 dt. 01-DEC-23	S	20712305	54,42,290.00
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) DAHOD (PO Cont.No.0)						
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