

| RAILWAY BOARD PURCHASE ORDER | | | | | Signature Not Verified Digitally signed by SUNIL KUMAR VERMA Date: 2024.08.20 12:08:53 IST Reason: Signed P.C. Location: IREPS-CRIS | | |
|---|----------------------|--|--|--------------|--|-----------------|------------------|
| P.O.No.: WT202477100075 dated 20-AUG-24 | | | | | | | |
| To, STEEL AUTHORITY OF INDIA LIMITED-KOLKATA Ispat Bhawan, CMO 40 J L Nehru Road Kolkata - 700071 [Tel: 919477702305] (V.Code: :1002223) | | 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/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. | | | | | | | |
| Total Order Value: Rs.18,82,92,195.00 (Rupees Eighteen Crore Eighty-Two Lakh Ninety-Two Thousand One Hundred Ninety-Five only) | | | | | | | |
| PL No : 11230058 | Item Qty : 1755 Nos. | | Inspection type : Process Inspection PIO No. 3388118 Inspection agency : Third Party Agency (TUV INDIA PVT LTD.-MUMBAI) | | | | |
| Description : BG LOCO WHEEL S-SHAPED DRG.NO. D/WL-5060/R. | | | | | | | |
| Basic Rate: Rs. 1,07,289.00 (Rupees One Lakh Seven Thousand Two Hundred Eighty-Nine only) | | | | | | | |
| Consignee | PO Sr. | DELIVERY SCHEDULE | | | GST | Freight Charges | Other Charges II |
| | | Commence | Complete | Ordered Qty. | | | |
| CR : DY CMM (ACL) BSL | 001 | | 31/03/25 | 290.000 | -- | -- | -- |
| CR : SMM-D(ELS) KALYAN | 002 | | 31/03/25 | 55.000 | -- | -- | -- |
| ER : DY.CMM/JAMALPUR | 003 | | 31/03/25 | 140.000 | -- | -- | -- |
| ER : Dy CMM/D/KANCHRAPARA | 004 | | 31/03/25 | 380.000 | -- | -- | -- |
| WR : DY CMM - DAHOD | 005 | | 31/03/25 | 650.000 | -- | -- | -- |
| NCR : SMM/ETD /KANPUR | 006 | | 31/03/25 | 240.000 | -- | -- | -- |
| Other Terms and Conditions | | | | | | | |
| 1 Inspection : By M/s TUV INDIA PVT LTD.-MUMBAI | | | | | | | |
| 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). | | | | | | | |
| 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 : PFAs of respective Railways/PUs. | | | | | | | |
| 7 RR and invoices to be sent to respective consignees and PFAs. | | | | | | | |
| 8 Price per piece FOR Station of dispatches : Prices and Freight Charges as applicable on the date of dispatch/delivery. | | | | | | | |
| 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. | | | | | | | |
| Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India | | | | | | | |
| [PO.Key: 6043302; :] | | | | | | | |

| RAILWAY BOARD P.O.No.: WT202477100075 dated 20-AUG-24 | | | | | | |
|---|---|-----------|------------------------------------|-----|----------------|----------------|
| PURCHASE ORDER | | | | | | |
| 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/MTA/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(S)/ER/KKK (PO Cont.No.0) | | | | | | |
| 11230058 | ER : Dy CMM/D/KANCHRAPARA (West Bengal) FA & CAO(S)/ER/KKK | 004 | 09232026702879 - 002 dt. 16-MAY-24 | S | 20712305 | 4,07,69,820.00 |
| 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) | | | | | | |
| | ER : DY.CMM/JAMALPUR (Bihar) FA & CAO(S)/ER/KKK | 003 | 09232026702262 dt. 08-JUN-23 | S | 20712305 | 1,50,20,460.00 |
| 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: | | | | | 5,57,90,280.00 | |
| BILL PAYING OFFICER : FA&CAO/NCR (PO Cont.No.0) | | | | | | |
| 11230058 | NCR : SMM/ETD /KANPUR (Uttar Pradesh) FA&CAO/ALD | 006 | 10243111701591 - 001 dt. 23-APR-24 | S | 20712305 | 2,57,49,360.00 |
| 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) | | | | | | |
| Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India | | | | | | |
| [PO.Key: 6043302; ;] | | | | | | |

| RAILWAY BOARD | | | | | | |
|---|--|---|------------------------------------|----------------|-----------------|----------------|
| P.O.No.: WT202477100075 dated 20-AUG-24 | | | | PURCHASE ORDER | | |
| BILL PAYING OFFICER : FA & CAO (S) CHURCHGATE (PO Cont.No.0) | | | | | | |
| 11230058 | WR : DY CMM - DAHOD (Gujarat) FA & CAO (S) CHURCHGATE | 005 | 15233723703224 - 001 dt. 06-JUL-23 | S | 20712305 | 6,97,37,850.00 |
| 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) | | | | | | |
| 11230058 | CR : SMM-D(ELS) KALYAN (Maharashtra) FA&CAO(S&W) | 002 | 38240041703767 - 003 dt. 19-JUL-24 | S | 20712305 | 59,00,895.00 |
| 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) | | | | | | |
| | | | | | | |
| | CR : DY CMM (ACL) BSL (Maharashtra) FA&CAO(S&W) | 001 | 38230041705593 dt. 06-OCT-23 | S | 20712305 | 3,11,13,810.00 |
| 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: | | | | | 3,70,14,705.00 | |
| TOTAL ORDER VALUE: | | | | | 18,82,92,195.00 | |
| Consignee | | Postal Address | | | Contact Nos. | |
| CR: 000300 KYN | | Office of SMM (Electric Loco Shed), Waldhuni, KALYAN - 421301, Tel : 0251-2363605 , KALYAN | | | 8828119780 | |
| ER: 000400 KPA | | Deputy Chief Materials Manager(Depot) Deputy Chief Materials Manager(Depot) Eastern Railway/ Kanchrapara, P.O. Kanchrapara. District- 24th Pargna's (North), (West Bengal) Pin- 743145. , KANCRAPARA | | | | |
| CR: 001600 ACL BSL | | DY CMM AC LOCO DY CMM AC LOCO OFFICE, OPPOSITE ELW WORKSHOP , BHUSAWAL | | | 7219611754 | |
| WR: 006100 DHD-L | | DY CMM - DAHOD DYCMM DAHOD OFFICE, FREE LAND GANJ, DAHOD, PIN CODE 389160 , DAHOD | | | 02673-241295 | |
| NCR: 001400 ETD/CNB | | Electric Traction Depot SENIOR MATERIAL MANAGER, ELECTRIC TRACTION DEPOT, ANWARGANJ KANPUR Pin-208003 , Kanpur Central | | | 208003 | |
| Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India | | | | | | |
| [PO.Key: 6043302; :] | | | | | | |

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| <div style="text-align: center;"> RAILWAY BOARD P.O.No.: WT202477100075 dated 20-AUG-24 </div> | | |
| PURCHASE ORDER | | |
| 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 | |
| <div style="text-align: right;"> Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India </div> | | |
| [PO.Key: 6043302; ;] | | |
| Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer | | |