RAILWAY BOARD PURCHASE ORDER

Ministry of Railways, Railway Board, New

Office of the Director Railway Stores (M),

P.O.No.: WT202477100076 dated 20-AUG-24

From,

Digitally signed SUNIL KUMAR

Signature Not erified

12:11:14 IST Reason: Signed P.C. Location: IREPS-CRIS

To.

STEEL AUTHORITY OF INDIA LIMITED-**KOLKATA**

Ispat Bhawan, CMO 40 J L Nehru Road

Kolkata - 700071

[Tel: 919477702305] (V.Code:

:1002223)

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.2,99,32,595.00 (Rupees Two Crore Ninety-Nine Lakh Thirty-Two Thousand Five Hundred Ninety-Five only)

PL No: 31027088

Item Qty: 385 Nos.

Inspection type: Process Inspection PIO No. 8069116 Inspection agency: Third Party Agency (TUV INDIA PVT

LTD.-MUMBAI)

Description: EMU/DEMU/MEMU Wheel to Drg.No.K-4004 (Forged Wheel) or Drg. No.RWF-W-111 (for Cast Wheels).

Basic Rate: Rs. 77,747.00 (Rupees Seventy-Seven Thousand Seven Hundred Forty-Seven only)

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	РО	DEL		Freight	Other		
Consignee	Sr.	Commence	Complete	Ordered Qty.	GST	Charges	Charges II
SER : WS Electric Loco	001		31/03/25	313.000			
Stores/KGP	002		31/03/25	72.000			

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).
- 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.
- 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.

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)

drsmrb2020@gmail.com

for and on behalf of the President of India

[PO.Key: 6044406; ;]

RAILWAY BOARD

P.O.No.: WT202477100076 dated 20-AUG-24

PURCHASE ORDER

- 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

Please	acknowledge rece	eipt of this pu	ırcha	ise order.							
				INDENT DETAILS							
PL No.	Consignee Bill Passing Office	er	PO Sr.	Indent No.	S/N	Allocation	Value				
BILL PAYI	NG OFFICER : FA	&CAO(S)/GR	RC (F	PO Cont.No.0)							
31027088	SER : WS Electri Stores/KGP (Wes FA&CAO(S)/GRO	st Bengal)	001	31233411702210 - 001 dt. 04-MAY- 23	S	20712305	2,43,34,811.00				
	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	31243411702017 dt. 07-MAY-24	S	20712305	55,97,784.00				
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)											
					TC	OTAL:	2,99,32,595.00				
Consignee		Postal Address					Contact Nos.				
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				

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)

drsmrb2020@gmail.com

[PO.Key: 6044406; ;] for and on behalf of the President of India

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

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