

RAILWAY BOARD					PURCHASE ORDER			Signature Not Verified	
P.O.No.: WT202477100076 dated 20-AUG-24								Digitally signed by SUNIL KUMAR VERMA Date: 2024.08.20	
To, <b>STEEL AUTHORITY OF INDIA LIMITED-KOLKATA</b> 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: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>			12:11:14 IST Reason: Signed P.O. Location: IREPS-CRIS			
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: <b>Rs.2,99,32,595.00</b> (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. <a href="#">8069116</a> Inspection agency : Third Party Agency ( TUV INDIA PVT LTD.-MUMBAI )					
<b>Description</b> : EMU/DEMU/MEMU Wheel to Drg.No.K-4004 (Forged Wheel) or Drg. No.RWF-W-111 (for Cast Wheels).									
<b>Basic Rate</b> : Rs. 77,747.00 (Rupees Seventy-Seven Thousand Seven Hundred Forty-Seven only)									
Consignee		PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II	
			Commence	Complete	Ordered Qty.				
SER : WS Electric Loco Stores/KGP		001		31/03/25	313.000	--	--	--	
		002		31/03/25	72.000				
<b>Other Terms and Conditions</b>									
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.									
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; :]									

