## RAILWAY BOARD PURCHASE ORDER

To,

METAL AND STEEL FACTORY-NORTH TWENTY FOUR PARGANAS

P.O.No.: WT202364100081 dated 30-AUG-23

Ishapore Nawabganj

North Twenty Four Parganas - 743144

[Tel: 919874347555]

:1037205)

From,

(V.Code:

Office of the Director Railway Stores (M),
Ministry of Railways, Railway Board, New

Website: https://www.ireps.gov.in/

With reference to Railway Board Letter No.2023/RS(WTA)-149/Tender/541 dated 24/08/23, 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.70,80,14,862.10** (Rupees Seventy Crore Eighty Lakh Fourteen Thousand Eight Hundred Sixty-Two and Paise Ten only)

PL No : 33509037	Item Qty : 6077 Nos.	Inspection agency: Third Party Agency (RITES LTD-GURGAON) No. of Stages of Inspection: 3 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: Raw Material (as 100% of PO Qty.) Description of Stage-2 Inspection: Forging Stage (as 100% of PO Qty.) Description of Stage-3 Inspection: Dimension (as 100% of PO Qty.)
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**Description**: Semi-finished LHB Axle for FIAT Bogies as per specification No.IRS R-16/95 corrigendum No.1 to 4 or latest to RCF drawing No.LW02149 ALT.'C' with protection & packing of Axles as per specification No.RWF/M/SPECN-1/126/2019.

Basic Rate: Rs. 98,735.00 (Rupees Ninety-Eight Thousand Seven Hundred Thirty-Five only)

	PO Sr.	DEL		Freight	Other		
Consignee		Commence	Complete	Ordered Qty.	GST	Charges	Charges II
MCFRBL : SHELL DEPOT	001	01/09/23	04/08/24	6,077.000	GST@		
	001				18 %		

## **Other Terms and Conditions**

- 1 Inspection: Third Party Inspection (TPI)
- 2 Payment Terms: 90% payment on proof of inspection and dispatch documents, balance 10% payment after receipt of supplies.
- 3 Delivery Terms: FOR EX-WORKS
- 4 Mode of Despatch/Delivery : by ROAD
- 5 Other Condition: This Purchase order has been placed for procurement of 6077 nos of semi-finished LHB Axles against Railway Board tender no WTA-541 opened on 07.07.2023.
- 6 Inspection Certificate and invoices to be sent to respective consignees and PFAs.
- 7 Delivery Schedule: Supply to commence within 2 months from placement of order, thereafter at an average rate of supply of 2000 nos per quarter to be made.
- 8 Manufacturer: M/s Metal and Steel Factory, Ishapore, Nawabganj, North 24 Parganas, West Bangal-743144, Tel No.033-25938400-07, E-mail: niladribiswas@ord.gov.in & shbowmik@ord.gov.in
- 9 Place of Inspection: M/s Metal and Steel Factory, Ishapore, Nawabgani, North 24 Parganas, West Bangal-743144
- 10 Packing: as per tender

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)

drsmrb2020@gmail.com

for and on behalf of the President of India

[PO.Key: 5696948; ;]

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- 11 Every consignment of axles dispatched should be accompanied with a statement of the name of the inspector for each axle at each stage of manufacturing process as per QAP.
- 12 This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).
- 13 PBG & WBG: Exemption being a Govt. of India undertaking.
- 14 Quantity Variation Clause: Plus 30% of the ordered quantity during the currency of contract at the same rate, terms and conditions.
- 15 Packing & Forwarding charges: Packing and Forwarding charges are inclusive in basic price.
- 16 Axle Marking: As per clause 7.0 of General Tender Conditions of bid document, a) for manufacturers code name, stamp words MS, b) code of the particular contract to be followed in this case shall be W541.
- 17 Guarantee/Warranty: Guarantee/Warranty will be applicable to this contract as per clause 3200 of IRS conditions of contract.
- 18 Other terms & conditions of the contract as detailed in Bid document. (copy attached) which are an integral part of the contract.
- 19 Freight: Freight is inclusive in basic price.

Please acknowledge receipt of this purchase order.

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PL No.	Consignee Bill Passing Officer	PO Sr.	Indent No.	S/N	Allocation	Value
BILL PAYING OFFICER : DyFA&CAO/MCF/RBL/LLJ ( PO Cont.No.0 )						
33509037	MCFRBL : SHELL DEPOT (Uttar Pradesh) Dy FA&CAO / STORES	001	01231171701201 dt. 30-JUN-23	S	20712305	70,80,14,862.10
GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)						

Consignee	Postal Address	Contact Nos.
MCFRBL: 001000	SHELL DEPOT MCF RBL LLJ	
SHELL	OFFICE OF DYCMM DEPOT SHELL MODERN COACH	
	FACTORY RAEBARELI LALGANJ DISTRICT RAEBARELI	
	UTTAR PRADESH PIN 229120 , LALGANJ	

Digitally Signed by SUNIL KUMAR VERMA, DRS(M)

drsmrb2020@gmail.com

[PO.Key: 5696948; ;] for and on behalf of the President of India

Copy to: 1. Consignees. 2. Inspecting Authority

3. Bill Passing Officer 4. Bill Paying Officer