



भारत सरकार GOVERNMENT OF INDIA  
रेल मंत्रालय MINISTRY OF RAILWAYS  
(रेलवे बोर्ड RAILWAY BOARD)

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No.2023/RS(WTA)-544/Wheels/874/1

New Delhi, dated 27/12/2023

M/s. TZ (TAIZHONG) HONG KONG  
INTERNATIONAL LIMITED,  
3604B, 36/F, Tower-2, Lippo Centre  
89 Queensway, Admiralty,  
HONGKONG  
Tel: +852 3978 9008  
FAX: +(852) 21104316.

Through:

M/s Alpha National Trading Co.,  
28-C, Satish Mukherjee Road,  
Kolkata – 700 026.

Dear Sirs,

<b>Sub:-</b>	Contract No.2023/RS(WTA)-544/Wheels/874/1 dated 27/12/2023 for procurement of Wheels for (i) 3-Phase WAG9 locomotives to drawing No.1209-01-111-003 Alt.5 with RDSO specification No.IRS-R-34-15 of May 2015; (ii) 3-Phase WAP7 locomotives to drawing No.1209-01-111-070 with RDSO specification No.IRS-R-34-15 of May 2015 and (iii) 3-Phase WAP-5 locomotives to drawing No.1210-01-111-003 Alt.5 with RDSO specification No.IRS-R-34-15 of May 2015; against Global e-Tender No.WTA-544 opened on 21/09/2023.
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This is in continuation of your offers/subsequent letters detailed in para 4(b) below and this office advance letter of acceptance No.2023/RS(WTA)-149/Tender/544 dated 13/11/2023, it is hereby advised that the President of India is pleased to place the following contract subject to the terms and conditions detailed below:-

2.	Purchaser	The President of India
3.	Name & address of Contractor	M/s. TZ(TAIZHONG) HONG KONG INTERNATIONAL LIMITED, 3604B, 36/F, Tower-2, Lippo Centre, 89, Queensway, HONGKONG Tel+ 85239789008 FAX+(852) 21104316
4(a)	Purchaser's references	This Ministry's Global tender No. WTA-544 opened on 21/09/2023 and advance letter of acceptance No. 2023/RS(WTA)-149/Tender/544 dated 13/11/2023.
4(b)	Contractor's offer No. & date:	1) Your e-bid number No. 157465774 dt 19/09/2023. 2) Your revised Offer dated 02/11/2023 and 06/11/2023. 3) Your letter No. TYHI/WT-A-544/PBG/01 dated 06/12/2023, submitting the PBG.

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5(a) Particulars of the order:

Item No. of Tender	Description/ Drawing	Specification	Contract Qty. (in nos.)	CFR Price per Wheel exclusive of agency commission ( in USD)	Total CFR Value exclusive of agency commission ( in USD)
(i).	Wheels for 3-Phase WAG9 Locomotives to drawing No.1209-01-111-003 Alt.5	RDSO Specification No.IRS-R-34-15 of May 2015	18,000	USD 869  FOB - USD 773 for all three items  Freight - USD 96 (to be paid in INR inclusive of GST to agent. The conversion will be on the basis of TT buying rate of exchange @ 1 USD = Rs. 82.90 SBI, New Delhi ruling on the date of issue of Letter of Acceptance)	USD 22,382,833
(ii).	Wheels for 3-Phase WAP7 Locomotives to drawing No.1209-01-111-070 Alt Nil.		7,000		
(iii)	Wheels for 3-Phase WAP5 Locomotives to drawing No.1210-01-111-003 Alt.5.		757		

**Total CFR Value Of Order** (exclusive of agency commission) for all three Items– USD 22,382,833 (USD Twenty Two Million Three Hundred Eighty Two Thousand and Eight Hundred Thirty Three only).

5(b) **Price:** The above prices are firm & fixed and will not subject to variation on any account.

5(c) **Quantity Variation Clause:** The Purchaser reserves the right to increase the quantity up to a maximum of 30% (Thirty percent) of the Contract quantity after the placement of order and during the currency of contract at the same rate, terms and conditions.

5(d) **Agency Commission:** The Agency Commission for all three items @ USD 38.57 per wheel with GST extra on documentary evidence shall be paid in non-convertible Indian Rupees to your Indian Agent M/s Alpha National Trading Co., 28-C, Satish Mukherjee Road, Kolkata – 700026 on the basis of TT buying rate of exchange @ 1 USD = Rs. 82.90 ruling on the date of issue of advance letter of acceptance (i.e.13/11/2023) as quoted by State Bank of India, Foreign Exchange Division, New Delhi. The agency commission shall be paid as per provisions laid down in clause 3.3 of Section-I Part-II of Bid Documents and shall not be subject to any variation in the rate of foreign exchange.

*liverm*

6. **Specification and Drawing:** The wheels shall be manufactured and supplied in accordance with the drawing and specification given in clause 5(a) above.
- 7(a) **Terms of delivery:** CFR Mumbai/Nhava Sheva Port (India).
- 7.(b) **Port of Loading:** Tianjin Xingang Seaport (China) / any Chinese Sea Port.
8. **Port of Discharge:** Mumbai/ Nhava Sheva Port (As per details given in Annexure-II (enclosed)).
9. **Country of Origin of Goods:** China.
- 9(a) **Place of Manufacture:** M/s Taiyuan Heavy Industry Railway Transit Equipment Co. Ltd,  
17, Dianzi Street,  
National Economic and Technological Development Zone,  
Taiyuan City, Shanxi, P.R.C 030032.
10. **Delivery Schedule:**  
Delivery to commence in the month of July-2024 and to be supplied at the rate of minimum 1500 nos. per month with 5500 loco wheels per quarter for all the three items together.
11. (a) **Port Consignee:** As given in the Annexure-II (enclosed)
- (b) **Ultimate Consignee:** As shown in the Annexure-II (enclosed).
- 12(i) **Wheel Marking:** Stamping (Branding) on wheels will be done strictly in accordance with contract specification/drawing.
- a) For manufacturer's name code, you shall stamp words **TZ**.
- b) Code for the particular contract to be followed in this case shall be **W544**.
- 12(ii) **Colour Marking:** With reference to clause-12.1 of the Bid Documents, Part-II Section-II (General Conditions of the contract), distinguishing colour marking is to be made as under:-

Colour	Drawing No.
One Green Stripe	1209-01-111-003 Alt.5
Two Green Stripe	1209-01-111-070 Alt Nil
Three Green Stripe	1210-01-111-003 Alt.5

The stripe indicated above should be prominently displayed on the wheels in a prominent place to enable the same to be segregated instantaneously.

13. **Inspection:** The TPI agencies for the subject items are as under:

Name of Third Party Inspection (TPI) Agency	Item(s) for Inspection
M/s Intertek India Private Limited, New Delhi	Wheels for 3 phase WAG-9 locomotives & WAP-5 locomotives
M/s RITES Ltd., Gurgaon	Wheels for 3 phase WAP-7 locomotives



The inspection will be carried out by the Third Party (TPI) at manufacturer's premises at the cost of the Purchaser in terms of clause 21 of General Conditions of Contract (Section-II) of Bid Documents Part-II. The inspection agency should undertake inspection of wheels strictly as per contract specifications. The inspection agency may please ensure compliance of technical requirements stipulated in Contract specification and drawings.

The contractor shall afford full facilities to the Indian Government Inspector to inspect the stores at all stages of manufacture. At least four weeks notice must be given to the Indian Govt. Inspector and Purchaser to enable them to arrange necessary inspection. The inspector nominated by the Purchaser shall have full powers at every stage of progress to inspect the materials at such intervals as he/they may deem fit and to reject any of the materials which do not conform to specifications of the contract and his/their decision on every question of intent and meaning of specifications shall be final and conclusive. Inspection and acceptance will be final at the Contractor's works and rejection if any shall be at the Contractor's cost subject to the provisions contained in the warranty clause. Wheels used in destructive tests during inspection will be to Purchaser's account and in case of any failure, it will be to supplier's account.

14. **Shipping Arrangements:** Being a CFR contract, shipment shall be arranged by the contractor who shall deliver the goods till the port of destination. Contractor shall bear the cost of freight to the named port of destination (i.e. Indian Port at Nhava Sheva, Mumbai). The contractor is however, advised to utilize Indian Flag Vessels to the maximum extent possible. The seller shall avoid use of over-aged vessel for the shipment of the goods under the contract. The cost of additional insurance, if any, on account of use of over-aged vessel shall be borne by the seller. Tramp vessels shall not be used under any circumstances.
- 14.1 For CFR delivery (CFR of INCOTERMS-2010), the stores shall be delivered free of expenses to the Purchaser on Board the vessels with ocean transportation to the named Indian Port, including any charges for unloading etc. till the cargo is safely delivered to the port consignee at the said port.
- 14.2 The seller shall ensure use of Lloyds classified vessel. A certificate to this effect shall invariably be sent by the seller to the Port Consignee(s) and also to the Purchaser and the Paying Authority along with other shipping documents. Any extra expenditures by way of extra insurance etc., if incurred, for use of non-classified/over-aged vessel, shall be on seller's account.
- 14.3 The free time for unloading/clearing the cargo shall be minimum of five (5) days. Any extra expenditure by way of demurrage/wharfage etc. due to inadequate free time shall be on seller's account.
- 14.4 Should the stores or any part thereof not be delivered in time to effect the shipment due to contractor's fault or negligence, the contractor will be liable for all payments and expenses that the purchaser may incur, or be put to by reason of such non-delivery.
- 14.5 The bills of lading should be drawn giving shipper and consignee address as under:-

**Shipper:** M/s. TZ(TAIZHONG) HONG KONG INTERNATIONAL LIMITED, 3604B, 36/F, Tower-2, Lippo Centre, 89, Queensway, HONGKONG acting on behalf of Government of India, Ministry of Railways(Railway Board), New Delhi.

Rail Bhawan, Raisina Road, New Delhi-110001.



**Consignee:** As given in Annexure-II(Enclosed).

- 14.6 Attention of the contractor is specifically drawn to clause 16-PACKING of the Bid Documents Part-II, Section-I Instructions to Bidders & Clause 13-PACKING of the Bid Documents Part-II, Section-II, General Conditions of the Contract (enclosed). The wheels will have to undergo arduous transportation before reaching their destination and will have to be stored and handled in tropical climate conditions (including monsoons) before they are put into actual use. The Contractor shall pack the stores as per standard packing practices duly taking into consideration, inter-alia the above vital factors, so as to protect the wheels from such conditions. Quick Dry Film Rust Proof Oil for protection of wheel from corrosion is permitted subject to condition that safe transportation of forged wheels shall be the responsibility of the supplier ensuring that no damage or corrosion during transit.
- 14.7 The contractor should dispatch bills of lading and all other shipping documents to the port consignees by reputed Courier service immediately after shipment with a view to ensure the receipt of the documents well in advance of the arrival of the cargo at the Indian Ports. The contractor should also dispatch simultaneously a complete set of shipping documents including a copy of non-negotiable Bill of Lading to the Director, Railway Stores (M), Railway Board, Govt. of India, New Delhi-110001(India). Cargo particulars should be furnished in the prescribed proforma in triplicate.
15. **Insurance:** The stores ordered against the contract will be insured for marine risk against FPA open cover taken by the Port Consignee. To enable the insurer to issue individual policies against each shipment, the contractor shall within 24 hours of the date of the shipment, forward the insurance closing particulars, as in form DDGI-15 (Specimen attached as annexure-I) to the Port Consignees and also the Insurance Co. named below:-

Name of the Insurance Co.	Policy No.
M/s The New India Assurance Company Limited, 201-2014, 2 <sup>nd</sup> floor 89, Hemkunt Chamber, Nehru Place, New Delhi- 110019. Email- <a href="mailto:pardeep.mann@newindia.co.in">pardeep.mann@newindia.co.in</a> Ph. No. -011-26424628.	No. RS(POL)058/0508/2022/Re-tender dated 22.12.2022 Open Cover (basic) for bulk consignments ICC(B) and Open Cover (All Risk) ICC(A) for specific items, as indicated in rate contract.

- 15.1 The above insurance cover number should invariably be mentioned in all communications with the insurance company.
- 16(a) **Payment:** Payment will be made through irrevocable and unconfirmed Letter of Credit which will be opened in your favour by the Principal Financial Adviser (RBC), Eastern Railway, Kolkata. Letter of Credit will be made operative only on receipt of (a) contract copies duly signed accepting the same and (b) performance bank guarantee as per clause 17 (b) of the contract and other documents as specified at 16(b) (i) to (x) below.
- 16(b) 90% of the CFR value of the stores less agency commission & freight and the amount recoverable towards liquidated damages as per clause 17 of Section-II, General Conditions of Contract, Bid Documents Part-II, for delay in shipment, will be payable through LC against proof



of inspection/WTC and presentation of specified documents covering shipment of the stores to the Indian ports and other documents as specified hereunder:-

i)	Two copies of negotiable cum original Bill of Lading.
ii)	One copy of the invoice and shipping specification (claim copy).
iii)	Inspection Certificate issued by M/s RITES Ltd. or M/s.Intertek India Pvt. Ltd. or their authorized representatives.
iv)	A certificate that one copy of the negotiable bill of lading along with shipping documents, specification, description and weight of the materials and shipping marks have been forwarded to the Port Consignee by a reputed courier to ensure clearance of materials without delay and without incurrence of any wharf / rent.
v)	Signed invoice quoting letter of credit number, date and contract No.2023/RS(WTA)-544/Wheels/874/1 dated 27/12/2023.
vi)	A certificate that the insurance closing particulars as per Clause 15 of the contract have been furnished to the insurance company as well as port consignees.
vii)	Certificate that the amounts claimed are correct in terms of the contract.
viii)	Certificate that the shipment has been made in time as per schedule laid down for the respective instalment in clause 10 of the contract or alternatively a certificate that the invoice has been drawn up duly deducting the liquidated damages for delay in shipment of the respective instalment.
ix)	Certificate that acceptable performance bank guarantee has been submitted in terms of clause 17 (b) of the contract.
x)	Certificate of country of origin of goods from China Council for the Promotions of International Trade.

16(c) Balance 10% payments will be made after receipt of goods through Letter of Credit within 90 days of receipt of goods at an Indian Port of discharge subject to submission of documents as specified in clause 16(b) (i) to (x) and a warranty bank guarantee for 10% value of the contract (including agency commission) with adequate validity (as per format enclosed as Annexure 8 of Section-IV of Bid Documents Part-II) from State Bank of India or any other Indian Nationalized bank or any scheduled commercial foreign Bank branches operating in India governed by Reserve Bank of India guidelines or foreign Bank duly countersigned by a nationalized Indian bank, to cover the warranty obligations of the contract for period of warranty (as per clause-10 of Bid Documents Part-II, Section-III) as also for recovery of liquidated damages (as per provision contained in clause 17 of Bid Documents Part-II, Section-II), as well as any loss that might be suffered by the Purchaser due to any breach of any of the conditions stipulated in the Bid Documents attached. Please note that warranty bank guarantees shall also serve the purpose of satisfying IR's claims in any other contract in accordance with conditions of Tender.

16(d) While claiming the payment, the contractor shall present invoices duly deducting the liquidated damages for delay in delivery of wheels with reference to the schedule stipulated in clause 10 of the contract. For this purpose, contractor shall work out the liquidated damages in accordance with clause 17 of the Bid documents Part-II, Section-II of General conditions of contract.

16(e) The above payments shall be subject to the deduction of any amount for which the contractor is liable under this contract.

17(a) **Beneficiary's Bank Name:** The letter of credit may be established with Bank of China(Hong Kong) Limited, 1 Garden Road, Hong Kong.

Account Name	TZ(Taizhong) Hong Kong International Ltd
Account No.	012 875 9 259528 0
Swift Code:	BKCHHKHHXXX

17(b) **Performance Bank Guarantee:** In terms of provisions contained in Clause-20 of Section – II of Bid Documents Part-II, Performance Bank Guarantee No.PEBNDH266736 dated 06/12/2023 for USD 2,337,628/- (USD Two Million Three Hundred Thirty Seven Thousand and Six Hundred Twenty Eight only) valid upto 31/10/2026 with claim period upto 30/04/2027 executed by Hongkong and Shanghai Banking Corporation Limited, 25, Barakhamba Road, New Delhi-110001 has been received and is forwarded to the Principal Financial Adviser(RBC), Eastern Railway, Kolkata for making the Letter of Credit operative. The performance bank guarantee shall remain in full force and in effect during the period that will be taken for satisfactory performance and fulfillment in all respects of the contract. As and when an amendment is issued to the contract extending the delivery period, the Contractor, shall, within fifteen (15) days of receipt of such an amendment furnish an amendment to the Performance Bank Guarantee rendering the same valid for the additional corresponding period.


18. No import license is required for their import as the same is covered under OGL. No DGTD clearance is needed as these are not banned items.

19. Other terms & conditions of the contract as detailed in Bid Documents (copy enclosed) which are an integral part of the contract.

20. Two copies of the contract are sent herewith. One copy duly initialed on each page and signed in full on this sheet in token of your acceptance may be returned within 15 days to the purchaser for record.

21. The contract is issued by order and in the name of the President of India.

Yours faithfully,

  
(SUNIL KUMAR VERMA) 27/11/23  
DIRECTOR, RAILWAY STORES (M)  
RAILWAY BOARD  
FOR & ON BEHALF OF PRESIDENT OF INDIA

Encl: 1. Bid Documents.  
2. Proforma for the Insurance Closing Particulars (Annexure-I).  
3. Annexure-II (Consignee Particulars)  
4. Dummy POs generated on the iMMS portal to create TPI agency.



**Copy to:-**

1. **The Principal Financial Adviser(RBC), Eastern Railway, Calcutta (Paying Authority)** – He may please arrange to establish the Letter of Credit at an early date subject to receipt of acceptable Performance Bank Guarantee in terms of clause 17(b) above under advice to the Board. Implementation of Clause-16(b) (viii) and clause 16 (d) through the Letter of Credit should be ensured if there is delay in delivery of wheels with reference to schedule stipulated in clause 10 of contract.
2. **Principal Financial Adviser:** Central Railway, Mumbai/ Eastern Railway, Kolkata/ East Coast Railway, Bhubaneshwar/ Northern Railway, Baroda House, New Delhi/ Southern Railway, Chennai/ South Central Railway, Secunderabad / South Eastern Railway, Kolkata/ Western Railway, Mumbai/ BLW, Varanasi/ CLW, Chittaranjan/ PLW, Patiala.
3. **Principal Directors of Audit:** Central Railway, Mumbai/ Eastern Railway, Kolkata/ East Coast Railway, Bhubaneshwar/ Northern Railway, Baroda House, New Delhi/ Southern Railway, Chennai/ South Central Railway, Secunderabad / South Eastern Railway, Kolkata/ Western Railway, Mumbai/ BLW, Varanasi/ CLW, Chittaranjan/ PLW, Patiala.
4. ADAI (Railways), Rail Bhawan, New Delhi.



For MEMBER FINANCE / RAILWAY BOARD

**Copy to:-**

1. The Principal Chief Material Manager: Central Railway, Mumbai/ Eastern Railway, Kolkata/ East Coast Railway, Bhubaneshwar/ Northern Railway, Baroda House, New Delhi/ Southern Railway, Chennai/ South Central Railway, Secunderabad / South Eastern Railway, Kolkata/ Western Railway, Mumbai/ BLW, Varanasi/ CLW, Chittaranjan/ PLW, Patiala.
2. The Director General( Carriage Dte.), RDSO, Lucknow.
3. **The Principal Chief Material Manager(Shipping) / Central Railway / Mumbai (Port Consignee).**
4. The Executive Director, Enforcement Directorate, Ministry of Finance, Loknaya Bhawan, Khan Market, Lodi Road, New Delhi-110 003.
5. M/S RITES Ltd., Plot No.1, Sector-29, Gurgaon.(Third Party Inspection Agency.)
6. M/S. Intertek India Private Limited, New Delhi. (Third Party Inspection Agency.)
7. Dy.CMM/(ACL)/BSL/CR.
8. Dy.CMM/KYN/ CR.
9. Dy.CMM/ELS/VSKP/EcoR.
10. Dy.CMM/ETD/GZB/NR
11. Dy.CMM/DSL/CB/NR.
12. Dy.CMM /IZN/NER
13. Dy.CMM /SGUJ/NFR
14. Dy.CMM/LSD/PER/SR.
15. Dy.CMM/ELS/LGD/SCR.
16. Dy.CMM/DSL/GY/ SCR.
17. Dy.CMM/ELS/BZA/ SCR.
18. Dy.CMM/ELS/KZJ/ SCR.
19. SMM/ELS/TATA/SER.
20. Dy.CMM/Dahod//WR.
21. SMM/ETD/CNB/NCR
22. Dy. CMM/ELS/BHILAI/SECR



23. Dy. CMM/ELS/BSP/SECR
24. Dy. CMM/MGSD-AP/SWR
25. Dy. CMM/ELS/TKD/WCR
26. GSD/BLW/Varanasi.
27. SMM/3PH/CLW/CRJ.
28. Stores Depot 2/PLW.
29. SMM/D/Kanchrapara/ER.
30. M/s The New India Assurance Company Limited, 201-2014, 2<sup>nd</sup> floor 89, Hemkunt Chamber, Nehru Place, New Delhi- 110019.
31. M/s Alpha National Trading Co., 28-C, Satish Mukherjee Road, Kolkata – 700 026.
32. DDF(S)-III.
33. RSF Branch & FS-III Branch, Railway Board.

  
(Rampal Singh)  
Section Officer /RS(WTA)  
Railway Board

ENCL: AS ABOVE.

I/We accept the order on conditions stipulated therein for and on behalf of M/s. TZ (TAIZHONG) HONG KONG INTERNATIONAL LIMITED, 3604B 36/F Tower-2, Lippo Centre 89 Queensway, Admiralty, HONGKONG.

WITNESS -----

SIGNATURE -----

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DATE-----

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ANNEXURE – 'I'M/S.THE NEW INDIA INSURANCE COMPANY LTD.,INSURANCE CLOSING PARTICULARS

(To be completed and sent in duplicate)

Number of open Cover	:
Number of packages indicating whether crates, cases, bundles or loose and description of materials	:
Mark and numbers	:
Place of 10ispatch	:
Port of Loading	:
Name of Vessel	:
Bill of Lading No. and date	:
Particulars of Deck Cargo, whether under deck or on Deck	:
Port of discharge in India/Country of Import	:
If goods are to be railed / road hauled to the interior indicate final destination / site	:
Amount of which insurance is required on goods	:
Purchase order No. and Date	:

**N.B.** This form may be considered as a specimen copy and this is meant for the guidance of clients in advising details of shipments for Insurance Policy Documents. It is not necessary that the details should be given in this very form only. What is required is that details of shipments as per this form should be communicated to the Insurance Company.



# Annexure-II

Consignee Particulars in Respect of Contract No.2023/RS(WTA)-544/Wheels/874/1 dated 27/12/2023 for procurement of Wheels for (i) 3-Phase WAG9 locomotives to drawing No.1209-01-111-003 Alt.5 with RDSO specification No.IRS-R-34-15 of May 2015; (ii) 3-Phase WAP7 locomotives to drawing No.1209-01-111-070 Alt nil with RDSO specification No.IRS-R-34-15 of May 2015; and (iii) 3-Phase WAP-5 locomotives to drawing No.1210-01-111-003 Alt.5 with RDSO specification No.IRS-R-34-15 of May 2015 against Global e-Tender No. WTA-544 opened on 21/09/2023.

Item & Drawing No.	Total Qty.	Port Consignee	Ultimate Consignee				Indent No. & date	Chargeable Head
			Rly/ PU	Rly-wise qty	Consign ee-wise qty.	To		
(i) Wheels for 3-Phase WAG9 Locomotives to drawing No.1209-01-111-003 Alt.5 with RDSO Specification No.IRS-R-34-15 of May 2015. (PL No.29050054)	18000 nos.	The PCMM (Shipping) / Central Railway / Mumbai.	CR	295	177	Dy.CMM/KYN	38230016705004-001 dt. 11/09/2023	20712805
					118	Dy.CMM/KYN	38230016705005-001 dt 11/09/2023	20712805
			ER	334	334	SMM/D/Kanchrapara	09231997701485-001 dt 21/04/2023	29211404
			EcoR	287	287	ELS/V/SKP	03231005701372-001 dt 24/05/2023	20712405
			NCR	358	358	ETD/CNB	20233498701118-001 dt.24/05/2023	20712305
			NR	150	50	DSL/CB	7220573701220-001 dt 09/02/2023	20712405
					100	ETD/GZB	7220573701220-002 dt 09/02/2023	20712305
			NFR	48	48	SGUJ	20230138700573-001 dt.20/02/2023	20712305
			SECR	242	242	ELS/BHILAI	02232323701846-001 dt. 11.08.2023	20712305

Rail Bhawan, Raisina Road, New Delhi-110001.

*Signature*



			SWR	115	115	MGSD-AP	29231045700507-001 dt. 17.03.2023	20712305
			SR	71	25	Dy. CMM/LSD/PER	04202731703256-001 dt. 04.11.2022	20712305
			SCR	970	46	Dy. CMM/LSD/PER	04232731703185-001 dt. 19.08.2023	20712305
					85	DSL/GY	29231124704030-001 dt. 26.06.2023	20712305
					561	ELS/LGD	29231124704030-002 dt. 26.06.2023	20712305
					100	ELS/BZA	29231124704030-003 dt. 26.06.2023	20712305
					224	ELS/KZJ	29231124704030-004 dt. 26.06.2023	20712305
			SER	1152	152	SMM/ELS/TATA-	29223515703600-002 dt. 22/08/2022	20712805
					526	SMM/ELS/TATA	29233515701273-001 dt. 07/04/2022	29212204
					161	SMM/ELS/TATA	29233515705007-001 dt. 13-11-2023	20712305
					313	SMM/ELS/TATA	29233515705007-002 dt. 13-11-2023	20712305
			WCR	60	60	ELS/TKD	20234677704149-001 dt. 21/11/2023	20712305
			WR	491	113	DHD-L	15223728702810-003 dt. 01/06/2022	20712805
					378	DHD-L	15235009703227-001 dt. 06/07/2023	20712305
			BLW	2500	1000	GSD/BLW/Varanasi	8230101701260-001 dt. 18/05/2023	20712805
					1500	GSD/BLW/Varanasi	8230101701260-002 dt. 18/05/2023	20712305

*21/11/2023*

			CLW	8074	8074	SMM/3PH/CLW/CRJ	70231003700363-001 dt 10/03/2023	20712305
			PLW	2853	805	Stores Depot 2/PLW	21221483701218-001 dt 15/06/2022	20712405
					1800	Stores Depot 2/PLW	21231173700346-001 dt.07/03/2023	20712305
					248	Stores Depot 2/PLW	21231605702070-001 dt.28/11/2023	20712305
			Total	18000	18000			
			CR	295	177	Dy.CMM/KYN	38230016705004-001 dt. 11/09/2023	20712805
					118	Dy.CMM/KYN	38230016705005-001 dt.11/09/2023	20712305
			ER	193	193	SMM/D/Kanchrapara	9231997701485-001 dt 21/04/2023	29211404
			NR	139	39	DSL/CB	7220573701220-001 dt 09/02/2023	20712405
					100	ETD/GZB	7220573701220-002 dt 09/02/2023	20712305
			SR	71	25	Dy.CMM/LSD/PER	04202731703256-001 dt.04/11/2022	20714805
					46	Dy.CMM/LSD/PER	04232731703185-001 dt. 19.08.2023	20712305
			SCR	1000	500	Dy.CMM/ELS/LGD	29221124702157-001 dt 03/06/2022	20712405
					300	Dy.CMM/ELS/LGD	29231124704030-002 dt.20/06/2023	20712305
					100	Dy.CMM/ELS/BZA	29231124704030-003 dt. 26.06.2023	20712305
					100	Dy.CMM/ELS/KZJ	29231124704030-004 dt. 26.06.2023	20712305
			SER	500	500	ELSS/TATA	29233515701273-001 dt 02/03/2023	20712305

(ii) Wheels for 3-Phase WAP7 Locomotives to drawing No.1209-01-111-070 with RDSO Specification No.IRS-R-34-15 of May 2015. (PL No.29050054)

Rail Bhawan, Raisina Road, New Delhi-110001.

*Alvina*

			WR	300	300	DHD-L	15235009703227-001 dt.06/07/2023	20712805
			BLW	2000	600	GSD	8230101701260-001 dt 18/10/2023	20712805
			PLW	2502	1400	GSD	8230101701260-002 dt 10/05/2023	20712805
					500	Stores Depot 2/PLW	21221483701218-001 dt 15/06/2022	20712405
					1802	Stores Depot 2/PLW	21231173700346-001 dt.07/03/2023	20712305
			Total	7000	200	Stores Depot 2/PLW	21231605702070-001 dt.28/11/2023	20712305
(iii)Wheels for 3-Phase WAP-5 locomotives to drawing No.1210-01-111-003 Alt.5 with RDSO specification No.IRS-R-34-15 of May 2015 (PL No.29050080)	757 nos	The PCMM (Shipping) / Central Railway / Mumbai	CR	169	169	Dy.CMM/ACL/BSL	38220011705813-001 dt.23/11/2023	20712305
			ER	36	36	SMM/D/Kanchrapara	09222536701484-001 dt.21/04/2023	20712305
			NR	410	174	ETD/GZB	07220574710244-001 dt.08/11/2023	20712305
			WR	142	236	DSL/CB	07220574710244-002 dt.08/11/2023	20712305
					142	DHD-L	15205029700034-001 dt 04/01/2021	20712305
			Total	757				

*liverm*



Signature Not  
Verified  
Digitally signed by  
SUNIL KUMAR VERMA  
Date: 2023.12.27  
11:44:43 IST  
Reason: Signed P.C.  
Location: IREPS-CRIS

RAILWAY BOARD PURCHASE ORDER							
P.O.No.: WT202367100104 dated 27-DEC-23							
To, <b>TZ TAIZHONG HONG KONG</b> <b>INTERNATIONAL LIMITED-HONG KONG</b> 3604B 36F Tower 2 Lippo Centre 89 Queensway Hong Kong - 852 [Tel: 919990900009] (V.Code: :75742)				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>			
With reference to Railway Board Letter No.2023/RS(WTA)-544/Wheels/874/1 dated 21/09/23, 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: <b>Rs.185,94,53,999.59</b> (Rupees One Hundred Eighty-Five Crore Ninety-Four Lakh Fifty-Three Thousand Nine Hundred Ninety-Nine and Paise Fifty-Nine only)							
PL No : 29050054		Item Qty : 18000 Nos.		Inspection agency : Third Party Agency ( INTERTEK INDIA PRIVATE LIMITED-NEW DELHI )			
<b>Description :</b> Wheel for 3-phase WAG-9 Locomotives to Drg. no. - 1209-01-111-003 Alr-5. (This is a dummy PO for generation of TPI Agency).							
<b>Basic Rate:</b> Rs. 99,133.87 (Rupees Ninety-Nine Thousand One Hundred Thirty-Three and Paise Eighty-Seven only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
CR : SMM-D(ELS) KALYAN	002	01/07/24	31/08/25	177.000	--	--	--
	003	01/07/24	31/08/25	118.000			
ER : Dy CMM/D/KANCHRAPARA	005	01/07/24	31/08/25	334.000	--	--	--
NR : DSL/CB	006	01/07/24	31/08/25	50.000	--	--	--
NR : ETD/GZB	007	01/07/24	31/08/25	100.000	--	--	--
NFR : SGUJ DIESEL DEPOT	010	01/07/24	31/08/25	48.000	--	--	--
SR : DY.CMM/LSD/PER	011	01/07/24	31/08/25	25.000	--	--	--
	012	01/07/24	31/08/25	46.000			
SCR : DIESEL STORES DEPOT/GY	013	01/07/24	31/08/25	85.000	--	--	--
SCR : ELECTRIC LOCO SHED/LGD	014	01/07/24	31/08/25	561.000	--	--	--
SCR : ELECTRIC LOCO SHED/BZA	015	01/07/24	31/08/25	100.000	--	--	--
SCR : ELECTRIC LOCO SHED/KZJ	016	01/07/24	31/08/25	224.000	--	--	--
SER : Electric Loco Shed Stores/TATA	017	01/07/24	31/08/25	152.000	--	--	--
	018	01/07/24	31/08/25	526.000			
	019	01/07/24	31/08/25	161.000			
	020	01/07/24	31/08/25	313.000			
WR : DY CMM - DAHOD	022	01/07/24	31/08/25	113.000	--	--	--
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5812283; :]							

RAILWAY BOARD							
P.O.No.: WT202367100104 dated 27-DEC-23				PURCHASE ORDER			
WR : SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD	023	01/07/24	31/08/25	378.000	--	--	--
ECOR : ELS/VSKP	024	01/07/24	31/08/25	287.000	--	--	--
NCR : SMM/ETD /KANPUR	025	01/07/24	31/08/25	358.000	--	--	--
SECR : ELS/BHILAI	026	01/07/24	31/08/25	242.000	--	--	--
SWR : MGSD/AP	027	01/07/24	31/08/25	115.000	--	--	--
WCR : SMM-D(ELS) TUGLAKABAD	028	01/07/24	31/08/25	60.000	--	--	--
CLW : SMM/3PH/CLW/CRJ	029	01/07/24	31/08/25	8,074.000	--	--	--
BLW : General Stores Depot	030	01/07/24	31/08/25	1,000.000	--	--	--
	031	01/07/24	31/08/25	1,500.000	--	--	--
PLW : STORES DEPOT 2	032	01/07/24	31/08/25	805.000	--	--	--
	033	01/07/24	31/08/25	1,800.000	--	--	--
	034	01/07/24	31/08/25	248.000	--	--	--
PL No : 29050080	Item Qty : 757 Nos.			Inspection agency : Third Party Agency ( INTERTEK INDIA PRIVATE LIMITED-NEW DELHI )			
<b>Description</b> : Wheels for 3-phase WAP-5 Locomotives to Drg No-1210-01-111-003, Alt.5. (This is a dummy PO for generation of TPI Agency)							
<b>Basic Rate:</b> Rs. 99,133.87 (Rupees Ninety-Nine Thousand One Hundred Thirty-Three and Paise Eighty-Seven only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
CR : DY CMM (ACL) BSL	001	01/07/24	31/08/25	169.000	--	--	--
ER : Dy CMM/D/KANCHRAPARA	004	01/07/24	31/08/25	36.000	--	--	--
NR : ETD/GZB	008	01/07/24	31/08/25	174.000	--	--	--
NR : DSL/CB	009	01/07/24	31/08/25	236.000	--	--	--
WR : DY CMM - DAHOD	021	01/07/24	31/08/25	142.000	--	--	--
<b>Other Terms and Conditions</b>							
1 Inspection: Third Party Inspection (TPI)							
2 Payment Terms : 90% payment on proof of inspection and dispatch documents as per clause 16(b) (i) to (x), balance 10% payment after receipt of goods subject to submission of documents as specified in clause 16(b) (i) to (x) and a WBG for 10% value of the contract with adequate validity.							
3 Delivery Terms : CFR Mumbai/Nhava Sheva Port/India							
4 Mode of Despatch/Delivery : Through Shipment, being CFR Contract.							
5 Inspection Certificate and dispatch documents to be submitted to the Purchaser and the port consignee and invoices to be sent to paying authority i.e PFA(RBC), Eastern Railway, Kolkata.							
6 Manufacturer: M/s Taiyuan Heavy Industry Railway Transit Equipment Co. Ltd, 17, Dianzi Street, National Economic and Technological Development Zone, Taiyuan City, Shanxi, P.R.C 030032.							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5812283; :]							

RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
7 Place of Inspection : M/s Taiyuan Heavy Industry Railway Transit Equipment Co. Ltd, 17, Dianzi Street, National Economic and Technological Development Zone, Taiyuan City, Shanxi, P.R.C 030032.						
8 Packing : as per tender						
9 Every consignment of wheels dispatched should be accompanied with the inspection certificate issued by the Nominated Inspection agency.						
10 (i) Port of Loading: Tianjin Xingang Seaport (China)any chinese sea port. (ii) Port of Discharge: Mumbai/ Nhava Sheva Port (As per details given in Annexure-II)						
11 PBG & WBG: PBG as per clause 17(b) of the main contract and WBG as per Clause 16(c) of the main contract.						
12 Quantity Variation Clause: Plus 30% of the ordered quantity during the currency of contract at the same rate, terms and conditions.						
13 Wheel Marking: As per clause 12 (i) & (ii) of the main contract.						
14 Guarantee/Warranty: Guarantee/Warranty will be applicable to this contract as per clause 3200 of IRS conditions of contract.						
15 Other terms & conditions of the contract as detailed in Bid document. (copy attached) which are an integral part of the contract.						
16 Security Deposit Performance Bank Guarantee No. PEBNDH266736 dt 06/12/2023 for USD 2,337,628/- (US Dollar Two Million Three Hundred thirty seven Thousand and six hundred twenty-eight Only) valid upto 31/10/2026 with claim period upto 30/04/2027 executed by Hongkong and Shanghai Banking Corporation Limited, 25, Barakhamba Road, New Delhi-110001 has been received and is forwarded to the Principal Financial Adviser(RBC), Eastern Railway, Kolkata for making the Letter of Credit operative.						
17 The main Purchase Order is Contract No. 2023/RS(WTA)-544/Wheels/874/1 dated 27.12.2023 placed on M/s TZ, Hongkong for procurement of WAG-9 & WAP-5 Wheel against Global tender No. WTA-544 opened on 21/09/2023. This is a Dummy PO and has been created for the generation of TPI agency on Indian Agent, M/s Alpha National Trading Co. Ltd.						
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/WS/PER ( PO Cont.No.0 )						
29050054	SR : DY.CMM/LSD/PER (Tamil Nadu) FA&CAO/WS/PER	011	04222731703256 - 001 dt. 04-NOV-22	S	20712305	24,78,346.75
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		012	04232731703185 dt. 19-AUG-23	S	20712305	45,60,158.02
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						70,38,504.77
BILL PAYING OFFICER : FA&CAO/DMW ( PO Cont.No.0 )						
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812283; ;]						



RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
29050054	PLW : STORES DEPOT 2 (Punjab) FA&CAO/DMW/Patiala	032	21221483701218 - 001 dt. 15-JUN-22	S	20712305	7,98,02,765.35
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		033	21231173700346 dt. 07-MAR-23	S	20712305	17,84,40,966.00
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		034	21231605702070 dt. 28-NOV-23	S	20712305	2,45,85,199.76
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					28,28,28,931.11	
BILL PAYING OFFICER : FA&CAO/SnW/UBL ( PO Cont.No.0 )						
29050054	SWR : MGSD/AP (Karnataka) FA&CAO/WST/SWR/UBL	027	29231045700507 - 001 dt. 17-MAR-23	S	20712305	1,14,00,395.05
	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 )						
29050054	ER : Dy CMM/D/KANCHRAPARA (West Bengal) FA & CAO(S)/ER/KKK	005	09231997701485 - 001 dt. 21-APR-23	S	20712305	3,31,10,712.58
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : PFA/CLW/CRJ ( PO Cont.No.0 )						
29050054	CLW : SMM/3PH/CLW/CRJ (West Bengal) PFA/CLW/CRJ	029	70231003700363 - 001 dt. 10-MAR-23	S	20712305	80,04,06,866.38
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO/NCR ( PO Cont.No.0 )						
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812283; ]						

RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
29050054	NCR : SMM/ETD /KANPUR (Uttar Pradesh) FA&CAO/ALD	025	20233498701118 - 001 dt. 25-APR-23	S	20712305	3,54,89,925.46
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : PFA/ECOR/BBS ( PO Cont.No.0 )						
29050054	ECOR : ELS/VSKP (Andra Pradesh) PFA/ECOR/BBS	024	03231005701372 - 001 dt. 24-MAY-23	S	20712305	2,84,51,420.69
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : FA & CAO/S/MLG ( PO Cont.No.0 )						
29050054	NFR : SGUJ DIESEL DEPOT (West Bengal) FA & CAO (S)/MLG	010	20230138700573 - 001 dt. 20-FEB-23	S	20712305	47,58,425.76
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : FA & CAO (S) CHURCHGATE ( PO Cont.No.0 )						
29050054	WR : DY CMM - DAHOD (Gujarat) FA & CAO (S) CHURCHGATE	022	15223728702810 - 003 dt. 01-JUN-22	S	20712305	1,12,02,127.31
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : PFA ( PO Cont.No.0 )						
29050054	BLW : General Stores Depot (Uttar Pradesh) Principal Financial Advisor	030	08230101701260 - 001 dt. 18-MAY-23	S	20712305	9,91,33,870.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		031	08230101701260 dt. 18-MAY-23	S	20712305	14,87,00,805.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						24,78,34,675.00
BILL PAYING OFFICER : PFA/SECR/BSP ( PO Cont.No.0 )						
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812283; :]						

RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
29050054	SECR : ELS/BHILAI (Chhaattisgarh) FA&CAO/SECR/BSP	026	02232323701846 - 001 dt. 11-AUG-23	S	20712305	2,39,90,396.54
	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 )						
29050080	ER : Dy CMM/D/KANCHRAPARA (West Bengal) FA & CAO(S)/ER/KKK	004	09222536701484 - 001 dt. 21-APR-23	S	20712305	35,68,819.32
	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) CHURCHGATE ( PO Cont.No.0 )						
29050080	WR : DY CMM - DAHOD (Gujarat) FA & CAO (S) CHURCHGATE	021	15183724702174 - 001 dt. 23-APR-18	S	20712305	1,40,77,009.54
	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 )						
29050054	CR : SMM-D(ELS) KALYAN (Maharashtra) FA&CAO(S&W)	002	38230016705004 - 001 dt. 11-SEP-23	S	20712305	1,75,46,694.99
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		003	38230016705005 dt. 11-SEP-23	S	20712305	1,16,97,796.66
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
29050080	CR : DY CMM (ACL) BSL (Maharashtra) FA&CAO(S&W)	001	38220011705813 - 001 dt. 23-NOV-22	S	20712305	1,67,53,624.03
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					4,59,98,115.68	
BILL PAYING OFFICER : FA&CAO/WCR/JBP ( PO Cont.No.0 )						
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812283; ;]						



RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
29050054	WCR : SMM-D(ELS) TUGLAKABAD (Delhi) FA&CAO/WCR/JBP	028	20234677704149 - 001 dt. 21-NOV-23	S	20712305	59,48,032.20
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
BILL PAYING OFFICER : FA&CAO/SW/SC ( PO Cont.No.0 )						
29050054	SCR : ELECTRIC LOCO SHED/LGD (Telangana) FA&CAO/S&W/SC	014	29231124704030 - 002 dt. 26-JUN-23	S	20712305	5,56,14,101.07
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : ELECTRIC LOCO SHED/BZA (Andra Pradesh) FA&CAO/S&W/SC	015	29231124704030 dt. 26-JUN-23	S	20712305	99,13,387.00
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : DIESEL STORES DEPOT/GY (Andra Pradesh) FA&CAO/S&W/SC	013	29231124704030 dt. 26-JUN-23	S	20712305	84,26,378.95
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : ELECTRIC LOCO SHED/KZJ (Telangana) FA&CAO/S&W/SC	016	29231124704030 dt. 26-JUN-23	S	20712305	2,22,05,986.88
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					9,61,59,853.90	
BILL PAYING OFFICER : FA&CAO(SAB)/NDLS ( PO Cont.No.0 )						
29050054	NR : DSL/CB (Uttar Pradesh) FA&CAO(SAB)/NDLS	006	07220573701220 - 001 dt. 09-FEB-23	S	20712305	49,56,693.50
	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: 5812283; ;]						

RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23			PURCHASE ORDER			
	NR : ETD/GZB (Uttar Pradesh) FA&CAO(SAB)/NDLS	007	07220573701220 dt. 09-FEB-23	S	20712305	99,13,387.00
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
29050080	NR : DSL/CB (Uttar Pradesh) FA&CAO(SAB)/NDLS	009	07220574710244 - 002 dt. 08-NOV-23	S	20712305	2,33,95,593.32
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	NR : ETD/GZB (Uttar Pradesh) FA&CAO(SAB)/NDLS	008	07220574710244 dt. 08-NOV-23	S	20712305	1,72,49,293.38
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:					5,55,14,967.20	
BILL PAYING OFFICER : SR.AFA (W&S) DAHOD ( PO Cont.No.0 )						
29050054	WR : SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD (Gujarat) Not Specified	023	15235009703227 - 001 dt. 06-JUL-23	N	20712305	3,74,72,602.86
	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)/GRC ( PO Cont.No.0 )						
29050054	SER : Electric Loco Shed Stores/TATA (Jharkhand) FA&CAO(S)/GRC	017	29223515703600 - 002 dt. 22-AUG-22	S	20712305	1,50,68,348.24
	GST ITC Flag: T2 Description:No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		018	29233515701273 dt. 02-MAR-23	S	20712305	5,21,44,415.62
	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: 5812283; :]						

RAILWAY BOARD						
P.O.No.: WT202367100104 dated 27-DEC-23				PURCHASE ORDER		
		019	29233515705007 dt. 13-NOV-23	S	20712305	1,59,60,553.07
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		020	29233515705007 dt. 13-NOV-23	S	20712305	3,10,28,901.31
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						11,42,02,218.24
TOTAL ORDER VALUE:						185,94,54,000.00
Consignee		Postal Address				Contact Nos.
PLW: 000200 SD-II		PLW STORES DEPOT 2 PATIALA LOCOMOTIVE WORKS , PATIALA ,				
SR: 000100 LSD/PER		LOCO STORES DEPOT OFFICE OF DEPUTY CHIEF MATERIALS MANAGER, LOCO STORES DEPOT, PERAMBUR , CHENNAI				04426262414
WR: 91145 SSE W-SHOP DHD		SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD , DAHOD				
CR: 000300 KYN		Office of SMM (Electric Loco Shed), Waldhuni, KALYAN - 421301, Tel : 0251-2363605 , KALYAN				63122
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				
SCR: 000600 DSL/GY		Diesel Loco Stores Depot Office of Sr Material Manager, Diesel Stores Depot, S.C.Railway, Gooty R.S, Anantapur Dist, A.P Pin 515402 , GOOTY				08552-252239
SER: 007100 ELSS/TATA		Electric Loco Shed Stores/TATA Electric Loco Shed Stores/ Tatanagar (Jharkhand) PIN 831002, Mail Id : smm.elss.tata.ser@gmail.com, GSTIN No.: 20AAAGM0289C1ZX , TATANAGAR				9771482762
NR: 001500 DSL/CB		Stores Depot, Charbagh, Lucknow CDMS/CRS(Mob. No. 9760530797) (O/o Dy. Chief Materials Manager, Stores Depot, Loco Workshop, Northern Railway, Charbagh, Lucknow-226005. , LKO				
BLW: 006600 GSD		General Stores Depot Banaras Locomotive Works Vanarasi , Vanarasi				
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812283; :]						

<b>RAILWAY BOARD</b> <b>P.O.No.: WT202367100104 dated 27-DEC-23</b> <b>PURCHASE ORDER</b>		
SECR: 008200 ELS/Bhilai	Electric Loco Shed Office of Senior Materials Manager, Electric Loco Shed, BMY, Charoda, Bhilai (C.G.) PIN - 490025 , Deobaloda charoda	07826255484
CR: 001600 ACL BSL	DY CMM AC LOCO DY CMM AC LOCO OFFICE, OPPOSITE ELW WORKSHOP , BHUSAWAL	02582222752
SCR: 000400 ELS/LGD	Electric Loco Stores Depot Office of the Sr. Material Manager, Electric Loco Stores Depot, S.C.Railway, Lallaguda, Secunderabad-500017 , Secunderabad	040-27064606
SCR: 001600 ELS/KZJ	Electric Loco Stores Depot, Kazipet Office of Senior Material Manager, Electric Loco Stores Depot, S.C.Railway, Kazipet, Telangana. Pin 506003 , KAZIPET	0870-2461251
WCR: 006700 ELS/TKD	Electric Loco Shed Office of the Sr. Material Manager, Electric Loco Shed, WCR, Tuglakabad, New Delhi -110044 , Tughlakabad	01126360057
WR: 006100 DHD-L	DY CMM - DAHOD DYCMM DAHOD OFFICE, FREE LAND GANJ, DAHOD, PIN CODE 389160 , DAHOD	02673-241295
SWR: 000300 MGSD-AP	MECHANICAL AND GENERAL STORES DEPOT Mechanical and General Stores Depot (MGSD), South Western Railway, Ashokapuram, MYSORE - 570008 , MYSORE	9731667456
NR: 001600 ETD/GZB	ELECT. TRACTION GAZIABAD O/o SMM/ETD/GZB ELECT. TRACTION GAZIABAD , GHAZIABAD/ETD	
NCR: 001400 ETD/CNB	Electric Traction Depot SENIOR MATERIAL MANAGER, ELECTRIC TRACTION DEPOT, ANWARGANJ KANPUR Pin-208003 , Kanpur Central	208003
NFR: 005500 SGUJ	SILIGURI DIESEL DEPOT O/O THE SMM, SILIGURI DIESEL DEPOT, N.F.RAILWAY , SILIGURI JN	03532515012
ECOR: 004100 ELS/VSKP	ELECTRIC LOCO SHED/VISAKHAPATNAM Office of the Asst. Materials Manager Electric Loco Shed- Stores Depot, Marripalem, P.O. NAD VISAKHAPATNAM-530009, Andhra Pradesh website- <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a> , VISAKHAPATNAM	08912727490
CLW: 000400 3PH/CRJ	SMM/3PH/CLW/CRJ Office of The Dy. Chief Materials Manager [D], Chittaranjan Locomotive Works, Chittaranjan, Dist.- Paschim Bardhaman, West Bengal - 713331 , Chittaranjan	03412535557
SCR: 000500 ELSBZA	Electric Loco Stores Depot Office of Sr Material Manager, Electric Loco Stores Depot, S.C.Railway, Vijayawada, Krishna Dist, A.P Pin 520001 , VIJAYAWADA	0866-2561662
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India		
[PO.Key: 5812283; ;]		



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

RAILWAY BOARD PURCHASE ORDER							
P.O.No.: WT202367100103 dated 27-DEC-23							
To, <b>TZ TAIZHONG HONG KONG</b> <b>INTERNATIONAL LIMITED-HONG KONG</b> 3604B 36F Tower 2 Lippo Centre 89 Queensway Hong Kong - 852 [Tel: 919990900009] (V.Code: :75742)		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>		11:39:51 IST Reason: Signed P.C. Location: IREPS-CRIS			
With reference to Railway Board Letter No.2023/RS(WTA)-544/Wheels/874/1 dated 21/09/23, 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: <b>Rs.69,39,37,090.00</b> (Rupees Sixty-Nine Crore Thirty-Nine Lakh Thirty-Seven Thousand Ninety only)							
PL No : 29050054	Item Qty : 7000 Nos.		Inspection agency : Third Party Agency ( RITES LTD- GURGAON )				
<b>Description</b> : Wheel for 3-phase WAP - 7 Locomotives to Drg. no. - 1209-01-111-070 , ALT Nil. (This is a dummy PO for generation of TPI Agency).							
<b>Basic Rate</b> : Rs. 99,133.87 (Rupees Ninety-Nine Thousand One Hundred Thirty-Three and Paise Eighty-Seven only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			GST	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
CR : SMM-D(ELS) KALYAN	001	01/07/24	31/08/25	177.000	--	--	--
	002	01/07/24	31/08/25	118.000			
ER : Dy CMM/D/KANCHRAPARA	003	01/07/24	31/08/25	193.000	--	--	--
NR : DSL/CB	004	01/07/24	31/08/25	39.000	--	--	--
NR : ETD/GZB	005	01/07/24	31/08/25	100.000	--	--	--
SR : DY.CMM/LSD/PER	006	01/07/24	31/08/25	25.000	--	--	--
	007	01/07/24	31/08/25	46.000			
SCR : ELECTRIC LOCO SHED/LGD	008	01/07/24	31/08/25	500.000	--	--	--
	009	01/07/24	31/08/25	300.000			
SCR : ELECTRIC LOCO SHED/BZA	010	01/07/24	31/08/25	100.000	--	--	--
SCR : ELECTRIC LOCO SHED/KZJ	011	01/07/24	31/08/25	100.000	--	--	--
SER : Electric Loco Shed Stores/TATA	012	01/07/24	31/08/25	500.000	--	--	--
WR : SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD	013	01/07/24	31/08/25	300.000	--	--	--
BLW : General Stores Depot	014	01/07/24	31/08/25	600.000	--	--	--
	015	01/07/24	31/08/25	1,400.000			
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5812280; :]							

RAILWAY BOARD							
P.O.No.: WT202367100103 dated 27-DEC-23				PURCHASE ORDER			
PLW : STORES DEPOT 2	016	01/07/24	31/08/25	500.000	--	--	--
	017	01/07/24	31/08/25	1,802.000			
	018	01/07/24	31/08/25	200.000			
<b>Other Terms and Conditions</b>							
1 Inspection: Third Party Inspection (TPI)							
2 Payment Terms : 90% payment on proof of inspection and dispatch documents as per clause 16(b) (i) to (x), balance 10% payment after receipt of goods subject to submission of documents as specified in clause 16(b) (i) to (x) and a WBG for 10% value of the contract with adequate validity.							
3 Delivery Terms : CFR Mumbai/Nhava Sheva Port/India							
4 Mode of Despatch/Delivery : Through Shipment, being CFR Contract.							
5 Inspection Certificate and dispatch documents to be submitted to the Purchaser and the port consignee and invoices to be sent to paying authority i.e PFA(RBC), Eastern Railway, Kolkata.							
6 Manufacturer: M/s Taiyuan Heavy Industry Railway Transit Equipment Co. Ltd, 17, Dianzi Street, National Economic and Technological Development Zone, Taiyuan City, Shanxi, P.R.C 030032.							
7 Place of Inspection : M/s Taiyuan Heavy Industry Railway Transit Equipment Co. Ltd, 17, Dianzi Street, National Economic and Technological Development Zone, Taiyuan City, Shanxi, P.R.C 030032.							
8 Packing : as per tender							
9 Every consignment of wheels dispatched should be accompanied with the inspection certificate issued by the Nominated Inspection agency.							
10 The main Purchase Order is Contract No. 2023/RS(WTA)-544/Wheels/874/1 dated 27.12.2023 placed on M/s TZ, Hongkong for procurement of WAP-7 Wheel against Global tender No. WTA-544 opened on 21/09/2023. This is a Dummy PO and has been created for the generation of TPI agency on Indian Agent, M/s Alpha National Trading Co. Ltd.							
11 PBG & WBG: PBG as per clause 17(b) of the main contract and WBG as per Clause 16(c) of the main contract.							
12 Quantity Variation Clause: Plus 30% of the ordered quantity during the currency of contract at the same rate, terms and conditions.							
13 Wheel Marking: As per clause 12 (i) & (ii) of the main contract.							
14 Guarantee/Warranty: Guarantee/Warranty will be applicable to this contract as per clause 3200 of IRS conditions of contract.							
15 Other terms & conditions of the contract as detailed in Bid document. (copy attached) which are an integral part of the contract.							
16 Security Deposit Performance Bank Guarantee No. PEBNDH266736 dt 06/12/2023 for USD 2,337,628/- (US Dollar Two Million Three Hundred thirty seven Thousand and six hundred twenty-eight Only) valid upto 31/10/2026 with claim period upto 30/04/2027 executed by Hongkong and Shanghai Banking Corporation Limited, 25, Barakhamba Road, New Delhi-110001 has been received and is forwarded to the Principal Financial Adviser(RBC), Eastern Railway, Kolkata for making the Letter of Credit operative.							
18 (i) Port of Loading: Tianjin Xingang Seaport (China)any chinese sea port. (ii) Port of Discharge: Mumbai/ Nhava Sheva Port (As per details given in Annexure-II)							
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/WS/PER ( PO Cont.No.0 )							
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India							
[PO.Key: 5812280; :]							

RAILWAY BOARD						
P.O.No.: WT202367100103 dated 27-DEC-23			PURCHASE ORDER			
29050054	SR : DY.CMM/LSD/PER (Tamil Nadu) FA&CAO/WS/PER	006	04222731703256 - 001 dt. 04-NOV-22	S	20712305	24,78,346.75
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		007	04232731703185 dt. 19-AUG-23	S	20712305	45,60,158.02
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						70,38,504.77
BILL PAYING OFFICER : FA&CAO/DMW ( PO Cont.No.0 )						
29050054	PLW : STORES DEPOT 2 (Punjab) FA&CAO/DMW/Patiala	016	21221483701218 - 001 dt. 15-JUN-22	S	20712305	4,95,66,935.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		017	21231173700346 dt. 07-MAR-23	S	20712305	17,86,39,233.74
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
		018	21231605702070 dt. 28-NOV-23	S	20712305	1,98,26,774.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						24,80,32,942.74
BILL PAYING OFFICER : FA&CAO(S)/ER/KKK ( PO Cont.No.0 )						
29050054	ER : Dy CMM/D/KANCHRAPARA (West Bengal) FA & CAO(S)/ER/KKK	003	09231997701485 - 001 dt. 21-APR-23	S	20712305	1,91,32,836.91
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : PFA ( PO Cont.No.0 )						
29050054	BLW : General Stores Depot (Uttar Pradesh) Principal Financial Advisor	014	08230101701260 - 001 dt. 18-MAY-23	S	20712305	5,94,80,322.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> 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: 5812280; :]						



RAILWAY BOARD						
P.O.No.: WT202367100103 dated 27-DEC-23				PURCHASE ORDER		
		015	08230101701260 dt. 18-MAY-23	S	20712305	13,87,87,418.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						19,82,67,740.00
BILL PAYING OFFICER : FA&CAO(S&W) ( PO Cont.No.0 )						
29050054	CR : SMM-D(ELS) KALYAN (Maharashtra) FA&CAO(S&W)	001	38230016705004 - 001 dt. 11-SEP-23	S	20712305	1,75,46,694.99
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		002	38230016705005 dt. 11-SEP-23	S	20712305	1,16,97,796.66
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						2,92,44,491.65
BILL PAYING OFFICER : FA&CAO/SW/SC ( PO Cont.No.0 )						
29050054	SCR : ELECTRIC LOCO SHED/LGD (Telangana) FA&CAO/S&W/SC	008	29221124702157 - 001 dt. 03-JUN-22	S	20712305	4,95,66,935.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
		009	29231124704030 dt. 26-JUN-23	S	20712305	2,97,40,161.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : ELECTRIC LOCO SHED/BZA (Andra Pradesh) FA&CAO/S&W/SC	010	29231124704030 dt. 26-JUN-23	S	20712305	99,13,387.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
	SCR : ELECTRIC LOCO SHED/KZJ (Telangana) FA&CAO/S&W/SC	011	29231124704030 dt. 26-JUN-23	S	20712305	99,13,387.00
	<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
TOTAL:						9,91,33,870.00
BILL PAYING OFFICER : FA&CAO(SAB)/NDLS ( PO Cont.No.0 )						
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com for and on behalf of the President of India						
[PO.Key: 5812280; :]						

RAILWAY BOARD						
P.O.No.: WT202367100103 dated 27-DEC-23				PURCHASE ORDER		
29050054	NR : DSL/CB (Uttar Pradesh) FA&CAO(SAB)/NDLS	004	07220573701220 - 001 dt. 09-FEB-23	S	20712305	38,66,220.93
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
	NR : ETD/GZB (Uttar Pradesh) FA&CAO(SAB)/NDLS	005	07220573701220 dt. 09-FEB-23	S	20712305	99,13,387.00
<b>Accrual Accounting Code:</b> 2071233302 <b>Description:</b> Stores other than Fuel <b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL:						1,37,79,607.93
BILL PAYING OFFICER : SR.AFA (W&S) DAHOD ( PO Cont.No.0 )						
29050054	WR : SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD (Gujarat) Not Specified	013	15235009703227 - 001 dt. 06-JUL-23	N	20712305	2,97,40,161.00
<b>Accrual Accounting Code:</b> 2071233302 <b>Description:</b> Stores other than Fuel <b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
BILL PAYING OFFICER : FA&CAO(S)/GRC ( PO Cont.No.0 )						
29050054	SER : Electric Loco Shed Stores/TATA (Jharkhand) FA&CAO(S)/GRC	012	29233515701273 - 001 dt. 02-MAR-23	S	20712305	4,95,66,935.00
<b>GST ITC Flag:</b> T2 <b>Description:</b> No ITC (Input goods or services used exclusively for supplying exempt goods or services)						
TOTAL ORDER VALUE:						69,39,37,090.00
Consignee		Postal Address				Contact Nos.
PLW: 000200 SD-II		PLW STORES DEPOT 2 PATIALA LOCOMOTIVE WORKS , PATIALA ,				
SR: 000100 LSD/PER		LOCO STORES DEPOT OFFICE OF DEPUTY CHIEF MATERIALS MANAGER, LOCO STORES DEPOT, PERAMBUR , CHENNAI				04426262414
WR: 91145 SSE W-SHOP DHD		SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD SR. SECTION ENGINEER WHEEL & HEAVY M/C DAHOD , DAHOD				
CR: 000300 KYN		Office of SMM (Electric Loco Shed), Waldhuni, KALYAN - 421301, Tel : 0251-2363605 , KALYAN				63122
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 5812280; ] for and on behalf of the President of India						

<b>RAILWAY BOARD</b>		
<b>P.O.No.: WT202367100103 dated 27-DEC-23</b>	<b>PURCHASE ORDER</b>	
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	
SER: 007100 ELSS/TATA	Electric Loco Shed Stores/TATA Electric Loco Shed Stores/ Tatanagar (Jharkhand) PIN 831002, Mail Id : smm.elss.tata.ser@gmail.com, GSTIN No.: 20AAAGM0289C1ZX , TATANAGAR	9771482762
NR: 001500 DSL/CB	Stores Depot, Charbagh, Lucknow CDMS/CRS(Mob. No. 9760530797) (O/o Dy. Chief Materials Manager, Stores Depot, Loco Workshop, Northern Railway, Charbagh, Lucknow-226005. , LKO	
BLW: 006600 GSD	General Stores Depot Banaras Locomotive Works Vanarasi , Vanarasi	
SCR: 000400 ELS/LGD	Electric Loco Stores Depot Office of the Sr. Material Manager, Electric Loco Stores Depot, S.C.Railway, Lallaguda, Secunderabad-500017 , Secunderabad	040-27064606
SCR: 001600 ELS/KZJ	Electric Loco Stores Depot, Kazipet Office of Senior Material Manager, Electric Loco Stores Depot, S.C.Railway, Kazipet, Telangana. Pin 506003 , KAZIPET	0870-2461251
NR: 001600 ETD/GZB	ELECT. TRACTION GAZIABAD O/o SMM/ETD/GZB ELECT. TRACTION GAZIABAD , GHAZIABAD/ETD	
SCR: 000500 ELSBZA	Electric Loco Stores Depot Office of Sr Material Manager, Electric Loco Stores Depot, S.C.Railway, Vijayawada, Krishna Dist, A.P Pin 520001 , VIJAYAWADA	0866-2561662
Digitally Signed by SUNIL KUMAR VERMA, DRS(M) drsmrb2020@gmail.com [PO.Key: 5812280; ;] for and on behalf of the President of India		
Copy to:	1. Consignees. 3. Bill Passing Officer	2. Inspecting Authority 4. Bill Paying Officer