

RWP/BELA							
P.O.No.: 02225153100708 dated 23-NOV-22			PURCHASE ORDER (NON-STOCK)				
To, CREATIVE INDUSTRIAL SOLUTIONS- FARIDABAD Plot No 9, Engineering Complex Gali No 6W, Saroorpur Industrial Area, Faridabad, Haryana, India, 121004 (vcode::1053179) (Industry type : MSE)			From, Office of the PCMM, 1st Floor, Administrative Building, Rail Wheel Plant, Bela. PO-Arvind Nagar, Dist-Saran SARAN 841221 Ph.:06122677665 Website: https://www.ireps.gov.in/				
This is an auto-generated Purchase Order based on online tender decision.							
With reference to your Bid Id No.14401044 dated 19/10/22 (LOA No. STORES / 02225153 / 638680 dt.04-NOV-22) against this office Tender No.02225153 opened on 20/10/22, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.							
Total Order Value: Rs.13,03,605.00 (Rupees Thirteen Lakh Three Thousand Six Hundred Five only)							
SVC :NOT APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 6690N620	Item Qty : 250 MTR		Inspection agency : RITES at manufacturer's premises				
Description : 9" PITCH CHAIN FOR SLAT CONVEYOR AS PER RWF DRAWING NO.712065510010. (PART DRG NO.702065510100, 712065510090, 712065510080, 702065510070, 702065510060, 712065510050, 712065510040, 712065510030 & 712065510020) Make/Brand : CIS							
Basic Rate : Rs. 4,419.00 (Rupees Four Thousand Four Hundred Nineteen only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/M/Maintenance/Mould Shop/RWP , RWP (Bihar)	001		22/01/23	250.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Road.							
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.							
4 Security Money NA							
5 Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.							
Digitally Signed by Amol Kumar Singh, Dy. CMM-II/RWP dycmm.rwp@gmail.com for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 5426420; ;Autogenerated PO(non-editable)]							

6 GST Compliance

Contractor will comply with the Provisions of GST. At the time submission of bill, the supplier shall certify that the basic rate is after considering all the Input Tax Credit and if any additional Input Tax Credit becomes available in future, it will be passed on to the Purchaser without any delay. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchases order payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. Contractor is informed that they would be required to adjust their basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.

7 Other terms Firm will submit MTC at the time of supply and also use raw materials of TATA make for manufacturing of items amp; submit proof of documents at the time of inspection.

8 Place of Inspec. Plot No 9, Engineering Complex Gali No 6W, Saroorpur Industrial Area, Faridabad, Haryana, India, 121004

9 E-way Bill Supplier will comply with the provision for e-way bill and obtain it before dispatch of supplies, if applicable.

10 Payment Mode: RTGS/NEFT

Bank Account No: 92601400000418

IFSC Code: CNRB0019260; Bank Name: Canara Bank; Bank Address: Sanjay colony sec 22, faridabad, Haryana, India, 121005

11 Instructions to consignee: Non Stock Material should be accounted in UDM and digitally signed Receipted Delivery Challan (if applicable), Receipt Note and RO should be issued through UDM.

12 Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.

Digitally Signed by Amol Kumar Singh, Dy. CMM-
II/RWP

dycmm.rwp@gmail.com

[PO.Key: 5426420; ;Autogenerated PO(non-
editable)]

for Principal Chief Materials Manager
for and on behalf of the President of India

RWP/BELA					
P.O.No.: 02225153100708 dated 23-NOV-22			PURCHASE ORDER (NON-STOCK)		
Documents Attached					
S.No.	File Name	Document Description			
1	3904466.pdf	Drawing-1			
2	3904472.pdf	Drawing-2			
3	3904486.pdf	Drawing-3			
4	3904492.pdf	Drawing-4			
5	3904499.pdf	Drawing-5			
6	3904505.pdf	Drawing-6			
7	3904510.pdf	Drawing-7			
8	3904520.pdf	Drawing-8			
9	3904523.pdf	Drawing-9			
10	3904525.pdf	Drawing-10			
Please acknowledge receipt of this purchase order.					
DEMAND DETAILS					
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
BILL PAYING OFFICER : PFA/RWP (A1001) - IPAS AU Code: 2414-RWP (PO Cont.No.874)					
6690N620	SSE/M/Maintenance/Mould Shop/RWP , RWP Dy CME/MFG	001	0135961620 dt. 16/07/22	20721804	13,03,605.00
Consignee		Postal Address			Contact Nos.
29 013596 SSE/M/M/Mo Shop/RWP		SSE/M/Maintenance/Mould Shop/RWP Rail Wheel Plant, Bela, P.O-Arvind Nagar, Distt.-Saran (Bihar), Pin code: 841221. Mob: 7369019344,9771461915 , Rail Wheel Plalnt, Bela			7369019344
Digitally Signed by Amol Kumar Singh, Dy. CMM-II/RWP dycmm.rwp@gmail.com for Principal Chief Materials Manager for and on behalf of the President of India					
[PO.Key: 5426420; ;Autogenerated PO(non-editable)]					
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer					