

NORTH WESTERN RAILWAY

P.O.No.: 42255331100615 dated 27-MAY-25 PURCHASE ORDER (NON-STOCK)

To,
 SRIJI GOPALJI INDUSTRIES PRIVATE
 LIMITED-KOLKATA
 Biowonder, 789, Anandpur, Suite-
 1402,14th Floor, KOLKATA, West Bengal,
 India, 700107
 (vcode::1096711)
 (Industry type : MSE)
 Ph.: 6292293651,916292293651
 Email: tender@sabbearings.com

From,
 Office of the SMM, BGC Depot

 Ajmer
 305001
 Ph.:01452660993
 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.18392584 dated 23/05/25 against this office Tender No.42255331 opened on 23/05/25, 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.

SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE, Item Category : General

PL No : 70300143123	Item Qty : 1 Set	Inspection agency : Consignee
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Description : DOUBLE ROW SPHERICAL ROLLER BEARING AS PER ANNEXURE-A MAKE NTN/SKF/FAG/ KOYO/ TIMKEN OR SIMILAR.
(Warranty Period : Upto 30 months from the date of delivery.)

Basic Rate:

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/ MILL WRIGHT SHOP (CARRIAGE) AJMER	001	28/05/25	27/06/25	1.000	GST @ 18 %	--	--

Other Terms and Conditions

- FOR Destination
- Mode of Despatch By Rail/Road
- Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.
- Security Money Nil
- 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 SHAILESH MATHUR,
 AMM/BGC/All
 ammbgcai@gmail.com

[PO.Key: 6339949; ;Autogenerated PO(non-editable)]

for
 for and on behalf of the President of India

NORTH WESTERN RAILWAY**P.O.No.: 42255331100615 dated 27-MAY-25 PURCHASE ORDER (NON-STOCK)**

6 Remark 1. Make/Brand :SAB (Confirming to tendered item's specifications and requirements). 2. Firm must be carefully examine the contents of PO and in case any discrepancy noted, shall make a representation within 7 days of the date of PO. Any representation thereafter for DP refixation or other shall not be considered. 3. DELIVERY ADDRESS : Material to be delivered at office of the Senior Material Manager, Carriage Stores Depot, Carriage Workshop, N.W.Rly., Near Johns Ganj Railway Phatak, AJMER - 305001 (Raj.)only. 4. NWR GST NO. 08AAAGM0289C1ZJ. Contact Details : Mr. Narendra Sharma, CDMS/Receipt/BGC/AII Mobile No. 9001194543. 5. The item is VERY URGENTLY REQUIRED; Firm is advised to supply material at earliest on TOP priority.

7 Instruction Instruction to suppliers:- 1. Payment will be made against e-Bill. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies 2. It is advise to generate E-dispatch Note through IREPS while dispatching the material to consignee

8 Statutory Variation Clause Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

9 Payment Mode: RTGS/NEFT
Bank Account No: 50200056754042
IFSC Code: HDFC0000105; Bank Name: HDFC BANK LTD; Bank Address: CONSTANTIA BLDG 11 Dr UN BRAHMACHARI STREET, KOLKATA, West Bengal, India, 700017

10 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.

11 Instructions to suppliers:
a) Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.
b) It is advised to generate "e-Dispatch Note" through IREPS while dispatching the materials to consignee.

Documents Attached

S.No.	File Name	Document Description
1	5410615.pdf	fund copy
2	5410619.pdf	annexure

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
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BILL PAYING OFFICER : Sr.AFA/W&S/AII (A3503) - IPAS AU Code: 3306-NWR (PO Cont.No.897)

Digitally Signed by SHAILESH MATHUR,
AMM/BGC/AII
ammbgcaii@gmail.com
for
for and on behalf of the President of India

[PO.Key: 6339949; ;Autogenerated PO(non-editable)]

NORTH WESTERN RAILWAY									
P.O.No.: 42255331100615 dated 27-MAY-25 PURCHASE ORDER (NON-STOCK)									
70300143123	SSE/ MILL WRIGHT SHOP (CARRIAGE) AJMER, NWR AMM/BGC/All	001	NWR-095035-25-00122 dt. 17/04/25	20721204 Work Order- 33822220743313541					
<p>Accrual Accounting Code: 2072123303 Description: 2072123303-Workshop Manufacturing suspense - Loco Workshop</p> <p>GST ITC Flag: C2 Description: Partial ITC (Input goods or services used for supplying both taxable as well as exempt supplies)</p>									
Consignee		Postal Address			Contact Nos.				
13 095035 SSE MW SHOP All		SSE/ MILL WRIGHT SHOP (CARRIAGE) AJMER SSE/ MILL WRIGHT SHOP (CARRIAGE) AJMER , AJMER							
Digitally Signed by SHAILESH MATHUR, AMM/BGC/All ammbgcai@gmail.com									
[PO.Key: 6339949; ;Autogenerated PO(non-editable)]				for for and on behalf of the President of India					
<p>Copy to:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">1. Consignees.</td> <td style="width: 50%;">2. Inspecting Authority</td> </tr> <tr> <td>3. Bill Passing Officer</td> <td>4. *Bill Paying Officer</td> </tr> </table> <p>6.GST Jurisdictional Officer: (Designation: Superintendent, Address: GST Bhawan, Kolkata South Division - Ballygunge, Range Range - I, KOLKATA, West Bengal, India, 700107, Emaild: ballygungr@gmail.com)</p>						1. Consignees.	2. Inspecting Authority	3. Bill Passing Officer	4. *Bill Paying Officer
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