GOVERNMENT OF INDIA/Bharat Sarkar
MINISTRY OF RAILWAYS/Rail Mantralaya
(RAILWAY BOARD)

NO. RS (S)/51/2012/7701/1/11893 New Delhi, Dated 06.02.2012

D.G.M.(Marketing - FP)-Railways,
M/s Steel Authority of India Limited,
Central Marketing Organization
Ispat Bhawan ,
40, J.L.N.Road,
KOLKATA- 700071

Dear Sirs,

Sub: Contract No. RS(S)/51/2012/7701/1/11893 dated 06.02.2012 for supply of Mild/Corrosion resistant/Special Steel Sheets/Plates.

With reference to your offer and other references detailed in Clause 6 below, this is to advise you that the President of India is pleased to accept your offer to the extent of quantities, specifications and prices shown in Clause 9 and the above mentioned Contract number has been allotted to this Order. This Contract is issued on the terms and conditions detailed hereunder:-

2.Contract No.	NO. RS (S)/51/2012/7701/1/11893, dated 06.02.2012
3.Purchaser	Executive Director, Railway Stores (S),Railway Board for and on behalf of President of India.
4. Name & address of Supplier.	D.G.M.(Marketing - FP)-Railways, M/s Steel Authority of India Limited,Central Marketing Organization, Ispat Bhawan, 40, J.L.N. Road, Kolkata- 700071.
5. Purchaser's Reference.	(i)Ministry of Railways, (Railway Board)'s Tender No. IS-175 opened on 30-08-2011. (ii)Advance acceptance/Counter Offer No.RS(S)/2011/ 747/1 dated 11-01-2012.
6. Contractor's Offer And other references.	(i)Offer No.SAIL/CD/IS-175/2011 dated 30-08-2011 (ii)Your letter No.SAIL/CMO/HQ/Rlys (FP)/IS-175/2 dated 19-01-2012.
7. Inspecting Authority	Mill's Certificate of the Plant will be acceptable.
8. Paying Authority	FA&CAO(RBC), Eastern Railway, Kolkata will maintain the account and arrange all payments against the Contract.

9. Particulars of Order:

A: Mild Steel Sheet/Plate

SN	T SN	Thickness Range (mm)	Width Range (mm)	BIS Specification	Qty (MTs)	Basic Rate FOR Station of Despatch Excl. ED/ST (Rs./MT)	Total Value (Rs)
1	1	0.8 to 2	900-1250	IS:513 Gr.O Cu	1550	40500	62775000
2	2	1.6 to 4	900-1250	IS:1079 Gr.O Cu	1802	37250	67124500
3	3	1.6 to 4	900-1250	IS:5986 Fe-330/Fe 360, Cu	794	37250	29576500
4	4	5 & 6	1200-1500	IS:3502 Type-A/WT	1690	37250	62952500
5	5	5 to 14	1000-1500	IS:5986 Fe-360 Cu	781	37250	29092250
6	6	5 to 14	2000-2500	IS:5986 Fe-360 Cu	802	37750	30275500
7	7	5 to 12	1000 to1500	SAILMA 350 HI	1260	38250	48195000
8	8	5 to 12	1501 to 2000	SAILMA 350 HI	842	39250	33048500
9	9	5 to 12	1000 to 1500	IS:2062 E 250A (Fe 410 W) Cu	20636	36300	749086800
10	10	5 to 12	1501-2000	IS:2062 E 250 A (Fe 410 W) Cu	1893	38250	72407250
11	11	5 to 12	above 2000	IS:2062 E 250 A (Fe 410 W) Cu	1660	39250	65155000
12	12	5 to 12	1000-1500	IS:2062 E 250 B (Fe 410 W) Cu	447	37250	16650750
13	13	5 to 12	1501-2000	IS:2062 E 250 B (Fe 410 W)Cu	238	38250	9103500
14	14	5 to 12	above 2000	IS:2062 E 250 B (Fe 410 W), ,Normld	196	39250	7693000
15	15	5 to 12	1000-1500	IS:2062 E 250 C (Fe 410 W) Cu	987	38550	38048850
16	16	5 to 12	1501-2000	IS:2062 E 250 C (Fe 410 W) Cu	910	38550	35080500
17	17	5 to 12	above 2000	IS:2062 E 250 C (Fe 410 W) Cu, normld	4023	41050	165144150
18	18	13 to 20	1000-2000	IS:2062 E 250 A (Fe 410 W) Cu	11090	37750	418647500
19	19	13 to 20	above 2000	IS:2062 E 250 A (Fe 410 W) Cu	924	39250	36267000
20	20	13 to 20	1000-2000	IS:2062 E 250 B (Fe 410 W)Cu	327	38750	12671250
21	21	13 to 20	above 2000	IS:2062 E 250 B (Fe 410 W) ,Normld	180	39250	7065000
22	22	13 to 20	1500 to 2000	IS:2062 E 250 C (Fe 410 W) Cu,Normld.	4118	40050	164925900
23	23	13 to 20	above 2000	IS:2062 E 250 C (Fe 410 W) Cu,Normld.	2727	40550	110579850
24	24	21 to 40	1500 and above	IS:2062 E 250 A (Fe 410 W) Cu	853	39750	33906750
25	25	21 to 40	1500 and above	IS:2062 E 250 B (Fe 410 W),Normld.	265	39750	10533750

SN	T SN	Thickness Range (mm)	Width Range (mm)	BIS Specification	Qty (MTs)	Basic Rate FOR Station of Despatch Excl. ED/ST (Rs./MT)	Total Value (Rs)
26	26	21 to 40	1500 and above.	IS:2062 E 250 C (Fe 410 W) Cu,Normld.	2755	41250	113643750
27	27	41 to 80	1500 and above	IS:2062 E 250 A (Fe 410 W) Cu	188	39750	7473000
28	28	41 to 100	1500 and above	IS:2062 E 250 B (Fe 410 W),Normld.	437	39750	17370750
29	29	41 to 100	2000 and above	IS:2062 E 250 C (Fe 410 W) Cu,Normld	953	41550	39597150
30	30	8 to 20	2000 and above	IS:2062 E 410 (Fe 540)Cu	801	41750	33441750
31	31	21 to 40	1500 and above	IS:2062 E 410 (Fe 540)	184	41750	7682000
32	32	41 to 80	1250 to 3200	IS 2062 E410(Fe 540)	474	42250	20026500
33	33	13 to 20	2000 and above	DLW Specn.119 dt.23/11/04	324	48900	15843600
34	34	21 to 40	1500 to 2000	DLW Specn.119 dt.23/11/04	570	49225	28058250
35	35	41 to 80	1500 to 2000	DLW Specn.119 dt.23/11/04	369	52525	19381725
36	36	10 to 20	1800 and above.	ASTM A 516 Gr.70	1923	49500	95188500
37	37	21 to 65	1800 and above	ASTM A 516 Gr.70	122	51100	6234200
				Total	**70095** -		**2719947725**

B: Corten Steel Sheets/Plates.

SN	TSN	Thick-ness Range (mm)	Width Range (mm)	Specification	Qty. (In MTs.)	Basic Rate FOR Station of Despatch excl. ED/ST (Rs./MT)	Value/Rs
1	1	1.6-2.0	900-1500(TE)	IRSM-41	9095	47800	434741000
2	2	1.6-2.0	900-1500 (Coil)	IRSM-41	10016	47250	473256000
3	4	3.15-4.0	900-1500 (TE)	IRSM-41	1793	42800	76740400
4	5	3.15-5	900-1250(Coil)	IRSM-41	3922	43250	169626500
5	6	5.0-12.0	900-1500 (TE)	IRSM-41	7256	42800	310556800
				Total	**32082**		**1464920700**

C: Special Steel Sheets/Plates.

SN	TSN	Size	Specification	Qty. (In MTs.)	Basic Rate FOR Station of Despatch excl. ED/ST (Rs./MT)	Value/Rs
1	1	1.6x1200x4350	IS:2062 E-350 BR Cu	2790	47600	132804000.00
2	2	2.5x1150x6000	IS:2062 E-450 BR Cu	2034.25	47950	97542287.50
3	3	2.5x1250x6000	IS:2062 E-450 BR Cu	3265.24	47950	156568258.00
4	4	4x1250x6600	IS:2062 E-450 BR Cu	6927.69	44700	309667743.00
5	5	5x1000x4500	IS:2062 E-450 BR Cu	1216.32	41700	50720544.00
6	6	6x1000x6800	IS:2062 E-450 BR Cu	1253.25	41700	52260525.00
7	7	8x800x7000	IS:2062 E-450 BR Cu	5878.42	41700	245130114.00
8	8	8x1250x7000	IS:2062 E-450 BR Cu	2188	41700	91239600.00
9	9	10x1250x4500	IS:2062 E-450 BR Cu	282	41700	11759400.00
10	10	12x1250x6300	IS:2062 E-450 BR Cu	780	41700	32526000.00
11	11	16x1250x7100	IS:2062 E-450 BR Cu	894.23	43200	38630736.00
12	12	20x1250x5600	IS:2062 E-450 BR Cu	715.62	43200	30914784.00
13	13	22x1000x3900	IS:2062 E-450 BR Cu	85.05	44200	3759210.00
14	15	40x1000x3200	IS:2062 E-450 BR Cu	202.26	44200	8939892.00
			Total	**28512.33**		**1262463093.50**
			GRAND TOTAL	**130689.33**		**5447331518.50**

Note(i): Items at TSN 7,9,11,12,13 and 15 can be supplied in double width and/or double length.

Note(ii): Ultrasonic testing charges @ Rs.400 per MT and Rs. 600 per MT would be payable for ultrasonic test as per ASTM 435 /A 435 M-90 and ultrasonic test as per ASTM 578/A 578 M – 96 level – A respectively. Copper quality @ Rs.500 per MT to be added or deducted wherever applicable for adding or deducting for copper quality as the case may be. VAD charges @ Rs. 1500 per MT would be payable wherever applicable. Normalizing charges @ Rs. 1000 per MT would be payable wherever applicable. Dimensional tolerance, flatness and waviness as per ASTM A-6 charges @ Rs. 200 per MT will be payable wherever applicable. Grade D charges for sheets @ Rs. 300 PMT will be payable wherever applicable.

9.1 Railway reserves the right to increase the order quantity for any item as mentioned above to tendered quantity within original delivery period.

9.2 The contract prices are inclusive of cost of all tests, packing etc.

9.3 The contract prices are firm and will not be subject to any variation on any account whatsoever.

9.4 The contract prices are FOR station of dispatch. (SAIL PLANTS).

9.5 The validity of the running contract is for twelve months from the date of issue of the contract.

10. The purchaser reserves the right to increase/decrease the total quantity ordered (so that changes in the requirement in size/specification can be taken care of) by not more than 30% on the same price, terms and conditions during the currency of the contract. Option clause, however, should be operated 45 days before expiry of original delivery period of the contract.

10.1 Total quantity: 1,30,689.33 MTs. (one lakh thirty thousand six hundred eighty nine and decimal thirty three MTs.)

10.2 Total value: Rs. 544,73,31,518.50(Rupees five hundred forty four crores seventy three lakhs thirty one thousand five hundred eighteen and paise fifty only).

10.3 Supply tolerance: Supply tolerance of Plus/Minus 5% in quantities (item-wise) will be allowed.

11. Excise duty: Excise duty as applicable at the time of dispatch of material and paid by the Seller is reimbursable from the purchaser to the seller. The current prevailing rate of Excise Duty is 10% + 3% Cess on Excise duty. In delivery from stockyard, Excise Duty on freight will be reimbursed on documentary evidence. The Purchaser will not be responsible for payment of excise duty by the seller under misapprehension of law. The liability of the Purchaser to reimburse excise duty is limited to such sum as may be found legally due and leviable in respect of contracted goods after availing the full credit on all the inputs used in the manufacture of the finished products, irrespective of whether the Seller has in fact availed of the said credit or not. The claim for excise duty on each bill should be supported by the following certificates:

(i) "The rate of Excise Duty is -------% ad valorem. The excise duty at present legally leviable in this case is Rs.----------i.e.----------% on Rs.---------- being the unit value of the stores as assessed by the Controller of Excise----------area."

(ii) "Certified that the excise duty charged on this bill is not more than what is legally leviable and payable under the provision of the relevant Act or Rules made thereunder."

(iii) "Certified that the amount of Rs.----------claimed as excise duty in this bill is in accordance with the provisions of the Rules in all respects and that the same has been actually paid to the Excise Authorities in respect of the stores covered by the Bill."

(iv) "Certified that excise duty has not been paid on the element of freight from the place of removal to the place of delivery.

12. **Sales Tax**: Sales Tax, if legally leviable calculated at the rates ruling at the time of supply, as applicable to sales made to Central Govt. Departments (at confessional rates, wherever admissible) subject to statutory variation, will be to the account of the Purchaser. Steel sheets being declared as item of special importance in inter state trade in terms of provisions of Section 14 of the CST Act, 1956 will attract central sales tax @ 5% in terms of Section 15 of the Act wherever supply involves Interstate movement. For intra state movement local VAT/Sales tax rate will apply. In case of intra state supplies, the prevailing rate of VAT net of input tax credit will be applicable. CST/VAT wherever applicable on freight is also allowed.

The Purchaser will not, however, be responsible for the payment of sales tax made by the contractor under misapprehension of Law. Declaration as per proforma given below should be recorded on the Bills while claiming payments.

"Certified that the sales tax as claimed in this bill is legally payable by us and has been paid/will be paid by us to the Sales Tax authorities. Our C.S.T/VAT Registration No. is ----------Our State S.T./VAT Registration No. is----------"

Note: In case of Invoice cum Challan of M/s SAIL which is a Tax-cum-Excise Invoice and Contains their registration number of Excise and Sales Tax, separate certificate is not required, in case, information as desired vide clause 11 & 12 are available in the said invoice cum challan.

13. **CENVAT:**

13.1 The prices are inclusive of CENVAT benefits. The contractor will pass on to the Purchaser such additional duties as set-offs as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of the supply under the CENVAT scheme by way of reduction of prices and advice the Purchaser accordingly. The bill for payment should be accompanied by the following certificate to be furnished by the contractor:-

"We certify that no additional duty set offs on the goods supplied by us have accrued under the CENVAT scheme in force on the date of supply after we submitted our quotation and submitted the present bills."

13.2 The following certificates shall also be furnished by the contractor to the Paying Authority:-

(i) Quarterly Certificate from the Suppliers/Mills Director/Manager/Accountant against each contract to the effect that no refund of excise duty already reimbursed to the contractor by the Paying Authority, against contract No.----------dated----------has been obtained by them during the quarter ending----------.

(ii) Suppliers/Mill's statutory auditor's certificate once a year as to whether any refunds have been obtained by the contractor or not in the preceding financial year after the annual audit of his accounts, also indicating the details of such refund, if any, this certificate should contain a reference to

all Rate/Running Contracts held by the contractor and as many copies should be furnished as the number of contracts to which it relates.

14. **Place of Manufacturing**: The material is to be manufactured in your works at, Burnpur/Bokaro/Bhilai/Rourkela/Durgapur.

15. **Octroi Duty**: Octroi Duty exemption certificate will be given by the respective consignees to the Seller in respect of the material dispatched by road to enable the Seller getting exemption from payment of Octroi Duty or to seek reimbursement of the same paid, from the concerned municipal authorities. In case the concerned municipal authorities do not accept the said exemption certificate, the Octroi Duty shall be borne by the Purchaser. Local levy of 0.1% of Invoice value for Road transported material from Bhilai Steel Plant is allowed. State Entry Tax is also allowed. Local levy of 1% on Road dispatches originating from Orissa is also allowed.

16. Inspection:- The material shall be inspected in terms of clause 1300 of the IRS Conditions of Contract, by the Inspecting Authority mentioned in para 7 above.

Note: (I) Test Certificate as prescribed in the specification such as Chemical Analysis, Tensile Test, Bend Test etc. are to be furnished along with the supplies.
(ii) On the original copy of the Inspection certificate the words "copy for payment" and on all other copies "Not for payment" shall be printed.

17. **Consignee & Dispatch Instructions**:

17.1 The consignee particulars along with width and length of the material shall be intimated by Director (I&S), Railway Board, Kolkata. No deviations in width and length (i.e. size) and tolerance as intimated by Steel cell, Kolkata shall be permitted. The contract will be valid upto twelve months from the date of issue of the contract. Therefore, the last supply order may be released at least 45 days prior to the expiry of the contract.

17.2 The consignee particulars alongwith the exact length of material shall be intimated by Director(I&S)/Kolkata. No deviations in size and tolerance shall be permitted.

17.3 Mode of transport & freight Charges: Material will be transported by Rail in case rake load formation is feasible. However, considering the non-availability of piecemeal wagons, suppliers may be authorized to send the material by Road Road and claim Road freight as per the Contract.

Freight charges:

(a) Actual freight charges may be reimbursed to the supplier in case of transportation by Rail.

(b) In case of dispatches by Road transport, the actual road freights or calculated as per following rate schedule, whichever is lower, may be reimbursed.

Slab	Rate (Rs/MT) per km.
Upto 300 Km.	2.46
301 to 600 Km.	2.25
601 to 1000 Km.	2.09
1001 Km and above	1.90

For Calculation of distance between two destinations shortest rail distance for movement of rail traffic (freight) between them will be taken.

Price variation Clause on freight:

$$RUR = BR + BR\left(0.3\ \frac{(RDP-ODP)}{ODP}\right)$$

Where RUR = Revised updated rate in Rs/MT/Km.

BR= Basic rate

ODP= Original diesel price at Kolkata as on 01-07-2011 i.e. Rs.43.74 per litre.

RDP = Revised diesel price at Kolkata applicable on date of dispatch.

For price variation calculation, the ruling HSD price in Kolkata will taken and varied when the diesel price has decreased or increased by more than Rs. 1.00 (Rupee one) only as compared to last ruling price of diesel. It is further mentioned that these freight charges would be all inclusive of local taxes/duties, if any.

(c) In case material is required to be shifted to SAIL's stockyard due to lack of Road transport facility and supplied to the consignee from there, the following shall be payable by the Purchaser.

(i) Rail freight from Plant to stockyard.
(ii) Excise duty on above freight.
(iii) Road freight from SAIL's stockyard to consignee premises as per rates quoted at (b) above.
(iv) CST/VAT as applicable on (i) and (iii) above.
(v) Any other tax/levy/duty that may be charged by the State/Central Government/Local bodies.

(d) For delivery of material from stockyard to ultimate destination, applicable minimum freight charges for 75 Kms is allowed.

17.4 The stores shall, however, be dispatched to the consignees only after the Inspecting Officer has certified in writing that the stores have been inspected and approved by him. The contractor shall be responsible for all losses etc., in transit as per clause 1501 of the IRS Conditions of Contract and shall alone be entitled and responsible to make claims against the carrier. The supplier shall be responsible till the stores arrive in sound condition at consignee's destination.

17.5 The contractor shall furnish by Registered Post to the Executive Director, Railway Stores (S), Railway Board, New Delhi by 10th of every month, a statement showing full particulars of stores dispatched during the preceding month.

17.6 The Purchaser reserves the right to alter consignee particulars, width and length requirements of material as and when the necessity arises.

18. Transit Insurance: The Purchaser will not pay separately for transit insurance and the contractor shall be responsible till the stores contracted for, arrive in good condition at destination. However, in the event of any deficiencies in or damage to supplies in transit the contractor shall arrange free replacement, freight paid. The loss/damage if any, will be notified by the consignee within 45 days of the receipt of the material.

18.1 Transit risk insurance cover while the materials are in transit by road from the works of the contractor to the consignees would also be at the cost of the contractor.

18.2 Local charges/other incidental expenses involved in road movement will be borne by the contractor.

19. PAYMENT TERMS:

19.1 100% payment would be made on proof of dispatch of material by Rail against unconditional Railway Receipt and Inspection Certificate subject to submission of Bank Guarantee for 2% value of average monthly supply. In case of qualified RR, 100% payment can be released on submission of Indemnity Bond for full Contract value. In case of Road dispatch 100% payment would be made on receipt and acceptance of material by Consignee i.e. against Receipt Note.

19.2 Payments against this Contract will be made by the Paying Authority on submission of Bills by the Contractor as follows:

i) Original Railway Receipt.
ii) Certificate that certified copy of the Railway Receipt has been dispatched to consignees by Registered Post.
iii) Certificate that the Invoice has been correctly prepared in accordance with the terms of the contract.
iv) Original copy of Inspection certificate issued by the Inspecting Authority.
v) The following certificate as prescribed in para 13.1 above:
"We certify that no additional duty set-offs on the goods supplied by us have accrued under the CENVAT SCHEME in force on the date of supply after we submitted our quotation and submitted the present bill."

19.3 Declaration as per proforma given below be recorded on the bills while claiming payment:-

"I/We have personally examined and verified and do hereby certify that goods in respect of which payment is being claimed have been actually dispatched under RR Nos ----------dated----------and covered by

Inspection Certificate No----------dated----------. I/We hold myself/ourselves personally responsible for the correctness of this statement."

19.4 No payment will be released by the Paying Authority unless it receives the Performance Guarantee Bond as per para 24 below.

20. DELIVERY PERIOD: Delivery of material to commence within 45 days after placement of order and the minimum rate of supply will be 10000 MTs per month or as may be mutually agreed between M/s SAIL and Railways.

20.1 Director/I&S/Kolkata will place supply orders against the Contract during its currency.

20.2 Steel Cell/Kolkata should review regularly and decide the priorities for the supplies.

20.3 Railways/PUs and Steel Cell, Kolkata are authorised to extend the delivery period against the supply order with LD.

20.4 In case of dispatches by rail, the date of Railway Receipt will be taken as the date of delivery. In case of dispatches by road, date of receipt recorded by the consignees on the Lorry consignment Note/Challan will be taken as the date of delivery.

20.5 Delivery period will be reckoned from the date of supply order.

21. **FORCE MAJEURE CLAUSE**: Force majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strikes, lock outs and freight embargoes. In the event of any force majeure situation arising during the currency of the contract which directly interferes with the supply of stores, the Seller shall within 21 days from commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. If the force majeure condition(s) mentioned above be in force for a period exceeding 60 days at any time, either party shall have the option to terminate the contract on expiry of 60 days of commencement of such force majeure without any financial repercussion on either side. In case of such termination, no damages shall be claimed by either party against the other, save and except those, which have occurred under any other clause of this agreement prior to such termination.

There may be a Force Majeure situation affecting the purchase organization only. In such a situation the purchase organization is to take up with the supplier on similar lines as above for further necessary action.

22. **Packing**: The stores shall be sufficiently and properly packed so as to ensure the stores being free from any loss or damage in transit on arrival at the destination. Packing conditions stipulated in the specifications should be strictly followed.

23. **Marking**: Marking will conform to Clause 13 of the Specification No. IRS: M-44-97. As per RDSO's letter No.MC/STL dated 18.9.2000 and MW/IL/Wagon/Steel dated 11.12.2001, all the products should bear distinct mark made by in jet printing with indelible ink.

24. **PERFORMANCE GUARNTEE BOND**. The seller shall furnish a Performance Guarantee Bond within 15 days of the receipt of the Contract to the Paying Authority in terms of clause 12.5 of the Instructions to the Tenderers in respect of Tender No.IS-175 of 2011. The original should be deposited with the paying authority and a Photostat copy of the same should be sent to the purchaser. The bond shall be initially valid upto 30-06-2013. The seller shall ensure full compliance of the provisions of clause 12 of the Instructions to Tenderers in respect of tender No.IS-175 of 2011 in this regard.

25. The contract is also governed by the Indian Railways Standard Conditions of Contract, terms of invitation to tender and Instructions to Tenderers in respect of Tender No. IS-175 of 2011, conditions in the offer form and other terms and conditions as per the last Contract to the extent they do not contradict the terms and conditions contained in the preceding paragraphs.

26. This contract is issued by order and in the name of the President of India.

27. Please acknowledge receipt of this contract. Two copies of the contract duly signed on your behalf by an authorized person with your seal, duly witnessed by two persons, and each and every page initialed should be returned to the undersigned for record within 15 days of receipt of contract.

Yours faithfully,

(DEBASHISH SIKDAR)
Deputy Director, Railway Stores (Steel) I
Railway Board
For and on behalf of the President of India.

NO. RS (S)/51/2012/7701/1/11893 New Delhi, Dated 06.02.2012

Copy to:

(1) FA&CAO(RBC), Eastern Railway, Kolkata- Paying Authority.
(2) FA& CAOs, All India Railways/PUs.
(3) ADAI (Railways), Rail Bhavan, New Delhi.
(4) Directors of Audit, All Indian Railways/PUs.

For Financial Commissioner/Railways.

NO. RS (S)/51/2012/7701/1/11893 New Delhi, Dated 06.02.2012

Copy to:

(1) The Director, RS(I&S), Railway Board, 3, Koilaghat Street, Kolkata- 700001
(2) Controller of Stores, All Indian Railways/Pus.

(DEBASHISH SIKDAR)
Dy.Dir.Rly.Store (Steel)-I,
Railway Board