भारत सरकार (GOVERNMENT OF INDIA)

रेल मंत्रालय (MINISTRY OF RAILWAYS)

रेलवे बोर्ड (RAILWAY BOARD)

रेल भवन , रफी मार्ग, नई दिल्ली -110 001, तारीख 19 .04.2018

Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 19 .04.2018

No.2018/RSF/874/9/SAIL/BGCW

PURCHASE ORDER

M/s Steel Authority of India Ltd.,
Central Marketing Organization
Ispat Bhawan, 4th Floor,
40-Jawahar Lal Nehru Marg
Kolkata–700 071.

1. Name & Address of the Customer : The Secretary (Stores),
Ministry of Railways, (Railway Board), New Delhi.
for & on behalf of the President of India.

2. Details of materials required:

Item	Drg. No.	Price per piece FOR Station of despatch	Qty. (Nos.)	Delivery Schedule	End Use.
BG Coaching Wheels	W/WL-1660-R Alt.12 or latest	Prices and Freight Charges as applicable on the date of despatch /delivery.	1754 - As per following details.	As regulated in the Quarterly Rolling Programme Meeting 2018-19.	Coach Maintenance/ Building

Specification No.: IRS-R-19/93 Part (Rev.I) dated February, 2002 (Corrigendum latest, if any)

3. **Details of consignee for despatches**: Despatches to a consignee during a particular Quarter under any case will not exceed the allocations or supplementary allocation made by Railway Board for that Quarter subject to maximum of 105% of the allocation made for the quarter for that consignee (Ref : Rly. Bd. Letter No. 2016/RSF/749/6 dated 31/03/2017.) Despatches to be made to following Railways/PUs:

S.No.	Rly/PU	Quantity	Indent No. & date
1	ER	500	(i) 44/16/0022/9/00748 dt. 24.10.16 - 85 nos. (ii) 09171962737051 dt. 07.03.18–415 nos.
2	NER	340	22/16/0794/1/2/971 dt. 16.03.2017–340 nos.
3.	SER	914	30151333.4.000000.032 dt. 05.05.15–914 nos.
	Total	**1754**	

4. Paying Authority: PFAs of respective Railways/PUs.

5. RR & invoices to be sent to respective consignees and PFAs.

6. Payment terms:- 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).

7. Packing:- SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.

8. Inspection:- By M/s RITES, RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.

9. Every consignment of wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.

10. GST and other taxes and duties will be over and above and Materials will be charged on THEORATICAL/Mills Scale/R.R. weight basis.

11. M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of despatch of materials from the Plant whichever is earlier.

12. This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).

(ASHISH JAIN)
DRS(F)
Railway Board
For & behalf of the President of India
M.No. 9717646409

No.2018/RSF/874/9/SAIL/BGCW New Delhi, dated 19 .04.2018

Copy for information & necessary action to:-

1. PFAs, ER, NER and SER.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditors, ER, NER and SER.

For Financial Commissioner/Railways

No.2018/RSF/874/9/SAIL/BGCW New Delhi, dated 19 .04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
3. PCMMs, ER, NER and SER.
4. PCMEs, ER, NER and SER.
5. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092.
6. Chief Manager (Inspection), RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.
7. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata–700 012.
8. Director General, RDSO, Lucknow.
9. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
10. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur, West Bengal.
11. DME(PU), EDME(W) & DDF(S)I Railway Board.
12. RS(WTA), M(W), M(C) and F(S)I Branches, Railway Board, New Delhi.

(R.K. SAH)
for Director, Railway Stores (F)
Railway Board

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

रेल भवन, रफी मार्ग, नई दिल्ली-110 001, तारीख 19.04.2018
Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 19.04.2018

No.2018/RSF/874/10/SAIL/WAP-5

PURCHASE ORDER

M/s Steel Authority of India Ltd.,
Central Marketing Organization
Ispat Bhawan, 4th Floor,
40-Jawahar Lal Nehru Marg
Kolkata – 700 071.

1. Name & Address of the Customer : The Secretary (Stores),
Ministry of Railways, (Railway Board), New Delhi.
for & on behalf of the President of India.

2. Details of materials required:

Item	Drg. No.	Price per piece FOR Station of dispatch	Qty.(Nos.)	Delivery Schedule	End Use
WAP-5 Loco Wheels	1210-01-111-003 Alt 4 or latest	Prices and Freight Charges as applicable on the date of despatch /delivery.	53- As per following details.	As regulated in the Quarterly Rolling Programme Meeting 2018-19	Loco Maintenance / Building

3. **Details of consignee for despatches**: Despatches to a consignee during a particular Quarter under any case will not exceed the allocations or supplementary allocation made by Railway Board for that Quarter subject to maximum of 105% of the allocation made for the quarter for that consignee (Ref : Rly. Bd. Letter No. 2016/RSF/749/6 dated 31/03/2017.) Despatches to be made to following Railways/PUs:

S.No.	Rly/PU	Quantity	Indent No. & date
1	CR	53	(i) 38175017740030 dt. 09.08.17 – 12 nos. (ii) , 11160011 dt. 18.07.16 – 41 nos.
	Total	**53**	

4. Paying Authority: PFAs of respective Railways/PUs.

5. RR & invoices to be sent to respective consignees and PFAs.

6. Payment terms:- 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).

7. Packing:- SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.

8. Inspection:- By M/s RITES, RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.

9. Every consignment of wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.

10. GST and other taxes and duties will be over and above and Materials will be charged THEORATICAL/Mills Scale/R.R. weight basis.

11. M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of despatch of materials from the Plant whichever is earlier.

12. This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).

(ASHISH JAIN)
DRS(F)
Railway Board
For & behalf of the President of India
M.No. 9717646409

No.2018/RSF/874/10/SAIL/WAP-5 New Delhi, dated 19 .04.2018

Copy for information & necessary action to:-

1. PFA, CR.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditor, CR.

For Financial Commissioner/Railways

No.2018/RSF/874/10/SAIL/WAP-5 New Delhi, dated 19 .04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
3. PCMM, CR.
4. PCME, CR.
5. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092
6. Chief Manager (Inspection), RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.
7. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata – 700 012.
8. Director General, RDSO, Lucknow.
9. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
10. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur, West Bengal.
11. DME(PU) & DDF(S)I Railway Board.
12. RS(WTA), M(L) and F(S)I Branches, Railway Board, New Delhi.

(R.K. SAH)
for Director, Railway Stores (F)
Railway Board

भारत सरकार (GOVERNMENT OF INDIA)

रेल मंत्रालय (MINISTRY OF RAILWAYS)

रेलवे बोर्ड (RAILWAY BOARD)

रेल भवन , रफी मार्ग, नई दिल्ली -110 001, तारीख 23.04.2018

Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 23.04.2018

No. 2018/RSF/874/11/SAIL/BGLW"S"

PURCHASE ORDER

M/s Steel Authority of India Ltd.,
Central Marketing Organization
S&RM Division
Ispat Bhawan
40-Jawahar Lal Nehru Marg
Kolkata – 700 071.

1. Name & Address of the Customer: The Secretary (Stores), Ministry of Railways, (Railway Board), New Delhi, for & on behalf of the President of India.

2. Details of materials required:

Item	Drg. No.	Price per piece FOR Station of dispatch	Qty. (Nos.)	Delivery Schedule	End Use.
BG Loco Wheels 'S' shaped	D/WL-5060/R	Prices and Freight Charges as applicable on the date of despatch /delivery.	2812 nos. -As per following details.	As regulated in the Quarterly Rolling Programme Meeting 2018-19.	Loco Maintenance/ Building

3. **Details of consignee for despatches**: Despatches to a consignee during a particular Quarter under any case will not exceed the allocations or supplementary allocation made by Railway Board for that Quarter subject to maximum of 105% of the allocation made for the quarter for that consignee (Ref : Rly. Bd. Letter No. 2016/RSF/749/6 dated 31/03/2017.) Despatches to be made to following Railways/PUs:

S.No.	Rly/PU	Quantity	Indent No. & date
1	SCR	470	11161499.7 dt. 08.02.18
2	DMW	2342	21/18/1000/INDENT/RB dt. 27.09.16
	Total	**2812**	

4. Paying Authority: PFAs of respective Railways/PUs.

5. RR & invoices to be sent to respective consignees and PFAs.

6. **Payment terms:-** 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).

7. **Packing:-** SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.

8. **Inspection:-** By M/s RITES, RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.

9. Every consignment of wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.

10. GST and other taxes and duties will be over and above and Materials will be charged on THEORATICAL/Mills Scale/R.R. weight basis.

11. M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of despatch of materials from the Plant whichever is earlier.

12. This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).

(ASHISH JAIN)
DRS(F)
Railway Board
For & behalf of the President of India
M.No. 9717646409

No. 2018/RSF/874/11/SAIL/BGLW"S" New Delhi, dated 23 .04.2018

Copy for information & necessary action to:-

1. PFAs, SCR and DMW.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditors, SCR and DMW.

For Financial Commissioner/Railways

No. 2018/RSF/874/11/SAIL/BGLW"S" New Delhi, dated 23 .04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
3. PCMMs, SCR and DMW.
4. PCMEs, SCR and DMW.
5. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092.
6. Chief Manager (Inspection), RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.
7. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata – 700 012.
8. Director General, RDSO, Lucknow.
9. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
10. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur, West Bengal.
11. DME(PU), EDME(W) & DDF(S)I Railway Board.
12. RS(WTA), M(W), M(C) and F(S)I Branches, Railway Board, New Delhi.

(R.K. SAH)
for Director, Railway Stores (F)
Railway Board

भारत सरकार (GOVERNMENT OF INDIA)

रेल मंत्रालय (MINISTRY OF RAILWAYS)

रेलवे बोर्ड (RAILWAY BOARD)

रेल भवन , रफी मार्ग, नई दिल्ली -110 001, तारीख 24.04.2018

Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 24.04.2018

No.2018/RSF/874/13/SAIL/EMUW

PURCHASE ORDER

M/s Steel Authority of India Ltd.,
Central Marketing Organization
Ispat Bhawan, 4th Floor,
40-Jawahar Lal Nehru Marg
Kolkata – 700 071.

1. Name & Address of the Customer: The Secretary (Stores),
Ministry of Railways, (Railway Board), New Delhi.
for & on behalf of the President of India.

2. Details of materials required:

Item	Drg. No.	Price per piece FOR Station of despatch	Qty. (Nos.)	Delivery Schedule	End Use.
Solid Forged Wheel for EMU Coaches.	K-4004	Prices and Freight Charges as applicable on the date of despatch /delivery.	3433 - As per following details.	As regulated in the Quarterly Rolling Programme Meeting 2018-19.	Coach Maintenance/ Building

Specification No.: IRS-R-19-93(Part II) –Rev.3 of March,2006 with corrigendum No.1 of July,2006, 2 of July,2008 & 3 of June,2009.

3. **Details of consignee for despatches**: Despatches to a consignee during a particular Quarter under any case will not exceed the allocations or supplementary allocation made by Railway Board for that Quarter subject to maximum of 105% of the allocation made for the quarter for that consignee (Ref : Rly. Bd. Letter No. 2016/RSF/749/6 dated 31/03/2017.) Despatches to be made to following Railways/PUs:

S.No.	Rly/PU	Quantity	Indent No. & date
1	CR	610	(i) 11165015 dt. 22.08.16 - 20 nos. (ii) 11172150700120 dt. 21.08.17 – 590 nos.
2	ER	650	(i) 09175016748004 dt. 07.02.18 - 72 nos. (ii) 09175027748018 dt. 28.06.17 – 4 nos. (iii) 44.16.0025.9.00759 dt. 18.07.16 – 574 nos.
3	NWR	25	30172035.7.00078 dt. 15.09.17
4	SR	328	WTA/21/12/0682/7 dt. 20.07.12
5	SER	120	31161472.4.000000.014 dt. 06.06.16
6	WR	200	15163717702295 dt. 20.06.17
7	ICF	1000	(i) ICF/02/16/7250/EMUW dt. 27.06.16 – 827 nos. (ii) ICF/02/17/2133/EMUW DT. 01.12.17 – 173 nos.
8	RCF	500	054170056.17190002 dt. 08.0517
	Total	**3433**	

4. Paying Authority: PFAs of respective Railways/PUs.

5. RR & invoices to be sent to respective consignees and PFAs.

6. **Payment terms:-** 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).

7. **Packing:-** SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.

8. **Inspection:-** By M/s RITES, RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.

9. Every consignment of wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.

10. GST and other taxes and duties will be over and above and Materials will be charged on THEORATICAL/Mills Scale/R.R. weight basis.

11. M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of despatch of materials from the Plant whichever is earlier.

12. This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).

(ASHISH JAIN)
DRS(F)
Railway Board
For & behalf of the President of India
M.No. 9717646409

No.2018/RSF/874/13/SAIL/EMUW New Delhi, dated 24.04.2018

Copy for information & necessary action to:-

1. PFAs, CR, ER, NWR, SR, SER, WR, ICF and RCF.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditors, CR, ER, NWR, SR, SER, WR, ICF and RCF.

For Financial Commissioner/Railways

No.2018/RSF/874/13/SAIL/EMUW New Delhi, dated 24.04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
3. PCMMs, CR, ER, NWR, SR, SER, WR, ICF and RCF.
4. PCMEs, CR, ER, NWR, SR, SER, WR, ICF and RCF.
5. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092
6. Chief Manager (Inspection), RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.
7. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata – 700 012.
8. Director General, RDSO, Lucknow.
9. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
10. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur, West Bengal.
11. DME(PU) & DDF(S)I Railway Board.
12. RS(WTA), M(L) and F(S)I Branches, Railway Board, New Delhi.

(R.K. SAH)
for Director, Railway Stores (F)
Railway Board

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

रेल भवन , रफी मार्ग, नई दिल्ली -110 001, तारीख 24.04.2018
Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 24.04.2018

No. 2018/RSF/874/14/SAIL/WAG-9

PURCHASE ORDER

M/s Steel Authority of India Ltd.,
Central Marketing Organization
Ispat Bhawan, 4th Floor,
40-Jawahar Lal Nehru Marg
Kolkata – 700 071.

1. Name & Address of the Customer: The Secretary (Stores),
Ministry of Railways, (Railway Board), New Delhi.
for & on behalf of the President of India.

2. Details of materials required:

Item	Drg. No.	Price per piece FOR Station of despatch	Qty. (Nos.)	Delivery Schedule	End Use.
WAG-9 Loco Wheels	1209-01-111-003 Alt. 4 or latest	Prices and Freight Charges as applicable on the date of despatch /delivery.	2716 - As per following details.	As regulated in the Quarterly Rolling Programme Meeting 2018-19.	Loco Building/ Maintenance

3. **Details of consignee for despatches**: Despatches to a consignee during a particular Quarter under any case will not exceed the allocations or supplementary allocation made by Railway Board for that Quarter subject to maximum of 105% of the allocation made for the quarter for that consignee (Ref : Rly. Bd. Letter No. 2016/RSF/749/6 dated 31/03/2017.) Despatches to be made to following Railways/PUs:

S.No.	Rly/PU	Quantity	Indent No. & date
1	CR	415	(i) 38185002740003 dt. 22.01.18 - 28 nos. (ii) 11170016700126 dt. 12.09.17 – 387 nos.
2	ECoR	60	02171001.7 dt. 21.09.17
3	CLW	1281	70/2017-18/WTA/EL/Wheel (3-PH)/01W/S dt. 14.07.17
4	DMW	960	21/18/1400/INDENT/RB dt. 02.12.17
	Total	**2716**	

4. Paying Authority: PFAs of respective Railways/PUs.

5. RR & invoices to be sent to respective consignees and PFAs.

6. **Payment terms:-** 100% payment on proof of dispatch of goods (in case of Rail Transport)/100% payment on receipt of goods (in case of Road Transport).

7. **Packing:-** SAIL/DSP will be responsible for the wheels being sufficiently and properly packed so as to ensure their packing free from any loss or damages on arrival at their ultimate destination.

8. **Inspection:-** By M/s RITES, RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.

9. Every consignment of wheels dispatched should be accompanied with a statement of the name of the inspector for each wheel at each stage of manufacturing process as per QAP.

10. GST and other taxes and duties will be over and above and Materials will be charged on THEORATICAL/Mills Scale/R.R. weight basis.

11. M/s SAIL/DSP will replace free of cost such materials which may develop defects due to defective materials/workmanship within one year from the date of taking the material into regular service or within 18 months from the date of despatch of materials from the Plant whichever is earlier.

12. This issues with the concurrence of the Finance Directorate of the Ministry of Railways (Railway Board).

(ASHISH JAIN)
DRS(F)
Railway Board
For & behalf of the President of India
M.No. 9717646409

No.2018/RSF/874/14/SAIL/WAG-9 New Delhi, dated 24.04.2018

Copy for information & necessary action to:-

1. PFAs, CR, ECoR, CLW and DMW.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditors, CR, ECoR, CLW and DMW.

For Financial Commissioner/Railways

No.2018/RSF/874/14/SAIL/WAG-9 New Delhi, dated 24.04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
3. PCMMs, CR, ECoR, CLW and DMW.
4. PCMEs, CR, ECoR, CLW and DMW.
5. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092
6. Chief Manager (Inspection), RITES Bhawan, IFFCO Chowk, Gurgaon, Haryana.
7. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata – 700 012.
8. Director General, RDSO, Lucknow.
9. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
10. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur, West Bengal.
11. DME(PU) & DDF(S)I Railway Board.
12. RS(WTA), M(L) and F(S)I Branches, Railway Board, New Delhi.

(R.K. SAH)
for Director, Railway Stores (F)
Railway Board

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

रेल भवन, रफी मार्ग, नई दिल्ली -110 001, तारीख 25.04.2018
Rail Bhawan, Rafi Marg, New Delhi-110 001, dated 25.04.2018

No. 2018/RSF/874/1/SAIL/BGCA

M/s Steel Authority of India Ltd,
Central Marketing Organization
Ispat Bhawan, 4th floor,
40-Jawahar Lal Nehru Marg
Kolkata – 700 071.

AMENDMENT NO. 1

Sub: - Enhancement of quantity of BG Coaching Axles.

Please refer to Railway Board's PO of even no. dt. 14.03.2018 for supply of "799 nos." BG Coaching Axles to Drg. No.CG-K6015 (WTAC-3-02-303). Following amendment is hereby issued:-

I) Amendment in Quantity

Quantity (in nos)					
SN	***Rly.***	***Existing***	***Read as***	***Qty. increase by***	***Indent No. & date***
1.	CR	71	260	189	11150045 dt. 24.07.15
2.	ER	0	233	233	09171963737080 dt. 26.09.17
3	NR	0	200	200	07161073700045 dt. 17.02.17
4.	NCR	0	50	50	30172233.7.36034 dt. 25.08.17
5.	NER	0	371	371	22/15/0725,4147 & 4426/1/2/963 dt. 02.02.16
6.	SR	560	650	90	04160055 dt. 27.07.16
7.	SCR	0	275	275	30151120 dt. 27.11.15
8.	SER	0	120	120	30141319.4.000000.011 dt. 28.05.14
9.	SWR	68	136	68	(i) 30/15/1234/7/00033 dt. 14.09.15 – 36 nos. (ii) 30/16/1234/7/00012 dt. 17.06.16 – 32 nos.
10.	WR	100	240	140	(i) S/15-15-3710-8-40037 dt. 01.09.15 – 30 nos. (ii)15163710702229 dt. 15.06.17 – 110 nos.
11.	WCR	0	210	210	(i) 30150001 dt. 03.06.15 – 57 nos. (ii) 30160001 dt. 31.03.16 – 153 nos.
	Total P.O. Qty.	**799**	**2745**	**1946**	

II) Paying Authority: PFAs of respective Railways.

III) RR & invoices to be sent to respective consignees and PFAs.

All other terms and conditions of the Purchase Order will remain unaltered.
Please acknowledge receipt.

(ASHISH JAIN)
DRS(F)
M.No. 9717646409

No. 2018/RSF/874/1/SAIL/BGCA New Delhi, dated 25.04.2018

Copy for information & necessary action:-

1. PFAs, CR, ER, NR, NCR, NER,SR, SCR, SER, SWR, WR and WCR.
2. Comptroller and Auditor General of India (Railways), Bahadur Shah Zafar Marg, New Delhi.
3. Chief Auditors, CR, ER, NR, NCR, NER, SR, SCR, SER, SWR, WR and WCR.

For Financial Commissioner/Railways

No. 2018/RSF/874/1/SAIL/BGCA New Delhi, dated 25.04.2018

Copy for information & necessary action:-

1. CEO, Durgapur Steel Plant, Durgapur.
2. GM (Wheel & Axle Plant), Durgapur Steel Plant, Durgapur.
4. PCMMs, CR, ER, NR, NCR, NER,SR, SCR, SER, SWR, WR and WCR.
5. PCMEs, CR, ER, NR, NCR, NER,SR, SCR, SER, SWR, WR and WCR.
3. Shri Atul Misra, DGM (Marketing), SAIL, Comml. Dte., SCOPE MINAR (17th Floor), Laxmi Nagar Distt. Centre, Delhi-110 092
4. Chief Manager (Inspection), RITES Bhavan, IFFCO Chowk, Gurgaon, Haryana.
5. GGM(I), RITES (ER), Quality Assurance Division, Central Station Building (Metro), 56, CR Avenue, 3rd Floor, Kolkata-700012.
6. Director General, RDSO, Lucknow.
7. Asstt. Regional Manager (Inspection), RITES, C/o Wheel & Axle Plant, Durgapur Steel Plant, Durgapur.
8. Chief Inspecting Engineer, M/s RITES, C/o Wheel & Axle Plant Durgapur Steel Plant, Durgapur, West Bengal.
9. DME(PU), EDME(W) and DDF(S)- I Railway Board.
10. M(C), M(W), RS(WTA) and F(S)-I Branches, Railway Board, New Delhi.

(Yogander Singh)
for Director, Railway Stores (F)
Railway Board