

CENTRAL RAILWAY P.O.No.: 90245003104861 dated 27-SEP-25 PURCHASE ORDER (NON-STOCK)								
To, AAYUM ENGINEERING PRIVATE LIMITED- RAIPUR village borjhara , RAIPUR, Chhattisgarh, India, 492099 (vcode::1116618) (Industry type : MSE) Ph.: 08770310161,918770310161 Email: aayumenggpvtltd@gmail.com			From, OFFICE OF THE PRINCIPAL CHIEF MATERIALS MANAGER, 1ST FLOOR, NEW ADMIN BUILDING MATERIAL MANAGEMENT DEPARTMENT, CENTRAL RAILWAY CSMT MUMBAI 400001 Ph.:02267454485 Website: https://www.ireps.gov.in/			Signature invalid 		
This is an auto-generated Purchase Order based on online tender decision.								
With reference to your Bid Id No.19013700 dated 23/09/25 against this office Tender No.90245003B opened on 24/09/25, 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.								
Total Order Value: Rs.6,96,200.00 (Rupees Six Lakh Ninety-Six Thousand Two Hundred only)								
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE, Item Category : General								
PL No : 900905040014		Item Qty : 10 MT		Inspection agency : Third Party Agency (INTERTEK INDIA PRIVATE LIMITED-NEW DELHI)				
Description : M. S. ANGLE SIZE 130 x 130 x 16 MM x 5.5 to 6 MTRS LENGTH CONFORMING TO IS 2062/2011 E250 GRADE "BO" (SEMI KILLED/KILLED) firm offer: Self make (Warranty Period : Upto 30 months from the date of delivery.)								
Basic Rate: Rs. 59,000.00 (Rupees Fifty-Nine Thousand only)								
Consignee		PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
SSS TAMPLATE SHOP MMR		001	Commence	Complete	Ordered Qty.	GST @ 18 %	--	--
Other Terms and Conditions								
1 FOR Destination								
2 Mode of Despatch By Road								
3 Payment Terms 100% payment against inspection certificate issued by the inspection authority, E-way receipted challan and acceptance of stores and issue of R/Note by the Consignee (OR) 95% payment against E-way receipted challan duly signed /countersigned by the Consignee Gazetted Officer, physically or digitally, along with the Inspection Certificate issued by the nominated inspection authority and balance 5% against R/Note.								
4 Security Money Exempted upto 25 Lakhs								
5 Standard Governing Conditions This contract, shall be governed by the latest version of Indian Railways Standard (IRS) Conditions of Contract as supplemented by Conditions of Tender (?Schedule of Requirements?) contained in this booklet of this Railway, with latest correction slip if any. This booklet with latest correction slip (if any) Indian Railways Standard (IRS) Conditions of Contract is available on website www.ireps.gov.in								
Digitally Signed by SUBHASH CHANDRA DOHAREY, SMMP(G1) smmg1@cr.railnet.gov.in for PRINCIPAL CHIEF MATERIALS MANAGER for and on behalf of the President of India								

Validity unknown

PO.Key: 6479795; ;Autogenerated PO(non-

Digitally signed by
 VILAS SOKDE
 MULMULE
 Date: 2025.04.29
 15:16:36 IST
 Reason: IREPS-CRIS
 Location: New Delhi

CENTRAL RAILWAY**P.O.No.: 90245003104861 dated 27-SEP-25 PURCHASE ORDER (NON-STOCK)**

6 Statutory Variation Clause SVC applicable only during original/last unconditionally extended delivery period due to budgetary changes of Taxes by Govt. of India against documentary evidence only. However, in case of misclassification of GST Rates for the tendered item by firm in their offer, the extra expenditure on account of GST will be borne by firm. GSTIN No. of Central Railway for Maharashtra-27AAAGM0289C2ZI. (i) Payment of Taxes against documentary evidence only. (ii) As per Section 171 of GST Act 2017, as a remedy against antiprofitteering, INPUT TAX credit benefit if any accrued, should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: "It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser." (iii) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. (iv) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier in future, the same shall be passed on to the purchaser without any undue delay. (v) It shall be the responsibility of the bidder to quote correct HSN and corresponding GST rate. The purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder.

7 LD Clause Recovery of Liquidated damages (LD) shall be levied @1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.

8 GST GST For claiming payment of supplies: A) Payment of taxes against documentary evidences only. B) As per section 171 of GST ACT 2017 Anti profiteering measure - Input tax credit benefit if any accrued should be passed on the purchaser as reduction in basic price or else the following certificate should accompany the bill - It is certified that no input tax credit benefit has accrued on materials invoiced/ billed for, that can be passed on to purchaser. C) Firm should submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. D) Firm should also give a declaration that any additional input tax credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay. E) It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser the bidder. F) CENTRAL RAILWAYS GSTIN NO. a. GSTIN No. for Maharashtra - 27AAAGM0289C2ZI b. GSTIN No. for Karnataka - 29AAAGM0289C1ZF c. GSTIN No. for Madhya Pradesh - 23AAAGM0289C1ZR shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder.

9 TDS Claus Indian Railways, as recipient of goods and services, shall deduct TDS @2% of the value of supplies w.e.f 01.10.2018 where the total value of the contract exceeds Rs.2,50,000/-, in terms of section 51 of CGST ACT 2017 and section 20 of IGST ACT 2017 as notified by CBIC Notification No.50/2018/Central Tax dt.13.09.2018.

10 Unloading UNLOADING BY CONSIGNEE.

11 qty tolerance 5% +/- permitted.

Digitally Signed by SUBHASH CHANDRA DOHAREY,
SMMP(G1)

smmg1@cr.railnet.gov.in

[PO.Key: 6479795; ;Autogenerated PO(non-
Validity unknownable))]

for PRINCIPAL CHIEF MATERIALS MANAGER
for and on behalf of the President of India

CENTRAL RAILWAY P.O.No.: 90245003104861 dated 27-SEP-25 PURCHASE ORDER (NON-STOCK)					
12 Payment Mode: RTGS/NEFT Bank Account No: 1640108700000175 IFSC Code: PUNB0164010; Bank Name: PUNJAB NATIONAL BANK; Bank Address: SUNDAR NAGAR , RAIPUR, Chhattisgarh, India,					
13 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.					
14 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. c) Inspection by inspection agency as mentioned in "Inspection Agency" field in the Purchase Order is mandatory. Any other inspection agency mentioned in contradiction to the same, either in the "Inspection clause" condition or in "Other remarks" condition, is to be ignored. Any change in inspection clause shall be carried out through modification in "Inspection Agency" field only through "Modification Advice" to Purchase Order. Any such modification through "Others" field or "Remarks" shall be ignored.					
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 : WAAO/MMR (A3503) - IPAS AU Code: 0116-CR (PO Cont.No.58)					
900905040014	SSS TAMPLATE SHOP MMR, CR CWM (E/W) MMR	001	CR-095023-24-00027 dt. 15/05/24	20721404	6,96,200.00
Accrual Accounting Code: 2072143306 Description: 2072143306-Workshop Manufacturing suspense - Engineering Workshop GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
Consignee		Postal Address			Contact Nos.
01 095023 SSS TAMPLATE SHOP MM		SSS TAMPLATE SHOP MMR SSS TAMPLATE SHOP MMR ,			
Digitally Signed by SUBHASH CHANDRA DOHAREY, SMMP(G1) smmg1@cr.railnet.gov.in for PRINCIPAL CHIEF MATERIALS MANAGER for and on behalf of the President of India					
[PO.Key: 6479795; ;Autogenerated PO(non- editable)]					
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. *Bill Paying Officer 6.GST Jurisdictional Officer: (Designation: ACTO, Address: CGST BHAWAN , OPPO. PUJARI PARK , DHAMTARI ROAD , RAIPUR, Chhattisgarh, India, 492001, EmailId: cgst-raipur@gov.in)					

Validity unknown

Digitally signed by
 VILAS SOKDEO
 MULMULE
 Date: 2025.04.29
 15:16:36 IST
 Reason: IREPS-CRIS
 Location: New Delhi