



**RAIL COACH FACTORY**

**P.O.No.: 01251054100728 dated 27-MAY-25 PURCHASE ORDER (STOCK)**

To, FRONTIER SPRINGS LIMITED-KANPUR DEHAT KM 25/4 KALPI ROAD RANIA, KANPUR DEHAT, Uttar Pradesh, India, 209304 ( V.code::1390 ,RCF Vcode :FR0010 ) ( Industry type : Other Industries ) Ph.: 05122691207,919235693001 Email: frontier2007@rediffmail.com	From, PCMM Office. RCF Kapurthala Railway Offices Complex, Tilak Bridge New Delhi 110002 Ph.:01123378658 Website: <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a>	<b>Signature valid</b> 
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**This is an auto-generated Purchase Order based on online tender decision.and no vetting is needed being a tender committee case.**

With reference to your Bid Id No.18238355 dated 21/04/25 (LOA No. STORES/TKJ / 01251054 / 1161520 dt.27-MAY-25) against this office Tender No.01251054 opened on 21/04/25, 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.34,61,07,200.66** (Rupees Thirty-Four Crore Sixty-One Lakh Seven Thousand Two Hundred and Paise Sixty-Six only)

**SVC** :APPLICABLE, **PVC** :APPLICABLE, **Safety** : YES, **Option Clause** : APPLICABLE, **Time Preference** : NOT APPLICABLE, **Item Category** : General

<b>PL No :</b> 33506292	<b>Item Qty :</b> 557 Set	<b>Inspection agency :</b> Third Party Agency ( BUREAU VERITAS INDIA PRIVATE LIMITED-MUMBAI )
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**Description** : AIR SPRING ASSEMBLY (160 KN) FOR LHB COACHES (RDSO SPEC. NO. RDSO/CG/S/23002, REV. NIL)-(QR Code as per CDE/RCF Letter No. MD44121 DT. 24.11.2021.), as per Drawing: MPLBGASLHOS VERSION 1, Packing Instruction: 1. PACKING AS PER STANDARD PACKING. IT SHOULD BE ENSURED THAT ITEM SHOULD NOT RUB DURING TRANSPORTATION. THE ITEM SHOULD BE PACKED WITH ADEQUATE STRENGTH. TRANSIT DAMAGE IF ANY SHALL BE AT THE COST OF SUPPLIER. 2. IN ADDITION TO THIS, THE FOLLOWING INSTRUCTIONS CAN BE CONSIDERED TO BE ADDED TO THE PACKING INSTRUCTIONS FOR ENSURING PROPER IDENTIFICATION AND LINKAGE OF THE ITEMS AGAINST THE PURCHASE ORDERS:- A. THE ITEM AND ITS PACKING SHALL CARRY A QR CODE STICKER CONTAINING THE DETAILS AS LISTED BELOW:- A. NAME OF THE MANUFACTURE <MANUNAME> B. PURCHASE ORDER NUMBER <PONO> C. PURCHASE ORDER DATE <PODT> D. UNIQUE SERIAL NUMBER (OR LOT NUMBER FOR BULK ITEMS) OF THE MANUFACTURER <MANUSNO> OR <MANULNO> E. DATE OF MANUFACTURE <MANUDATE> F. DELIVERY CHALLAN NO. <DELCHALDT> G. DELIVERY CHALLAN DATE <DELCHALDT> B. THE QR CODE SHALL BE AS PER ISO/IEC 18004 MODEL2 AND THE DATA SHALL BE AVAILABLE AS XML USING THE TAGS DETAILED ABOVE. C. IN CASE THE ABOVE DETAILS ARE NOT AVAILABLE OR THE QR CODES ARE NOT READABLE, THE SUPPLIED MATERIAL IS LIABLE TO BE REJECTED.

**(Warranty Period** : Upto 72 months from the date of delivery.)

**UVAM Item ref.** : 3100341--Air Spring Assemblies For Coaches ,

**Sub Item** : 3100341004--Sub Item:Higher capacity Air Spring Assembly (160 KN) for LHB Coaches having FIAT Bogie.

**Basic Rate:** Rs. 5,26,591.00 (Rupees Five Lakh Twenty-Six Thousand Five Hundred Ninety-One only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			

Digitally Signed by SHAMSUL QAMAR,  
 DYCMM/HQ  
 dycmmbrcf@gmail.com  
 for PCMM Office  
 for and on behalf of the President of India

[PO.Key: 6341189; ;Autogenerated PO(non-editable)]

**RAIL COACH FACTORY****P.O.No.: 01251054100728 dated 27-MAY-25 PURCHASE ORDER (STOCK)**

RCF : SHELL DEPOT	001	02/06/25	14/08/25	100.000	GST @ 18 %	--	--
	002	02/06/25	15/09/25	150.000	GST @ 18 %	--	--
	003	02/06/25	15/10/25	150.000	GST @ 18 %	--	--
	004	16/10/25	14/11/25	157.000	GST @ 18 %	--	--

**Other Terms and Conditions**

1 FOR Destination

2 Mode of Despatch By Road

3 Payment Terms 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

4 Security Money Waived off being RDSO approved source.

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.

6 Option Clause The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

7 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.

8 Price Variation Clause Not applicable

9 Warranty Clause As per Spec/SOR whichever is higher.

Digitally Signed by SHAMSUL QAMAR,  
DYCMM/HQ

dycmmbrcf@gmail.com

for PCMM Office

for and on behalf of the President of India

[PO.Key: 6341189; ;Autogenerated PO(non-editable)]

**RAIL COACH FACTORY**

**P.O.No.: 01251054100728 dated 27-MAY-25 PURCHASE ORDER (STOCK)**

10 Packing Instructions PACKING AS PER STANDARD PACKING. IT SHOULD BE ENSURED THAT ITEM SHOULD NOT RUB DURING TRANSPORTATION. THE ITEM SHOULD BE PACKED WITH ADEQUATE STRENGTH. TRANSIT DAMAGE IF ANY SHALL BE AT THE COST OF SUPPLIER. 2. IN ADDITION TO THIS, THE FOLLOWING INSTRUCTIONS CAN BE CONSIDERED TO BE ADDED TO THE PACKING INSTRUCTIONS FOR ENSURING PROPER IDENTIFICATION AND LINKAGE OF THE ITEMS AGAINST THE PURCHASE ORDERS:- A. THE ITEM AND ITS PACKING SHALL CARRY A QR CODE STICKER CONTAINING THE DETAILS AS LISTED BELOW:- A. NAME OF THE MANUFACTURE B. PURCHASE ORDER NUMBER C. PURCHASE ORDER DATE D. UNIQUE SERIAL NUMBER (OR LOT NUMBER FOR BULK ITEMS) OF THE MANUFACTURER OR E. DATE OF MANUFACTURE F. DELIVERY CHALLAN NO. G. DELIVERY CHALLAN DATE B. THE QR CODE SHALL BE AS PER ISO/IEC 18004 MODEL2 AND THE DATA SHALL BE AVAILABLE AS XML USING THE TAGS DETAILED ABOVE. C. IN CASE THE ABOVE DETAILS ARE NOT AVAILABLE OR THE QR CODES ARE NOT READABLE, THE SUPPLIED MATERIAL IS LIABLE TO BE REJECTED.

11 Part Supply Part supply and inspection is permitted.

12 Payment Mode: RTGS/NEFT

Bank Account No: 10203715379

IFSC Code: SBIN0008971; Bank Name: State Bank of India; Bank Address: B-13, Sarvodaya Nagar SME BRANCH, Kanpur, Uttar Pradesh, India, 208005

13 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
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**BILL PAYING OFFICER : Dy.FA&CAO (A2001) - IPAS AU Code: 2501-RCF ( PO Cont.No.2000 )**

33506292	SHELL DEPOT, RCF Dy FA & CAO/RCF	001	12419382 dt. 13/12/24	20712805	6,21,37,738.00
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**Accrual Accounting Code: 2071283302 Description:**

**GST ITC Flag: T4 Description:** Full ITC (Input goods or services used exclusively for supplying taxable goods or services)

Digitally Signed by SHAMSUL QAMAR,

DYCMM/HQ

dycmmbrcf@gmail.com

for PCMM Office

[PO.Key: 6341189; ;Autogenerated PO(non-editable)]

for and on behalf of the President of India

<b>RAIL COACH FACTORY</b>				
<b>P.O.No.: 01251054100728 dated 27-MAY-25 PURCHASE ORDER (STOCK)</b>				
		002	12419382 dt. 13/12/24	20712805 9,32,06,607.00
<b>Accrual Accounting Code:</b> 2071283302 <b>Description:</b> <b>GST ITC Flag:</b> T4 <b>Description:</b> Full ITC (Input goods or services used exclusively for supplying taxable goods or services)				
		003	12419382 dt. 13/12/24	20712805 9,32,06,607.00
<b>Accrual Accounting Code:</b> 2071283302 <b>Description:</b> <b>GST ITC Flag:</b> T4 <b>Description:</b> Full ITC (Input goods or services used exclusively for supplying taxable goods or services)				
		004	12419382 dt. 13/12/24	20712805 9,75,56,248.66
<b>Accrual Accounting Code:</b> 2071283302 <b>Description:</b> <b>GST ITC Flag:</b> T4 <b>Description:</b> Full ITC (Input goods or services used exclusively for supplying taxable goods or services)				
<b>TOTAL:</b>				<b>34,61,07,200.66</b>
<b>Consignee</b>	<b>Postal Address</b>			<b>Contact Nos.</b>
24 007900 SHELL	DYCMM/D/SHELL DYCMM/D/SHELL RCF, KAPURTHALA , Hussainpur			
Digitally Signed by SHAMSUL QAMAR, DYCMM/HQ dycmmbrcf@gmail.com for PCMM Office for and on behalf of the President of India				
[PO.Key: 6341189; ;Autogenerated PO(non-editable)]				
Copy to:	1. Consignees.	2. Inspecting Authority		
	3. Bill Passing Officer	4. *Bill Paying Officer		
	6.GST Jurisdictional Officer:			
	<b>(Designation):</b> DEPUTY COMMISSIONER,			
	<b>Address:</b> 2nd Floor Tehsil Compound, Akbarpur, KANPUR DEHAT, Uttar Pradesh, India, 209101,			
	<b>Emailid:</b> helpdesk@gst.gov.in)			

**MCF- RAE BARELI**

**STORES**  
**Modern Coach**  
**Factory-MCF,**  
**Lalganj**  
**Raebareli, 229120**  
**Uttar Pradesh,**  
**India**

**Letter No: STORES / 12241395 / 1163360****Dated:**  
**29/05/2025**

**M/s FRONTIER SPRINGS LIMITED**  
KM 25/4 KALPI ROAD RANIA, KANPUR  
DEHAT, Uttar Pradesh, India, 209304

**Sub: Letter Of Acceptance**

- Ref:**
1. Tender No. 12241395 closing date 15-04-2025 11:30 for One Coach Set of Air Spring Assembly (160 KN + 120 KN Capacity) for LHB coaches Bogies
  2. Your bid ID **18209987** dated **15/04/2025 09:54** submitted by **M/s FRONTIER SPRINGS LIMITED-KANPUR DEHAT**

Your offer under reference has been considered by the competent authority and it has been decided to place order on you as per the following details:-

**Rate Details**

<b>33503825</b> - [Goods, 160 KN Air Spring for LHB Bogie as per RDSO Drawing/Spec. nos. RDSO/CG/S/23002, Rev-Nil (Each Coach Set will Consists of Four Air Spring Assembly). Packing Instruction : MCF SPI-042 (AS)]		Regular
<b>U-VAM Ref. Item Id :</b> Item ID: <b>3100341</b> , Air Spring Assemblies For Coaches Sub Item ID: <b>3100341004</b> , Higher capacity Air Spring Assembly (160 KN) for LHB Coaches having FIAT Bogie.		
<b>Basic Rate-</b> Rs.527006.00, <b>Uncond. Discount-</b> 0.00%, <b>Pkg Charges-</b> Rs.0.00, <b>ED-</b> Nil, <b>Forwarding-</b> Rs.0.00		
<b>SHELL DEPOT, MCFRBL</b>	933.00 Set	<b>GST-</b> GST Extra 18.00%, <b>Freight Charges-</b> Rs.0.00

**Delivery Period**

Description	Qty.	Delivery / Completion [Severable]	Rate of Supply
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<b>Item Code : 33503825 [Item Desc. - 160 KN Air Spring for LHB Bogie as per RDSO Drawing/Spec. nos. RDSO/CG/S/23002, Rev- Nil (Each Coach)]</b>			
<b>SHELL DEPOT, MCFRBL [Row 1]</b>	115	<b>Commencement : On or After 02/02/2026, Completion : On or Before 02/03/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 2]</b>	115	<b>Commencement : On or After 02/03/2026, Completion : On or Before 02/04/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 3]</b>	115	<b>Commencement : On or After 02/04/2026, Completion : On or Before 02/05/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 4]</b>	115	<b>Commencement : On or After 02/05/2026, Completion : On or Before 02/06/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 5]</b>	115	<b>Commencement : On or After 02/06/2026, Completion : On or Before 02/07/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 6]</b>	115	<b>Commencement : On or After 02/07/2026, Completion : On or Before 03/08/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 7]</b>	115	<b>Commencement : On or After 03/08/2026, Completion : On or Before 03/09/2026</b>	
<b>SHELL DEPOT, MCFRBL [Row 8]</b>	128	<b>Commencement : On or After 03/09/2026, Completion : On or Before 15/10/2026</b>	

### **Inspection**

<b>Item Code</b>	<b>Inspection Agency</b>
33503825	TPI Agency

### **Warranty Period**

<b>Item Code</b>	<b>Warranty Period</b>
33503825	72 Months after the date of delivery

### **Other Terms & Conditions**

<b>F.O.R.</b>	Destination
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<b>Payment Terms</b>	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
<b>Security Money</b>	Security money exempted being a RDSO approved source.
<b>Mode of Despatch</b>	By Road at Destination
<b>Statutory Variation Clause</b>	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.
<b>Option Clause</b>	Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e., any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. The increase in quantity (upto 30%) with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer.
<b>Part Supply</b>	Part supply, duly inspected by the nominated inspection agency and part payment is allowed
<b>Inspection Place</b>	By TPI agency at KM 25/4 KALPI ROAD RANIA, KANPUR DEHAT, Uttar Pradesh, India, 209304
<b>HSN Code</b>	86079910
<b>Make Brand</b>	FSL

<b>Note</b>	Prototype approval not required.
<b>PackingInstrcutiion</b>	<p>Packing Instructions for Air Spring Assembly (AS):  [MCF SPI-042 (AS)]</p> <p>Each Air Spring Assembly is to be properly covered &amp; wrapped in the bubble sheet so that it doesn't rub during loading, transportation, unloading, stacking, storage, etc. All machined surfaces shall be protected from oxidation and corrosion by applying at least two coats of rust preventive oil. The opening of the Spigot of the Spring shall be suitably covered with a plastic / rubber cap to prevent ingress of dust or foreign material in the Air Spring. One Air Spring Assembly should be properly packed in a suitably strengthened Wooden / Plywood Box of adequate strength. Proper cushioning is to be provided inside the Boxes to ensure that items inside the Boxes don't rub against each other. Complete Coach Set of Air Spring Assembly consisting of 04 Air Spring Assemblies should be properly packed in 04 (four) Wooden / Plywood Boxes of similar sizes. All the 04 Boxes of the Coach Set shall either be Wooden Boxes or Plywood Boxes. If Wooden Boxes are used for packing, thickness of Boards (Bottom, Top, Side, End) shall be minimum 20 mm. Thickness of End Vertical Battens &amp; Girth Battens shall be minimum 20 mm. No Board shall be less than 75 mm in width. Maximum clearance in joints shall not be more than 3 mm. Two rows of Girth Battens shall be provided in Packing Boxes upto 150 cm in length and the Battens shall be equally spaced from the ends. For longer Boxes, the distance between any two Battens shall not exceed 50 cm. the Boards &amp; Battens shall be of full length on all surfaces on which they appear and no joints shall be allowed. Boards &amp; Battens used shall be reasonably smooth of even thickness and rectangular section. If Plywood Boxes are used for packing, the thickness of Plywood shall be minimum 9 mm (also having minimum 5 Ply). Grade of Plywood used shall be Moisture Resistant i.e. MR Grade or better and the appearance shall be BB or better. Only one piece of Plywood shall be used to complete each panel. The Battens shall be fixed to each Panel by either nails or staples. Thickness of Battens shall be minimum 25 mm. Width of Battens shall be minimum 75 mm. Battens used shall be reasonably smooth of even thickness and</p>

rectangular section. When one or both dimension of a panel of Plywood Box, measured between inside edges of the Battens (unframed area) exceeds 50 cm, additional battens to be used. Distance between any two Battens shall not exceed 50 cm. Additional Battens to be evenly spaced. Bottom Frame of Wooden/Plywood Boxes is to have at least 3 Wooden Battens of size 100 mm x 100 mm of suitable length to facilitate lifting by Fork Lifter. Wooden/Plywood Box shall be suitably strengthened by 3 Nos. of Steel Strips such that it can withstand transit stresses during loading, transportation, unloading, stacking and storage, etc. Damages, if any, during loading, transportation, unloading, stacking, storage etc. on account of sub-standard packing shall be on firm's account. Each Wooden/Plywood Box should have suitable identification & Packing Slip showing PO No., PL No., Brief Description, Quantity, Firm's Name & Address and Dispatch Detail, Details of items in the Box, etc. for identification.  
 Note: While inspecting the stores, Inspecting Agency to ensure the compliance of these Packing Instructions by the supplier.

<p><b>Standard Governing Conditions</b></p>	<p>The tender/contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver. 25 along with CS. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/attached with Tender Document, followed by the Bid Document Ver. 25 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.25 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.</p>
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 **Attached Documents**

#	Document Name	Document Description
1	<a href="#">4962651.pdf</a>	Packing Instructions

<b>Purchase Value</b>	Rs. 580201985.64
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This concludes the contract. Formal Purchase Order will follow.

**SUSHIL KUMAR JHA**

**CMM/Bogie**

**Digitally Signed**

[View Signature Details](#)

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