

Formularul ofertei pentru bunuri și servicii


Data depunerii ofertei:	Mai 14 , 2026
Procedura de achiziție Nr.	21605017
Denumirea procedurii de achiziție	Saboți de frână pentru vagoane
Tipul procedurii de achiziție	Licitatie deschisă
Anunț de participare Nr.	
Către	Î.S. „Calea Ferată din Moldova”

Operatorul economic SPLENDACIOUS CORPORATION PRIVATE LIMITED se angajează să presteze, în conformitate cu documentele de atribuire și condițiile stipulate în specificațiile tehnice și preț, **livrarea** / prestarea / executarea următoarelor **bunuri** / servicii / lucrări:

Nr. LOT	Cod CPV	Denumirea bunurilor/serviciilor/ lucrărilor solicitate	Un. de măsură	Canti-tatea	Valoarea estimată fără TVA, valuta MDL
1.	34322400-4	Saboți de frână, din fontă pentru vagoane	buc.	3 200	1 532 160,00
TOTAL					1 532 160,00

**** Ofertantul va înainta oferta de preț doar pentru loturile la care participă**

- Prezenta ofertă va rămâne valabilă pentru perioada de timp 150 zile , începând cu data-limită pentru depunerea ofertei și va putea fi acceptată în orice moment până la expirarea acestei perioade;
- Compania semnatară, afiliații sau sucursalele sale, inclusiv fiecare partener sau subcontractor ce fac parte din contract, nu au fost declarate neeligibile în baza prevederilor legislației în vigoare sau a regulamentelor cu incidență în domeniul achizițiilor publice.

Operatorul economic	SPLENDACIOUS CORPORATION PRIVATE LIMITED
Adresa juridică	3/28 Nanik Niwas , Dr DD Sathe Road , Mumbai - 400004 , India
Telefon de contact	+91 9870285225
e-mail	splendaciouscorporation@gmail.com
Semnătura cu ștampila umedă (în cazul ofertelor pe suport de hârtie) Semnătura electronică (în cazul ofertelor electronice)	<p>Digitally signed by JAY PARAG PAREKH Date: 2026.05.14 15:29:35 +05'30'</p>  <p style="text-align: center;">(semnătura)</p>

SPLENDACIOUS CORPORATION PRIVATE LIMITED

(denumirea/numeleoperatorului economic)

DECLARAȚIE

Privind neîncadrarea în situațiile prevăzute la art. 16 alin.(2) lit. a) din Legea nr. 246/2017 cu privire la întreprinderea de stat și întreprinderea municipalăTitlul achiziției: Saboți de frână pentru vagoaneSubsemnatul, JAY PAREKH, reprezentantul legal al SPLENDACIOUS CORPORATION PRIVATE LIMITED,
(numeleșiprenumele) (denumireaoperatorului economic)În calitate de ofertant, la achiziție Saboți de frână pentru vagoane,
(denumireaachiziției)

organizată de Î.S. "Calea Ferată din Moldova", declar pe propria răspundere, sub sancțiunea excluderii din procedură și a sancțiunilor aplicate faptei de fals în acte publice, că nu ne aflăm în situațiile prevăzute la art.16 alin.(2) lit.a) din Legea nr.246/2017 cu privire la întreprinderea de stat și întreprinderea municipală, respectiv ofertantul:

- nu are drept membrul în cadrul consiliului de administrație/organului de conducereși/sau nu avem persoane care sunt soț/soție, persoană înrudită prin sânge sau prin adopție cu subiectul declarării (părinte, frate/soră, bunic/bunică, nepot/nepoată, unchi/mătușă) și persoana înrudită prin afinitate cu subiectul declarării (cumnat/cumnată, socru/soacră, ginere/noră) inclusiv ori care se află în relații comerciale cu persoane cu funcții de decizie în cadrul Întreprinderii sau al furnizorului de servicii de achiziție implicat în procedura de atribuire.

- nu a nominalizat printre principalele persoane desemnate pentru executarea contractului persoane care sunt soț/soție, persoana înrudită prin sânge sau prin adopție cu subiectul declarării (părinte, frate/soră, bunic/bunică, nepot/nepoată, unchi/mătușă) și persoana înrudită prin afinitate cu subiectul declarării (cumnat/cumnată, socru/soacră, ginere/noră) inclusiv ori care se află în relații comerciale cu persoane cu funcții de decizie în cadrul Întreprinderii sau al furnizorului de servicii de achiziție implicat în procedura de atribuire,

Declar că informațiile furnizate în scopul demonstrării îndeplinirii criteriilor de calificare sunt complete și corecte în fiecare detaliu și înțeleg că întreprinderea are dreptul de a solicita, în scopul verificării și confirmării declarațiilor, orice documente doveditoare de care dispun.

Data completării Mai 14 , 2026Operator economic JAY PARAG PAREKH
(semnătura)Digitally signed by JAY PARAG
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Date: 2026.05.14 15:30:15 +05'30'

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Mai 14, 2026 .

La ,

M/S : Calea Ferată din Moldova
Vlaicu Pircalab St
Chişinău : MD-2012
Moldova

Bună ziua
Salutări

Confirmăm primirea solicitării dumneavoastră.

1. Cantitatea oferită de noi: 1300 bucăți
2. Livrare în termen de 150 de zile
3. Taxele vamale și TVA trebuie plătite suplimentar în timpul vămuirii.

Așteptăm cu nerăbdare să vă servim și să primim comanda dumneavoastră valoroasă.

Vă garantăm întotdeauna cele mai bune servicii.

Pentru Splendacious Corporation Private Limited



**JAY
PARAG
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by JAY PARAG
PAREKH
Date: 2026.05.14
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Jay Parekh

Director

Nr DIN: 10460009

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcptd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Mai 14, 2026.

La ,

M/S : Calea Ferată din Moldova
Vlaicu Pircalab St
Chişinău : MD-2012
Moldova

Referință : 1. Condiții de livrare a mărfurilor:

Bună ziua
Salutări

Vom livra bunurile în termen de 150 de zile de la data primirii comenzii dvs. de cumpărare.

(30 până la 60 de zile: Timp de fabricație
30 până la 60 de zile: timp de tranzit pe mare prin Maersk / Hapag / MSc)

Vom încerca să grăbim timpul de fabricație.

Asigurându-vă cele mai bune servicii.

Pentru Splendacious Corporation Private Limited



**JAY
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Date:
2026.05.14
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Jay Parekh

Director

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splcptd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Mai 14, 2026 .

La ,

M/S : Calea Ferată din Moldova
Vlaicu Pircalab St
Chişinău : MD-2012
Moldova

Referință : 1. Garanție pentru ofertă: 1 % din valoarea ofertei

Bună ziua
Salutări

Ne asumăm costuri ridicate pentru emiterea garanției de ofertă de 1% în MDL – Republica Moldova din India.

Fiind o companie internațională și având în vedere cele de mai sus, ca un caz special vă putem solicita asistența pentru renunțarea la clauză / deducerea sumei din factură în cazul plasării comenzii.

Vă asigurăm de cele mai bune servicii ale noastre.

Pentru Splendacious Corporation Private Limited



**JAY
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splcptld@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Mai 14, 2026.

La ,

M/S : Calea Ferată din Moldova
Vlaicu Pircalab St
Chişinău : MD-2012
Moldova

Bună ziua
Salutări

Acceptăm plata în cuantum de 100%, în termen de 30 de zile calendaristice, de la primirea mărfii.

Asigurându-vă cele mai bune servicii.

Pentru Splendacious Corporation Private Limited



**JAY
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Date: 2026.05.14
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Jay Parekh

Director

Nr DIN: 10460009

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcptd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Număr certificat: 901920

Destinatar: Calea Ferată din Moldova	Descrierea articolului: <u>Saboți de frână pentru vagoane</u>
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Certificat de conformitate

Prin aceasta se certifică faptul că materialul care urmează să fie furnizat conform va fi fabricat în conformitate cu standardele și specificațiile ISO, RDSO și se garantează că respectă specificațiile în ceea ce privește potrivirea, formă, funcție, cerințele de reglementare și caracteristicile și standardele de performanță aplicabile.

Materialul este garantat a fi 100% interschimbabil cu cel existent în uz.

Rapoartele de încercare de fabricație vor fi furnizate împreună cu furnizarea de bunuri.

Pentru Splendacious Corporation Private Limited



**JAY
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by JAY PARAG
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Date: 2026.05.14
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SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Număr certificat: 18458

Destinatar: Calea Ferată din Moldova	Descrierea articolului: <u>Saboți de frână pentru vagoane</u>
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certificat de garanție

Prin aceasta se certifică faptul că materialul care urmează să fie furnizat în baza este garantat timp de 12 luni de la primirea bunurilor.

Pentru Splendacious Corporation Private Limited



JAY
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ÎNTRERINDERE DE STAT "CALEA FERATĂ DIN MOLDOVA"
GRUPUL DE LUCRU PENTRU ACHIZIȚII
MD-2012, Republica Moldova, Mun. Chișinău, str. Vlaicu Pîrcălab, 48
tel.: +373-022-834528, e-mail: grupul.achizitii@railway.md
www.railway.md, www.cfm.md

Nr. GLA-244 din 20.12.2024

"Agronordteh-M" SRL
agronordteh@inbox.ru

"Ferodocom-M" SRL
officeferodocom@gmail.com

"Splendacious Corporation Private Limited" SRL
splendaciouscorporation@gmail.com

Prin prezenta, Î.S."Calea Ferată din Moldova" Vă informează că în conformitate cu Proces-verbal AC-1323/AE- 21310854 din 17.12.2024, grupul de lucru pentru achiziții a decis:

1. Atribuirea și încheierea contractului de achiziție în privința lotului nr.1 – Saboți de frână din fontă pentru vagoane în cantitate de 1 000 buc., cu SRL "AGRONORDTEH-M", cu prețul 399 000,00 lei fără TVA, conform ofertei parvenite.
2. Anularea procedurii licitației deschisă nr. AC-1323/AE- 21310854 din 14.11.2024 în partea achiziționării lotului nr. 2 - Saboți de frână din fontă pentru locomotive în cantitate de 1 000 buc. cu valoarea estimativă 435 000,00 lei fără TVA, din motivul că a fost prezentată numai o singură ofertă necorespunzătoare de la SRL "AGRONORDTEH-M", care prin valoarea inclusă în propunerea financiară, a depășit valoarea fondurilor alocate pentru îndeplinirea contractului de achiziție respective.
3. Atribuirea și încheierea contractului de achiziție în privința lotului nr.3 – Saboți de frână compoziționali, pentru vagoane de mărfuri în cantitate de 3 000 buc., cu SRL "FERODOCOM-M", cu prețul 719 000,00 lei fără TVA, conform criteriului de evaluare - prețul cel mai scăzut.

Vă invităm SRL "AGRONORDTEH-M" și SRL "FERODOCOM-M" pentru negocierea particularităților referitor la contractele.

Cu respect,

Președintele grupului de lucru

Dorin TCACIUC

9
Book No.
16



GOVT. OF INDIA
MINISTRY OF RAILWAYS

SPECIFICATION NO.M&C/MTD/101/2007

FOR

BRAKE BLOCK MATERIAL MADE FROM PHOSPHORIC
IRON FOR TRACTIVE AND TRAILING STOCK

ISSUED BY

METALLURGICAL & CHEMICAL DIRECTORATE
RESEARCH DESIGNS AND STANDARDS ORGANISATION
MINISTRY OF RAILWAYS
MANAK NAGAR, LUCKNOW- 226 011.

NOVEMBER 2007

PRICE Rs.440/-

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P.L.No. :- 25982539.

To be sold With Dwg.No. D-BG-1753/x2 (A1b-8). (A3 size) / Total cost. Rs. 740.00

SPECIFICATION NO. M&C/MTD/101/2007**SPECIFICATION FOR BRAKE BLOCK MATERIAL MADE FROM PHOSPHORIC IRON FOR TRACTIVE AND TRAILING STOCKS****1. SCOPE :**

- 1.1 This standard covers the requirements for brake blocks made from Phosphoric Iron for all tractive and trailing stock of all gauges.
- 1.2 For the purpose of deciding whether a particular requirement of this standard complied with, the final value shall be rounded off in accordance with IS:2-1960.

2. MANUFACTURE :

Unless agreed to between the Purchaser and the Supplier, the Brake Blocks shall be cast in Sand Moulds

3. CHEMICAL PROPERTIES OF THE PRODUCT :

- 3.1 Chemical composition of the cast iron when tested in accordance with IS:228 shall be as under :

Total Carbon %	-	2.9 - 3.3
Combined Carbon %	-	0.5 - 0.8
Manganese %	-	0.5 - 0.7
Silicon %	-	1.2 - 2.2
Phosphorous %	-	0.8 - 1.1
Carbon Equivalent	-	Below 4.3

The chemical analysis shall be conducted on shavings by planing or drilling the cast iron portion of the brake shoe.

- 3.2 The steel for back plate shall conform to IS:2062 Grade A.

4. PHYSICAL CHARACTERISTICS (Appearance) :

The brake block must be suitably scrapped and cleaned. It must be free from defect like porosity, blow holes, hard spots, cold shut, distortions and sand and slag inclusions whether visible or not, which is likely to be pre-judicial to assembly or use.

5. MECHANICAL CHARACTERISTICS:

The average Brinell hardness of the Cast Iron Brake blocks, when tested in accordance with IS:1500-1983 shall be within 210-250 HB, the average shall be determined of two hardness measurements made on ground surface on the side of the test block at locations shown as A in Annexure-1 after 2mm of material has been removed by grinding or machining.

..2..

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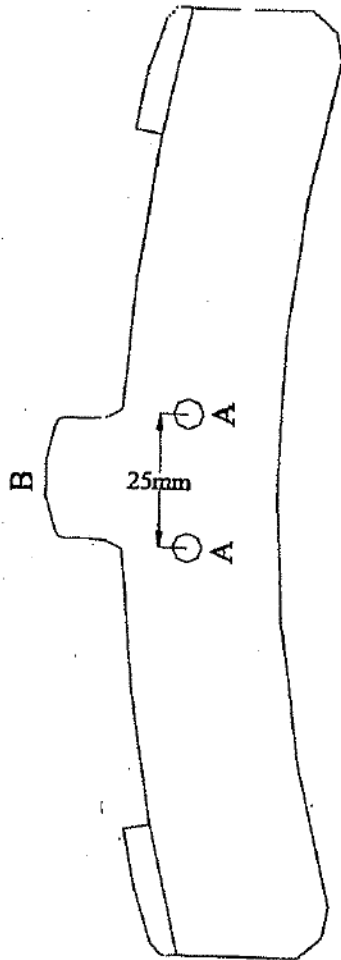
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6. **MICRO STRUCTURE:**
The un-etched micro-specimen at 100 magnifications must show graphite conforming to distribution "A" , size 4 or finer to IS:77545-75. Rosset grouping (form B) up to 15% may be allowed.
- The etched specimen must show pearlite and uniformly distributed steadite. A small amount of ferrite distribution (maximum 5%) can however, be allowed.
7. **DIMENSIONS:**
The shape, dimension and tolerances of the brake blocks shall be as laid down in relevant drawings.
8. **RETOUCHING:**
All repairs are forbidden.
9. **MARKINGS:**
Manufacture's Name(or Railway Workshop code Name) shall be punched on steel hook of each brake block at location shown as B in Annexure-1.
10. **SELECTION FOR TEST:**
A minimum of one brake block from a batch of 200 castings or part shall be selected for tests as stipulated in clauses 3, 4, 5 and 6. The selected shoes shall pass the tests specified in clause 3, 4, 5 and 6.
- 10.1 **RETEST:**
For every shoe having failed in these tests, two more shoes from the same batch shall be selected and tested. If any one of these two brake shoes fails, the batch shall be rejected.
11. **INSPECTION:**
- 11.1 The Inspecting Officer or the purchaser shall have free access to the Works of the Manufacturer at all reasonable times. He shall be at liberty to inspect the manufacture at any stage and to reject any material that does not conform to the terms of this specification.
- 11.2 Inspecting Officer or the purchaser shall reserve authority to be present at the time of manufacture and take such part, as he thinks, fit, in all analysis and other chemical & Physical examination which the manufacture may make for his own purpose or under the terms of this specification at all stages of manufacture.
12. **TESTING FACILITIES:**
The manufacture shall supply the material required for testing, free of cost, and shall furnish and prepare necessary test pieces and supply labour and appliances at his own cost for such testing as may be carried out in his own premises in accordance with this specification. Failing in providing facilities at his own works for making the prescribed tests, the manufacturer shall bear the cost of carrying out the tests elsewhere.

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Annexure-I



**FIGURE SHOWING LOCATIONS FOR
MEASUREMENT OF HARDNESS ON BRAKE BLOCK**

NOT TO SCALE

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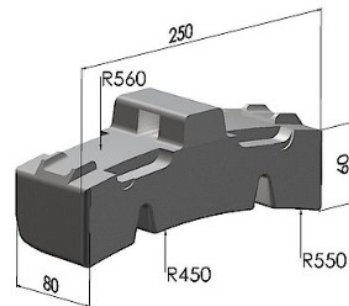
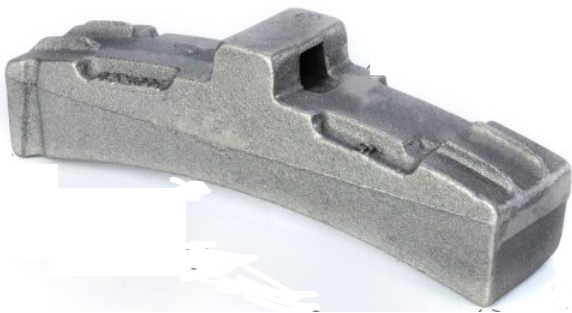
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SPLENDACIOUS CORPORATION PRIVATE LIMITED

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CAST IRON - PHOSPHORUS BRAKE SHOE / BLOCK / INSERT

**APPLICATION :- used in rolling stock ,
locomotives , passenger coaches , freight
wagons**



* This is a system generated document and does not require signature.

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**CUSTOMER DELIGHT THROUGH TOTAL QUALITY
PARTS YOU CAN TRUST**

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SPLENDACIOUS CORPORATION PRIVATE LIMITED

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splcptld@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

CAST IRON - PHOSPHORUS BRAKE SHOE

Cast Iron Brake Shoe is a rigid molded product having cast in sand moulds.
The general chemical composition used by Indian Railways is as under

a.	Total carbon %	2.9-3.5
b.	Combined carbon%	0.5-0.8
c.	Phosphorus	2.5 – 3.5
d.	Manganese%	0.5-0.7
e.	Silicon%	1.2-2.2
f.	Carbon equivalent Formula for Carbon Equivalent = $C\% + 1/3(Si\% + P\%)$ The chemical analysis shall be conducted on shaping or drilling the cast iron portion of the brake shoe.	Below 4.3

Note : The product is developed on the basis of the required railway's specifications , standards and chemical composition

STANDARD CHARACTERISTICS

1.	Specification	The brake blocks shall be in accordance to the application , conforming to RDSO- M&C/MTD/101/2007 / UIC – 832 / /PN – EN 10204:2006 , standards tested in the test bench / dynamometer under suitable conditions to fit & match against the required railway standards & specifications .
2.	PHYSICAL CHARACTERISTICS (Appearance)	The brake block is dressed and cleaned , free from defect like porosity, blow holes, hard spots, cold shut, distortions and sand & slag inclusions whether visible or not which is likely to be pre-judicial to assembly or use.
3.	MECHANICAL CHARACTERISTICS	The average Brinell hardness of the Cast iron Brake blocks, when tested shall be within 197-240 BHN, the average shall be determined of two hardness measurements made on ground surface on the side of the test block at locations shown as A in Annexure-1 after 2mm of material has been removed by grinding or machining
4.	Micro structure	The un-etched micro-specimen at 100 magnifications must show graphite conforming to distribution "A" size 4 or finer to IS: 7754-2003. Rosset grouping (Distribution B) up to 15% is allowed. The etched specimen must show pearlite and uniformly distributed steatite. A small amount of ferrite distribution (max 5%) can however allowed
5.	Back Plate	The steel for back plate& MS clip conforms to IS: 2062-2011 Grade E 250 A.
6.	Get optimum Life from your Brake Block / Brake Insert	<ol style="list-style-type: none">1. Select proper key with correct camber.2. Select right brake head for right application.3. Ensure proper seating of the block on the brake head along the radius before actual fitment. (Ensure that there is no gap between brake head & Brake Shoe).4. Ensure bushes are okay in the brake head. Brake heads should not shake.5. Ensure no shake between Brake Shoe and brake head.6. Ensure blocks do not shake either sideways or upside down after fitment of blocks on the brake heads (Ensure that lug portion of B is seated properly on the brake head).7. Ensure brake shoe taper should match that of wheel during fitment.8. Sufficient clearance should be ensured between wheel and block by adjusting slack adjuster after fitment of Brake Shoe.9. Split pin should be inserted through the brake head hole and bent to prevent the key from falling off.
7.	Avoid the following	<ol style="list-style-type: none">1. Mix up of 'K' blocks and 'L' block.2. Hammering the Brake Shoe on clamp or backplate.3. Using improper brake heads i.e., if the lugs of Brake Shoe do not seat in the grooves-discard.4. Dropping blocks roughly while handling.5. Removing blocks with minor cracks from service.6. Storing the blocks on radius side.7. Taper wearing of blocks along the arc.8. Lug portion coming down from the head.

राइट्स लिमिटेड

(भारत सरकार का उपक्रम)

पश्चिमी क्षेत्र

5 वी मंजिल, प्लॉट-208, रीजेन्ट चेंबर्स,
जमनालाल बजाज मार्ग, नरीमन पॉइंट,
मुंबई-400021, दूरभाष: 022-68943400

ई-मेल : wrinspn@rites.com



कॉ.प.सं./CIN : L74899DL1974GOI007227
निरीक्षण प्रमाण पत्र / INSPECTION CERTIFICATE

ठेकेदार द्वारा प्रेषिती को प्रति
Contractor for Consignee

RITES LIMITED

(Schedule 'A' Enterprises Govt. Of India)

WESTERN REGION

5th Floor, Plot-208, Regent Chambers,
Jamnalal Bajaj Marg, Nariman Point,
Mumbai- 400021, Tel. No.:022-68943400
E-Mail: wrinspn@rites.com

समाविष्ट अनुवर्ती कागज
Contains Continuation Sheets

बुक सं. / Book No.	सेट सं. / Set No.
5332	032

बुक सं. Book No.	सेट सं. Set No.
5332	32

RITES LTD, WESTERN REGION, MUMBAI

निरंतरता पत्रक शामिल

Contains 0 Continuation Sheets

प्रमाणपत्र पत्र सं. Certificate No. W/RINL/W25090404/JMK	दिनांक Date 20/01/2026	प्रस्तावित किस्त सं. Offered Instt. No. 1 किस्त सं. पारित Passed Instt. No. 1ST & FINAL
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ठेकेदार Contractor M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED 3/28 NANIK NIWAS 30-34 BENHAM HALL DR.DD SATHE ROAD MUMBAI	निरीक्षण का स्थान Place of Inspection M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED 3/28 NANIK NIWAS 30-34 BENHAM HALL DR.DD SATHE ROAD MUMBAI
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संबंधित सन्दर्भ Contract References PO NO. 4510052747	दिनांक Date 06/09/2025	बिल अदायगी अधिकारी Bill Paying Officer RASHTRIYA ISPAT NIGAM LIMITED/RINL/VISAKHAPATNAM
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प्रेषिती Consignee /RASHTRIYA ISPAT NIGAM LTD./VISAKHAPATNAM	क्रय अधिकारी Purchasing Authority /RASHTRIYA ISPAT NIGAM LTD./VISAKHAPATNAM
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आइटम सं. Item No.	भंडार का विवरण Description of Stores	आदेशित मात्रा Quantity on Order	पहले प्रस्तावित संवयी मात्रा Cumulative Qty Offered Previously 4	पहले स्वीकृत मात्रा Qty Prev Passed 5	अब प्रस्तावित मात्रा Qty Now Offered 6	अब स्वीकृत मात्रा Qty Now Passed 7	अब अस्वीकृत मात्रा Qty Now Rejected 8	बकया मात्रा Qty Still Due 9
1	ITEM NO.10, 2073988 COMP. BRAKE BLOCK,PNO:11663406 {6052001458099}	2200 Nos.	NIL	NIL	24 Nos.	24 Nos.	NIL	2176 Nos.
QTY NOW PASSED : TWENTY FOUR NUMBERS ONLY . (24 NOS) . INSPECTION AGAINST GUARANTEE CERTIFICATE AS PER RINL INSPECTION CALL LETTER . MAKE : ESCORTS L								

जांच की गयी इकाइयों की सं. No. of items checked ONE	बुलावे की तारीख Date of call 12/01/2026	दौरों की संख्या No. of Visits ONE	निरीक्षण की तारीखें Date(s) of inspection 20/01/2026	TR Rec. dt.
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सील बंदी मोहर बंदी का स्वरूप और सील मोहर का स्थान Pattern of sealing/stamping & location of seal/stamp/sticker RITES INSPECTION HOLOGRAMS SL.NOS RANGING FROM W-2542623 TO W-2542646 AFFIXED ON EACH BRAKE BLOCK .	सुहर / स्टाम्प की प्रतिकृति Facsimile of seal/stamp/sticker 	निरीक्षण अभियंता Inspecting Engineer Digitally signed by J MOHANA KRISHNAN NAN Date: 2026.01.20 23:33:49 +05'30'
अस्वीकृति का कारण Reason of rejection N/A		

सामग्री को शीघ्र अति शीघ्र भेजा जाना चाहिए। प्रमाण पत्र सामग्री भेजने के लिए 30 दिन तक मान्य है।
The material should be dispatched as early as possible. The certificate is valid for a period of 30 days for dispatch of stores.

नोट - सामग्री यथाशीघ्र प्रेषित किया जाना चाहिए। यह प्रमाणपत्र सामग्री के प्रेषण के लिए तीस दिनों की अवधि के लिए वैध है।
Note - The Material should be dispatched as early as possible. This Certificate is valid for a period of 30 days for dispatch of stores.

पंजीकृत कार्यालय: स्कोप मीनार, लक्ष्मी नगर, दिल्ली- 110 092

Registered Office: Scope Minar, Laxmi Nagar Delhi-110092

WORK ORDER

CENTRAL RAILWAY

**OFFICE OF THE
CHIEF WORKSHOP MANAGER
PAREL, MUMBAI 400 012**

No.: PR/NG/DHR Bogie/2025-26/Retendered

Date: 08.01.2026

M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED,
3/28, Nanik Niwas, Dr D D Sathe Road,
30-34 Benham Hall,
MUMBAI-400004

Dear Sirs,

Sub: **Manufacturing and Assembly of Wheel-Set for DHR Bogie (One Bogie consists of 2 Wheel Sets) through quotation basis.**

Ref: Your Negotiated Offer dated 18.12.2025

Your above referred offer is accepted subject to following terms and conditions:-

1. SCOPE OF WORK:- The scope of work is enclosed as Annexure.

2. QUANTITY

As per scope of work

3. CONSIGNEE

Sr. Section Engineer, Wheel Shop, PR

4. ALLOCATION

35110112

5. TERMS & CONDITIONS

- | | |
|-------------------------|--|
| a) Period | As per scope of Work. |
| b) Liquidated Damages | As per GCC 2022 with all latest amendments. |
| c) Transportation | To and fro transportation, if any, shall be done by successful tenderer. |
| d) Warranty/Guarantee | As per scope of work. |
| e) Security Deposit | An amount of Rs. 99,851/- shall be deducted from your bill towards security deposit. The same shall be returned on completion of above period. |
| f) Indemnity Bond | Indemnity bond is not required for the said work. |
| g) Test & Inspection | As per scope of work. |
| h) Material Assistance | No men /material will be provided by Railways. |
| i) GST | The contractor has to clearly mentioned GST as applicable along with SAC/HSN code in the bill duly supported by documentary evidence. Also Give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay. |
| j) Terms and Conditions | All other relevant terms and conditions are applicable as per GCC- 2022 |

6) PAYMENT

- (a) After completion of work and acceptance by consignee.
(b) Through NEFT (NEFT details along with Cancelled cheque and a copy of PAN CARD duly self signed be furnished).
(c) Bill Passing Authority : Chief Workshop Manager, Parel
(d) Bill Paying Authority : Workshop Accounts officer, Parel

7) COST OF WORK

Rs. 9,98,501.84/- (Rupees Nine Lakhs Ninety Eight Thousand Five Hundred One and Eighty Four Paise only) (All inclusive of 18% GST).

You are also advised to undertake the above said work in consultation with consignee and submit the bill in triplicate, on completion and acceptance by consignee.

Yours sincerely,

20.10.25
08.1.26
Asstt. Works Manager (C)
For CWM PAREL

C/- WAO PR for inf. - Dy.FA&CAO(W), MTN letter No. AC/2814/WFX/PR/2025-26, DT 06.01.2026

C/- Sr. Section Engineer, Wheel Shop, Parel for inf. & n/a.

C/- Inspector RPF, Parel Workshop for inf. & n/a

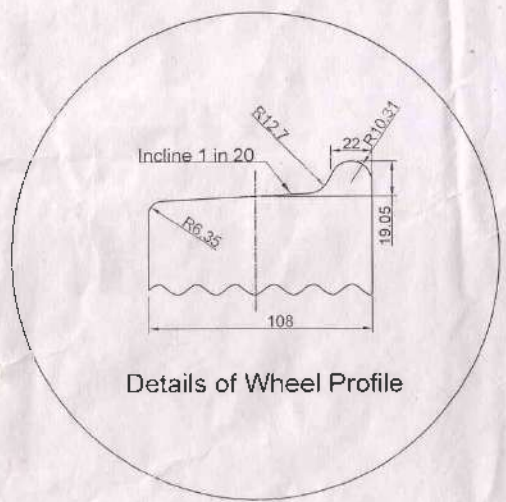
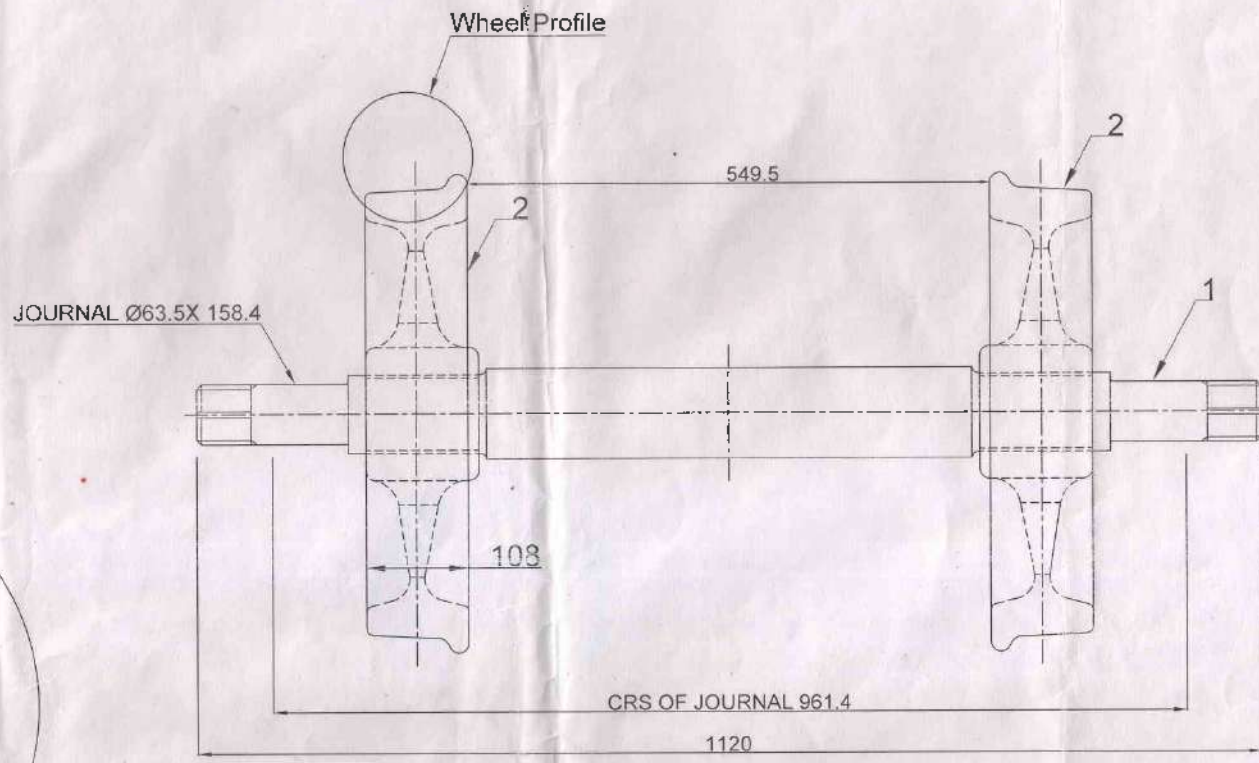
MANUFACTURING AND ASSEMBLY OF WHEEL SET FOR DHR BOGIES FOR NERAL-MATHERAN
SECTION OF BB

Scope of work

1. Wheel discs shall be manufactured as per Drg. No. JT/SK-3521, maintaining an additional machining allowance of approximately 10 mm over the complete tread and flange surfaces, and 5 mm on the rim width (2.5 mm on each side).
2. The axle shall be manufactured as per Drawing No. JT/SK-3522. The tolerance for the wheel seat diameter shall be 82.5 ± 0.2 mm, and the tolerance for the axle journal diameter shall be $63.50 (+0.030 / +0.040)$ mm.
3. Ensure that adequate interference is provided during the finish boring of the wheel discs to suits the wheel seat diameter of the axle, so as to achieve the required pressing force of 400 to 480 kg per mm of shaft diameter during wheel pressing.
4. Press the wheel discs onto the axle while maintaining equal spacing and achieving the required pressing force as per Drawing no JT/SK-3524. After completion, take a printout of the force-versus-displacement graph. Take precautions during pressing to protect the axle journal and threaded portions from bulging or damage.
5. Face the wheel discs on the inside to maintain a wheel gauge of 549.5 ± 0.2 mm, and also face the wheel discs on the outside to maintain a rim width of $108 +0.5 / -0.0$ mm.
6. Perform the final profile turning of the wheel discs to achieve a tread diameter of 470 mm with a tolerance of $+0.0 / -0.5$ mm.
7. Perform Ultrasonic Testing (UT) of the axle after the wheel discs have been pressed onto the axle.
8. Assemble the axle box as per Drawing No. JT/SK-3508 [Axle Box and Components for for N.G Bogle (Ball Bearing) to Drawing No. JT/SK-3508 will be supplied by the Railway] , ensuring full compliance with the specified dimensions, tolerances, and assembly requirements.
9. Apply black colour paint on the axle and dark green colour on the wheel discs.
10. Transport the complete wheel sets to Parel Workshop with suitable packing to prevent any damage during transportation.
11. **Inspection:**
 - a) Sr no 1 and 2 will be inspected by the M/s RITES.
 - b) Wheel disc pressing operation will be witnessed by the SSE / JE wheel shop.
 - c) Ultrasonic Testing (UT) will be witnessed by the C&M Lab staff.
 - d) All remaining items will be inspected by the SSE/JE, Wheel Shop
12. **Warranty:** As per IRS R-16 & R-19
13. **Completion period:** 4 months

सहायक कार्य प्रबंधक (पी), पारेल
Asst. Works Manager (P), Parel

सोनि. सेक्टर इंजीनियर ★
पहिले कार्य पोस्ट (मध्य रात)
SSE Wheel Shop Parel (C. Rly.)



- Note:
1. Hydraulic pressure of wheel pressing to be maintained ref. 400 to 480 kg/mm diameter of axle wheel seal.
 2. Material Spec.: R-16.
 3. All dimensions are in mm.

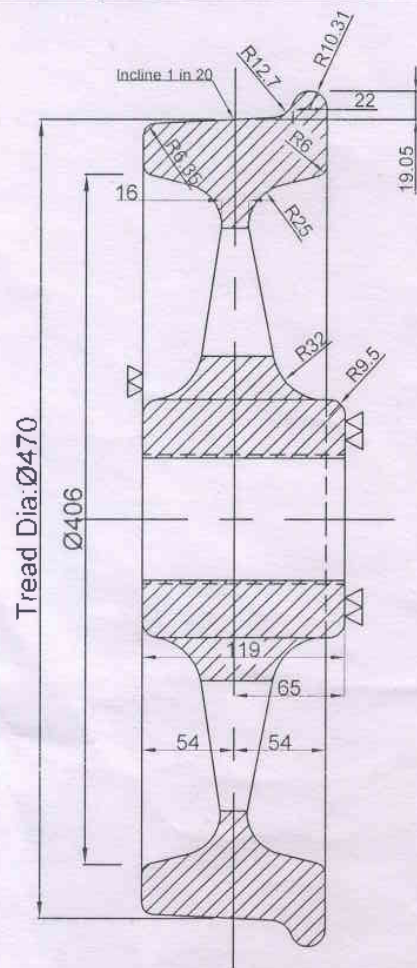
ROUGHNESS NOS. IN MICRONS		
ROUGH MACH	FINISH MACH	FINE FINISH MACH
32.5	12.5	6.3

2	WHEEL	JTSK-3521	2
1	AXLE FOR NG BOGIE (FINISHED MACHINE)	JTSK-3522	1
Part No	Description	Ref. Sketch No	Qty

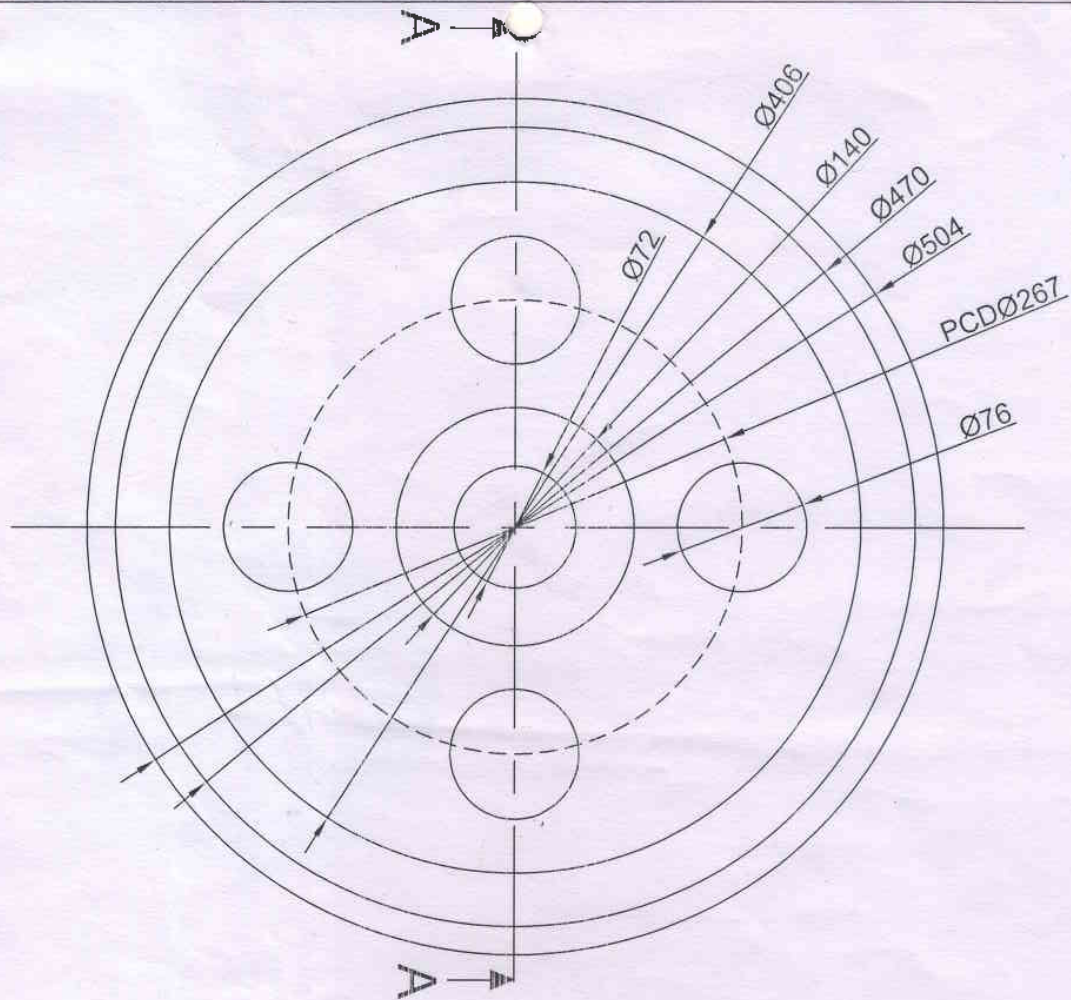
Reference : 1. Drg. No. NFR Tindharia Drg. no. SK/C/07/08 AND BB.M.Sr.DME.C.NG.NRL DT. 20.02.2025
 2. Drg. No. DHR/C/10 AND BB.M.Sr.DME.C.NG.NRL DT. 20.02.2025

				D/CAD3/DHR MLR/JTSK 35/ AXLE FOR N.G. BOGIE	NTS
(SSE/J&T/PR) DRAWN_BY	(SSE C&W NRL) CHECKED_BY	ADME-II/Cog/BB APPROVED_BY	06.09.2025 DATE	FILENAME	SCALE

मध्य रेल लोको कारखाना परेल CENTRAL RAILWAY LOCO WORKSHOP PAREL	TITLE	WHEEL SET ASSEMBLY FOR MODIFIED DHR BOGIE
	DRG No. JT/SK-3524	EDITION



Section A-A

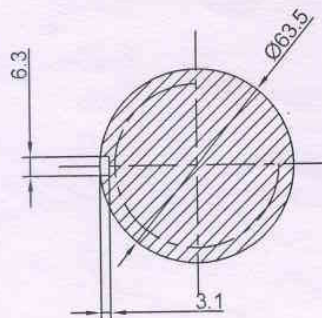
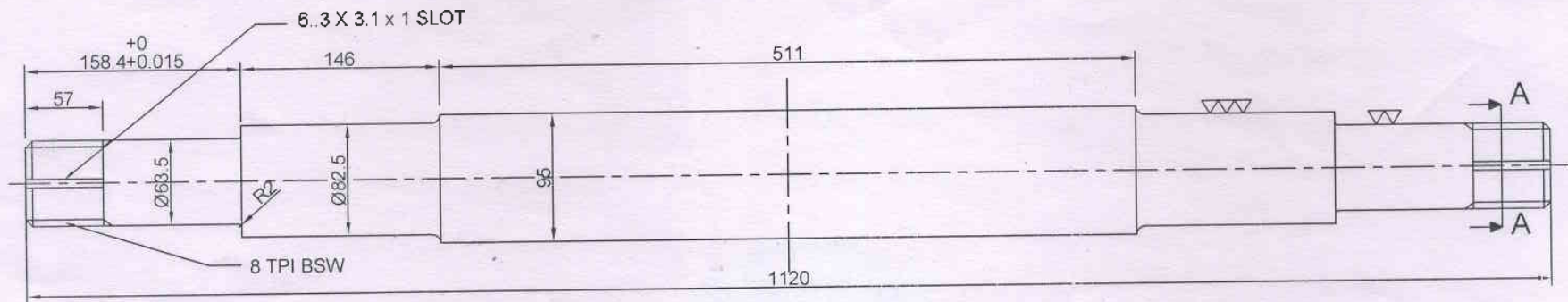


Note:

1. Above drawing is Finished drawing of Wheel Disc Sizes to be archived after pressing of wheels on AXLE. (Ref. JT/SK-3524)
2. For Part Finished (Rough Machined) drawing refer Drawing No DHR/C/010.
3. Material Spec.: IRS: R-19/93, pt-II (Rev.2).
4. All dimensions are in mm.

ROUGHNESS NOS. IN MICRONS		
ROUGH MACHD 13-50	FINISH MACHD 15-45	FINE FINISH MACHD 16

Reference : Drg. No. DHR/C/010 and BB.M.Sr.DME.C.NG.NRL DT. 20.02.2025.					
				D/CAD3/DHR MLR/ JTSK 3521/ WHEEL	NTS
(SSE/J&T/PR) DRAWN_BY	(SSE C&W NRL) CHECKED_BY	ADME-III/Cog/BB APPROVED BY	06.09.2025 DATE	FILENAME	SCALE
 मध्य रेल लोको कारखाना पारेल CENTRAL RAILWAY LOCO WORKSHOP PAREL				TITLE: WHEEL	
				DRG No. JT/SK-3521	EDITION



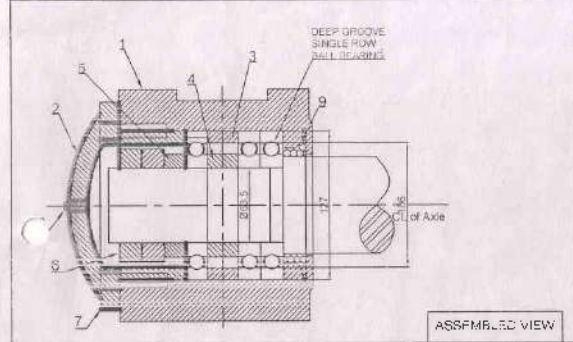
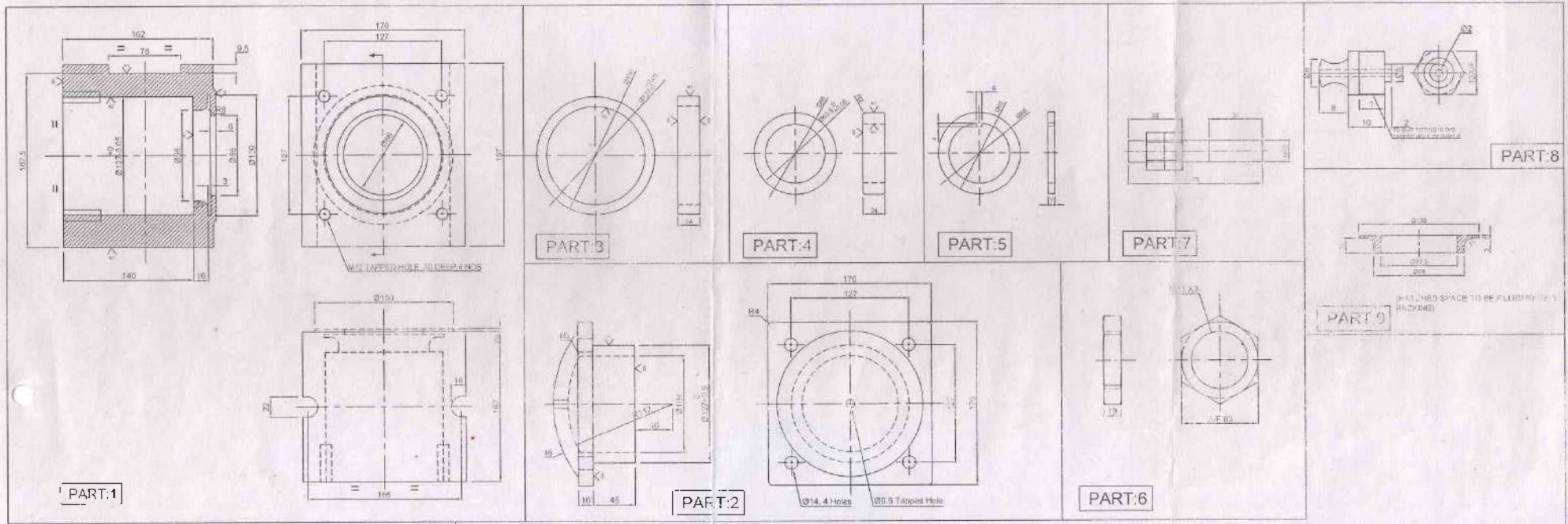
Section A-A

Note:

1. All dimensions are in mm.
2. Material Spec.: R-16

ROUGHNESS NOS. IN MICRONS		
ROUGH MACHD 12.5	FRESH MACHD 6.3	FINE FRESH MACHD 3.2


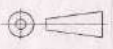
Reference : Drg. No. NFR Tindharia drg. no. SK/C/07/08 AND BB.M.Sr.DME C NG NRL DT. 20.02.2025					
			06.09.2025	D/CAD3/DHR MLR/JTSK 35/ AXLE FOR N.G. BOGIE	NTS
(SSE/J&T/PR) DRAWN_BY	(SSE-C&W/NRL) CHECKED_BY	ADME-II/Cog/BB APPROVED_BY	DATE	FILENAME	SCALE
 मध्य रेल लोको कारखाना परेल. CENTRAL RAILWAY LOCO WORKSHOP PAREL		TITLE AXLE FOR N.G. BOGIE.(Finished Machined)			
DRG No. JT/SK-3522			EDITION		



Note.-
 1. ALL DIMENSIONS ARE IN MM
 2. ALL SHARP CORNER TO BE ROUNDED OFF

Part No	Description	Material Spec.	Qty /Set
9	FELT PACKING	FELT	1
8	NIPPLE	IS 1875-1992,CL-II	1
7	STUD WITH NUT AND LOCK NUT	IS 1875-1992,CL-II	4
6	NUT	IS 1875-1992,CL-II	2
5	WASHER	IS:1875-1992,CL-II	1
4	DIVIDING RING INNER	IS:1875-1992,CL-II	1
3	DIVIDING RING OUTER	IS:1875-1992,CL-II	1
2	AXLE BOX COVER	IS 1875-1992,CL-II	1
1	AXLE BOX BODY	IS:1875-1992,CL-II	1

Reference : Drg No. DHR/bogie/33/2018 and BB.M.Sr.DME.C.NG.NRL.DT. 20.02.2025

<i>Ambende</i>	<i>SSE C&W NRL</i>	<i>BM</i>		D/CAD3/DHR MLR/JTSK 3508/ AXLE BOX COMPONENTS.	NTS
(JE/J&T/PR) DRAWN_BY	(SSE C&W NRL) CHECKED_BY	ADME-II/Cog/BB APPROVED_BY	04.09.2025 DATE	FILENAME	SCALE
 CENTRAL RAILWAY LOCO WORKSHOP PAREL.			TITLE AXLE BOX AND COMPONENTS FOR N.G. BOGIE (BALL BEARING)		
			DRG No. JT/SK-3508	EDITION	

MCF- RAE BARELI**STORES**

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

Letter No: STORES / 15255337 / 1314763

Dated: 21/01/2026

M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai,
Maharashtra, India, 400004

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. 15255337 closing date 01-01-2026 11:30 for SC Drill XL 6.2mm/.2441/15XD Coolant Kennametal Part Code-B271Z06200HPG Grade KCPK20 or Motherson Part No-MDW0620XHGS12 or Equivalent make Sandvik/walter/ISCAR/Mitsubishi.
 2. Your bid ID **19447194** dated **31/12/2025 14:48** submitted by **M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI**

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

669931540017 - [Goods, SC Drill XL 6.2mm/.2441/15XD Coolant Kennametal Part Code-B271Z06200HPG Grade KCPK20 or Motherson Part No-MDW0620XHGS12 or Equivalent make Sandvik/walter/ISCAR/Mitsubishi]		Developmental
Accepted Make Brand-SPLENDACIOUS Part Number : SC/1128/PL		
Basic Rate- Rs.9000.00, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.00, ED- Nil, Forwarding- Rs.0.00		
Forged Wheel Plant MCF, RBL,	6.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.00

MCFRBL		
669931550011 - [Goods, SC Stepdrill IK-BF D=11.5 C=45 degree WN14 Kennametal Part Code-HDS6420041 Grade KC7315 or Equivalent make Motherson/Sandvik/walter/ISCAR/Mitsubishi]		Developmental
Accepted Make Brand-SPLENDACIOUS Part Number : SC/1129/PL		
Basic Rate- Rs.14500.00, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.00, ED- Nil, Forwarding- Rs.0.00		
Forged Wheel Plant MCF, RBL, MCFRBL	2.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.00
669931560016 - [Goods, GEWINDEBOHRER RP 1/4" 3XD TIN-HSSE (TAP), Kennametal Part Code-HTS6427064 or Motherson part no-AUSP RP(PS)1/4-19 or Equivalent make:- Sandvik/walter/ISCAR/Mitsubishi]		Developmental
Accepted Make Brand-SPLENDACIOUS Part Number : SC/1130/PL		
Basic Rate- Rs.4300.00, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.00, ED- Nil, Forwarding- Rs.0.00		
Forged Wheel Plant MCF, RBL, MCFRBL	2.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.00
669931580015 - [Goods, Insert Screw M3-0.5X7.2 T9 Kennametal Part Code-191.924 or Motherson Part No- BFTX02506N or Equivalent make Sandvik/walter/ISCAR/Mitsubishi]		Developmental
Accepted Make Brand-SPLENDACIOUS Part Number : SC/1132/PL		
Basic Rate- Rs.430.00, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.00, ED- Nil, Forwarding- Rs.0.00		
Forged Wheel Plant MCF, RBL, MCFRBL	4.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.00

Delivery Period

Description	Delivery / Completion [Non-Severable]	Rate of Supply
For All Items / Groups	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days	

Inspection

Item Code	Inspection Agency

669931540017	CONSIGNEE
669931550011	CONSIGNEE
669931560016	CONSIGNEE
669931580015	CONSIGNEE

Warranty Period

Item Code	Warranty Period
669931540017	12 Months after the date of delivery
669931550011	12 Months after the date of delivery
669931560016	12 Months after the date of delivery
669931580015	12 Months after the date of delivery

Other Terms & Conditions

F.O.R.	Destination
Payment Terms	100% payment against receipt, Inspection and acceptance of material by the consignee at destination.
Security Money	NA
Mode of Despatch	By Road
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.
Inspection	Inspection By Consignee against OEM'S GC & TC.
HSN Code	8209

All other T &C	1.0 Part supplies, duly inspected by the nominated Inspection agency and part payment is allowed. 2.0 All other term and condition as per tender documents.
Trial Scheme	The trial of items under developmental order shall be as per attached trial scheme
Standard Governing Conditions	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. 26 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. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.

 **Attached Documents**

#	Document Name	Document Description
1	5616989.pdf	Trial Scheme

Purchase Value	Rs. 110117.60
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This concludes the contract. Formal Purchase Order will follow.

ASHISH CHOUDHARY
Dy.CMM/MnP
Digitally Signed
[View Signature Details](#)



Signature Not Verified

Digitally signed by
ASHISH
CHOUDHARY
Date: 2026.01.27
17:43:40 IST
Reason: Signed P.O.
Location: IREPS-CBS

MODERN COACH FACTORY

P.O.No.: 15255337100231 dated 27-JAN-26

**PURCHASE ORDER (NON-STOCK)
[DEVELOPMENTAL]**

SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI
3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004
(vcode::1114394)
(Industry type : MSE)
Ph.: ,919870285225
Email:
splendaciouscorporation@gmail.com

From,
Modern Coach Factory-MCF
Lalganj
Raebareli
229120
Ph.:07318060729
Website: <https://www.ireps.gov.in/>

With reference to your Bid Id No.19447194 dated nil (LOA No. STORES / 15255337 / 1314763 dt.21-JAN-26) against this office Tender No.15255337 opened on 01/01/26, 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.1,10,117.60** (Rupees One Lakh Ten Thousand One Hundred Seventeen and Paise Sixty only)

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

PL No : 669931540017	Item Qty : 6 Nos.	Inspection agency : Consignee 0
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Description : SC Drill XL 6.2mm/.2441/15XD Coolant Kennametal Part Code-B271Z06200HPG Grade KCPK20 or Motherson Part No-MDW0620XHGS12 or Equivalent make Sandvik/walter/ISCAR/Mitsubishi

Quantity tolerance : Not Permissible

Basic Rate: Rs. 9,000.00 (Rupees Nine Thousand only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Forged Wheel Plant MCF, RBL	001	28/01/26	28/04/26	6.000	GST @ 18 %	--	--

PL No : 669931550011	Item Qty : 2 Nos.	Inspection agency : Consignee 0
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Description : SC Stepdrill IK-BF D=11.5 C=45 degree WN14 Kennametal Part Code-HDS6420041 Grade KC7315 or Equivalent make Motherson/Sandvik/walter/ISCAR/Mitsubishi

Quantity tolerance : Not Permissible

Basic Rate: Rs. 14,500.00 (Rupees Fourteen Thousand Five Hundred only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
Forged Wheel Plant MCF, RBL	002	28/01/26	28/04/26	2.000	GST @ 18 %	--	--

PL No : 669931560016	Item Qty : 2 Nos.	Inspection agency : Consignee 0
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Digitally Signed by Ashish Choudhary, DyCMM/M&P/MCF/RBL
dycmmmpmcf@gmail.com
for PCMM

[PO.Key: 6598197; ;]

for and on behalf of the President of India

MODERN COACH FACTORY
P.O.No.: 15255337100231 dated 27-JAN-26 PURCHASE ORDER (NON-STOCK)
[DEVELOPMENTAL]

Description : GEWINDEBOHRER RP 1/4" 3XD TIN-HSSE (TAP), Kennametal Part Code-HTS6427064 or Motherson part no-AUSP RP(PS)1/4-19 or Equivalent make:- Sandvik/walter/ISCAR/Mitsubishi

Quantity tolerance : Not Permissible

Basic Rate: Rs. 4,300.00 (Rupees Four Thousand Three Hundred only)

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

Forged Wheel Plant MCF, RBL	003	28/01/26	28/04/26	2.000	GST @ 18 %	--	--
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PL No : 669931580015 **Item Qty :** 4 Nos. **Inspection agency :** Consignee 0

Description : Insert Screw M3-0.5X7.2 T9 Kennametal Part Code-191.924 or Motherson Part No-BFTX02506N or Equivalent make Sandvik/walter/ISCAR/Mitsubishi

Quantity tolerance : Not Permissible

Basic Rate: Rs. 430.00 (Rupees Four Hundred Thirty only)

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

Forged Wheel Plant MCF, RBL	004	28/01/26	28/04/26	4.000	GST @ 18 %	--	--
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Other Terms and Conditions

1 FOR Destination

2 Mode of Despatch By Road

3 Payment Terms: 100% payment against receipt, Inspection and acceptance of material by the consignee at destination.

4 Security Money NA

5 Standard Governing Conditions 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. 26 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. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.

6 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.

Digitally Signed by Ashish Choudhary, DyCMM/M&P/MCF/RBL
dycmmmpmcf@gmail.com
for PCMM

[PO.Key: 6598197; ;] for and on behalf of the President of India

MODERN COACH FACTORY					
P.O.No.: 15255337100231 dated 27-JAN-26		PURCHASE ORDER (NON-STOCK) [DEVELOPMENTAL]			
7 Inspection Inspection By Consignee against OEM'S GC & TC.					
8 HSN Code 8209					
9 All other T & C 1.0 Part supplies, duly inspected by the nominated Inspection agency and part payment is allowed. 2.0 All other term and condition as per tender documents.					
10 Trial Scheme The trial of items under developmental order shall be as per attached trial scheme					
11 Payment Mode: RTGS/NEFT Bank Account No: 42909172488 IFSC Code: SBIN0008599; Bank Name: STATE BANK OF INDIA; Bank Address: DN ROAD BRANCH , MUMBAI, Maharashtra, India,					
12 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.					
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.					
Documents Attached					
S.No.	File Name	Document Description			
1	5669208.pdf	Trial Scheme			
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 : DyFA&CAO (A2001) - IPAS AU Code: 2001-MCFRBL (PO Cont.No.256)					
669931540017	Forged Wheel Plant MCF, RBL, MCFRBL Dy.CPM-III	001	MCFRBL-MCF48-25-00471 dt. 17/10/25 (UWID:290042231004)	20721804 Work Order- 20101250700990548	63,720.00
UWID: 290042231004 Description: RaebareliFund requirement for proposed takeover of Forged Wheel Plant/ RINL by MoR Accrual Accounting Code: 2072183309 Description: 2072183309-Workshop Manufacturing suspense - Axle Plant GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
Digitally Signed by Ashish Choudhary, DyCMM/M&P/MCF/RBL dycmmmpmcf@gmail.com for PCMM					
[PO.Key: 6598197; ;]			for and on behalf of the President of India		

MODERN COACH FACTORY					
P.O.No.: 15255337100231 dated 27-JAN-26			PURCHASE ORDER (NON-STOCK)		
[DEVELOPMENTAL]					
669931550011	Forged Wheel Plant MCF, RBL, MCFRBL Dy.CPM-III	002	MCFRBL-MCF48-25-00471 dt. 17/10/25 (UWID:290042231004)	20721804 Work Order- 20101250700990548	34,220.00
UWID: 290042231004 Description: RaebareliFund requirement for proposed takeover of Forged Wheel Plant/ RINL by MoR Accrual Accounting Code: 2072183309 Description: 2072183309-Workshop Manufacturing suspense - Axle Plant GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
669931560016	Forged Wheel Plant MCF, RBL, MCFRBL Dy.CPM-III	003	MCFRBL-MCF48-25-00471 dt. 17/10/25 (UWID:290042231004)	20721804 Work Order- 20101250700990548	10,148.00
UWID: 290042231004 Description: RaebareliFund requirement for proposed takeover of Forged Wheel Plant/ RINL by MoR Accrual Accounting Code: 2072183309 Description: 2072183309-Workshop Manufacturing suspense - Axle Plant GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
669931580015	Forged Wheel Plant MCF, RBL, MCFRBL Dy.CPM-III	004	MCFRBL-MCF48-25-00471 dt. 17/10/25 (UWID:290042231004)	20721804 Work Order- 20101250700990548	2,029.60
UWID: 290042231004 Description: RaebareliFund requirement for proposed takeover of Forged Wheel Plant/ RINL by MoR Accrual Accounting Code: 2072183309 Description: 2072183309-Workshop Manufacturing suspense - Axle Plant GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
TOTAL:					1,10,117.60
Consignee		Postal Address			Contact Nos.
27 MCF48 FWP/MCF		Forged Wheel Plant MCF, RBL Forged Wheel Plant MCF, RBL, District- Raebareli UP- 229120 , Lalganj			
Digitally Signed by Ashish Choudhary, DyCMM/M&P/MCF/RBL dycmmmpmcf@gmail.com for PCMM					
[PO.Key: 6598197; ;]			for and on behalf of the President of India		
Copy to:	1. Consignees.	2. Inspecting Authority			
	3. Bill Passing Officer	4. *Bill Paying Officer			

6.GST Jurisdictional Officer:
(**Designation:** GST
Commissioner,
Address: 13th to 15 th floor ,
air india building , MUMBAI,
Maharashtra, India, 400021,
Emaild: gstmumsouth-
prcomrt@gov.in)

INTEGRAL COACH FACTORY

P.O.No.: 01255316102340 dated 16-DEC-25 PURCHASE ORDER (NON-STOCK)

To,
 SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI
 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004
 (vcode::1114394)
 (Industry type : MSE)
 Ph.: ,919870285225
 Email:
 splendaciouscorporation@gmail.com

From,
 Integral Coach Factory
 Chennai
 600038
 Ph.:04426147808
 Website: <https://www.ireps.gov.in/>

Signature Not Verified

Digitally signed by SUNNY PHILIP
 Date: 2025.12.16 17:06:43 IST
 Reason: Signed P.O.
 Location: IREPS-CRIS

This is an auto-generated Purchase Order based on online tender decision.

With reference to your Bid Id No.19287119 dated 25/11/25 against this office Tender No.01255316 opened on 27/11/25, 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.1,66,380.00** (Rupees One Lakh Sixty-Six Thousand Three Hundred Eighty only)

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

PL No : 722401446596	Item Qty : 10 Nos.	Inspection agency : Consignee
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Description : SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 MM SHANK. Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.

(**Warranty Period** : Upto 30 months from the date of delivery.)

Quantity tolerance : Not Permissible

Basic Rate: Rs. 6,300.00 (Rupees Six Thousand Three Hundred only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
TOOLROOM/S	001		15/01/26	10.000	GST @ 18 %	--	--

PL No : 727947600012	Item Qty : 12 Nos.	Inspection agency : Consignee
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Description : SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 5.8 X 50 FL X 150 OAL X DIA 6 MM SHANK. Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.

(**Warranty Period** : Upto 30 months from the date of delivery.)

Quantity tolerance : Not Permissible

Basic Rate: Rs. 6,500.00 (Rupees Six Thousand Five Hundred only)

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
TOOLROOM/S	002		15/01/26	12.000	GST @ 18 %	--	--

Digitally Signed by SUNNY PHILIP, AMM/HQ
 v
 for PCMM

[PO.Key: 6558840; ;Autogenerated PO(non-editable)] for and on behalf of the President of India

INTEGRAL COACH FACTORY					
P.O.No.: 01255316102340 dated 16-DEC-25			PURCHASE ORDER (NON-STOCK)		
Other Terms and Conditions					
1 FOR Destination. Delivery at Dy.CMM/Shell Depot.					
2 Mode of Despatch : Rail/Road.					
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.					
4 Security Money : Exempted.					
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 INVOICE SHALL BE PREPARED PREFIXING ICF TO ENABLE EASY RECONCILIATION BETWEEN SOUTHERN RAILWAY AND ICF.					
7 Suppliers are advised to submit requests for amendment(s) for purchase orders, if any, through IREPS portal only.					
8 If any condition / clause in this document is not as per firm's offer, the same should be represented within 7 working days failing which it will be deemed unconditional acceptance of the suppliers and no representation thereafter will be entertained by the purchaser on this account.					
9 Inspection: Consignee					
10 Delivery Schedule Completion: Within 30 days					
11 Allocation 11/140/41					
12 Payment Mode: RTGS/NEFT Bank Account No: 42909172488 IFSC Code: SBIN0008599; Bank Name: STATE BANK OF INDIA; Bank Address: DN ROAD BRANCH , MUMBAI, Maharashtra, 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.					
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 : FA&CAO/SHELL (A1001) - IPAS AU Code: 1301-ICF (PO Cont.No.2600)					
722401446596	TOOLROOM/S, ICF FA&CAO	001	ICF-441A-25-00148 dt. 29/05/25	20721208 Work Order- 13001230700140000	74,340.00
Accrual Accounting Code: 2072123303 Description: Workshop Manufacturing suspense - Loco Workshop GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					
Digitally Signed by SUNNY PHILIP, AMM/HQ v for PCMM					
[PO.Key: 6558840; ;Autogenerated PO(non-editable)] for and on behalf of the President of India					

727947600012	TOOLROOM/S, ICF FA&CAO	002	ICF-441A-25-00148 dt. 29/05/25	20721208 Work Order- 13001230700140000	92,040.00
Accrual Accounting Code: 2072123303 Description: Workshop Manufacturing suspense - Loco Workshop GST ITC Flag: T4 Description: Full ITC (Input goods or services used exclusively for supplying taxable goods or services)					

TOTAL:	1,66,380.00
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Consignee	Postal Address	Contact Nos.
23 00000041 TOOLROOM/S	TOOLROOM/S TOOLROOM/S, ICF , CHENNAI	

Digitally Signed by SUNNY PHILIP, AMM/HQ
v
for PCMM

[PO.Key: 6558840; ;Autogenerated PO(non-editable)] for and on behalf of the President of India

Copy to:

1. Consignees.	2. Inspecting Authority
3. Bill Passing Officer	4. *Bill Paying Officer

6.GST Jurisdictional Officer:
(Designation: GST
 Commissioner,
Address: 13th to 15 th floor ,
 air india building , MUMBAI,
 Maharashtra, India, 400021,
Emaild: gstmumsouth-
 prcomrt@gov.in)

Signature Not Verified

Digitally signed by RAMESH KUMAR NR
Date: 2026.01.16
12:05:11 IST
Reason: Signed P/Challan, Des OS/RB-IV
Email : v
Location: IREPS-CRIS

Integral Coach Factory



Shell Depot/ICF, Chennai
OFFICE OF DY.CMM/SD,
SHELL DEPOT, INTEGRAL
COACH FACTORY,
CHENNAI - 600 038.

**CHALLAN REG NO.
2506969**

RECEIPTED CHALLAN

DRR No.	DRR Date	Challan No.	Challan Date	Adv Payment
S4250323	10/01/26	06	27/12/25	No

Purchase Order No.	PO Date	Name and Address of Supplier
01255316102340	16/12/25	SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 [Tel:] (V.Code: :1114394)
Receipt Case No.	RB Ward	
	S4	

Dispatch Mode	RR/MTR No.	RR/MTR Date	Station From	Station to	Pkg Sent
By Courier	W4002018231	27/12/25			1
Dely.Date	For Depot	Lorry Ref	Freight Chgs.	Charged Weight	Actual Weight
15-JAN-26	10				

E-Dispatch Details	Gate Entry Details
25/00000041/0000035 dated 29-dec-2025	985820 dated 10-jan-2026
Inspecting Authority	Inspection Reference
By Consignee	
Remarks of Receiving Official	Deficiency Details
CONSIGNEE INSPECTION BY SSE/41	

Item Description
PL No: 722401446596
SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 MM SHANK.
Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.

PO Sr.	Dispatch Quantity	Packages Received	Receipt Date	Quantity Received	Qty Recd In Good Condition
001	10 Nos.	1	10-JAN-26	10 Nos.	10 Nos.

Final acceptance of material received against above challan is subject to inspection by inspecting authority.

Signature Not Verified

Digitally signed by RAMESH KUMAR NR
Date: 2026.01.16
12:09:57 IST
Reason: Signed P/Challan, Des OS/RB-IV,
Email : v
Location: IREPS-CRIS

Integral Coach Factory



Shell Depot/ICF, Chennai
OFFICE OF DY.CMM/SD,
SHELL DEPOT, INTEGRAL
COACH FACTORY,
CHENNAI - 600 038.

**CHALLAN REG NO.
2506973**

RECEIPTED CHALLAN

DRR No.	DRR Date	Challan No.	Challan Date	Adv Payment
S4250324	10/01/26	06	27/12/25	No

Purchase Order No.	PO Date	Name and Address of Supplier
01255316102340	16/12/25	SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 [Tel:] (V.Code: :1114394)
Receipt Case No.	RB Ward	
	S4	

Dispatch Mode	RR/MTR No.	RR/MTR Date	Station From	Station to	Pkg Sent
By Courier	W4002018231	27/12/25			1
Dely.Date	For Depot	Lorry Ref	Freight Chgs.	Charged Weight	Actual Weight
15-JAN-26	10				

E-Dispatch Details	Gate Entry Details
25/00000041/0000036 dated 29-dec-2025	985826 dated 10-jan-2026
Inspecting Authority	Inspection Reference
By Consignee	
Remarks of Receiving Official	Deficiency Details

Item Description

PL No: 727947600012
SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 5.8 X 50 FL X 150 OAL X DIA 6 MM SHANK.
Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.

PO Sr.	Dispatch Quantity	Packages Received	Receipt Date	Quantity Received	Qty Recd In Good Condition
002	12 Nos.	1	10-JAN-26	12 Nos.	12 Nos.

Final acceptance of material received against above challan is subject to inspection by inspecting authority.

e-Dispatch Note

Signature Not Verified
 Digitally signed by JAY PARAG PAREKH
 Date: 2025.12.29 11:22:23 IST
 Reason: e-Dispatch Note
 Location:

Vendor Details
SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI (ID :1114394) 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004



Dispatch Note No	25/00000041/0000035	Date	29/12/2025
PO No	01255316102340	PO Date	16/12/2025
No of Package(s)	1		

Buyer Details	Consignee / Transit Depot Details
ICF Integral Coach Factory Chennai 600038 Ph.:04426147808	ICF - 00000041 - TOOLROOM/S, ICF TOOLROOM/S,ICF, CHENNAI

Dispatch Details

PO Sr	001	PL No	722401446596	Inspection Agency	CONSG	Mode of Dispatch	Courier/Logistic Company
Make	SPLENDACIOUS			Invoice No.	06	Invoice Date	27/12/2025
Item Desc.	SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 MM SHANK. Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.						
Delivery Date	15/01/2026						
Remarks	Dispatch note						
Challan No	06	Challan Date	27/12/2025	Challan Qty.	10	Unit	Nos.
Courier Number/ Track Ref. No/Consignment Note No.	W4002018231	Courier Date/Consignment Booking Date	27/12/2025	Name of Courier Service/Logistic Company	Associated Road Carriers Limited		
Qty Dispatched	10	Batch No	-	Mfg. Date	12/2025	Exp. Date	12/2035
Product Sr No(s)	--						

Digitally Signed by
JAY PARAG PAREKH
 Cell No.: 9870285225
 (For SPLENDACIOUS CORPORATION
 PRIVATE LIMITED-MUMBAI)

e-Dispatch Note

Signature Not Verified
 Digitally signed by JAY PARAG PAREKH
 Date: 2025.12.29 11:25:46 IST
 Reason: e-Dispatch Note
 Location:



Vendor Details
SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI (ID :1114394) 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004

Dispatch Note No	25/00000041/0000036	Date	29/12/2025
PO No	01255316102340	PO Date	16/12/2025
No of Package(s)	1		

Buyer Details	Consignee / Transit Depot Details
ICF Integral Coach Factory Chennai 600038 Ph.:04426147808	ICF - 00000041 - TOOLROOM/S, ICF TOOLROOM/S,ICF, CHENNAI

Dispatch Details

PO Sr	002	PL No	727947600012	Inspection Agency	CONSG	Mode of Dispatch	Courier/Logistic Company
Make	SPLENDACIOUS			Invoice No.	06	Invoice Date	27/12/2025
Item Desc.	SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 5.8 X 50 FL X 150 OAL X DIA 6 MM SHANK. Note: TWENTY NUMBER OF WHEEL DISC TO BE DRILLED BEFORE RE-SHARPENING DURING TRIAL AT OUR END. Make: SPLENDACIOUS.						
Delivery Date	15/01/2026						
Remarks	Dispatch Note						
Challan No	06	Challan Date	27/12/2025	Challan Qty.	12	Unit	Nos.
Courier Number/ Track Ref. No/Consignment Note No.	W4002018231	Courier Date/Consignment Booking Date	27/12/2025	Name of Courier Service/Logistic Company	Associated Road Carriers Limited		
Qty Dispatched	12	Batch No	-	Mfg. Date	12/2025	Exp. Date	12/2035
Product Sr No(s)	--						

Digitally Signed by
JAY PARAG PAREKH
 Cell No.: 9870285225
 (For SPLENDACIOUS CORPORATION
 PRIVATE LIMITED-MUMBAI)

SOUTH WESTERN RAILWAY		RECEIPT NOTE				[NON-STOCK] [S719]	
Inspecting Depot: MECHANICAL AND GENERAL STORES DEPOT							
R/Note-No. 0325200535		Date 22/09/25	PO/AT No. L3255488100725	P.O.Date 05/07/25	P.O.Sr.No. 001	Allocation 20721204	
Name & Address of Supplier		Vendor Code :1114394	Depot: 03	Ward:	R.O.No.: 04506	R.O.Date: 25/09/2025	
M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 [Tel:] (V.Code: :1114394)			RN Quantity: 1500 (One Thousand Five Hundred Nos.) RO Quantity:1500	Unit: Nos. Rate: RO Unit: Nos.			
Description & Drg./Spec. Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984 Firm offered make: SPLENDACIOUS		PL No.: 352100850043	Value:	DRR-No.: R2250619	Date: 20/08/25		
			Date of Acceptance 22/09/25	ISL-No.: R2250628	Date: 20/08/25		
			Terms of Delivery F.O.R. 000205	Freight	Wharfage/Demurrage		
			Packing	Forwarding	Excise Duty	GST GST @ 18 %	
Gate/Challan Registration No. 831025	Dated 20/08/25	Consignee 069164-SSE/CBR-CR & CFT/AP		P.O.Qty 1500	Bal.P.O.Qty 0		
Inspection Details : Insp Agency : CONSG			Batch-No.: A1219, Mfg.Date: 01/08/25 Warranty Upto/Expiry Date: 20-FEB-28				
RR/MTR No.: COU ARC-B26-PD-MBM-54060		Date: 11/08/25			Paying-Auth.: Sr.AFA/W&S/MYSS.		
Challan/Invoice No.: 04		Date: 08-AUG-25			Payment-Terms: 100% PAYMENT AGAINST RECEIPT, INSPECTION AND ACCEPTENCE OF MATERIAL BY CONSIGNEE AT DESTINATION.		
Due Date of Delivery 22/09/25		Actual Date of Supply 20/08/25			Remarks ORIGINAL DD-19/08/25 ITEM RECEIVED AT MGSD/AP- 19/08/25 DD EXTENDED WITH LD & DC FROM 19/08/25 TO 22/09/25 VIDE M.A No.-000642 DTD-23/08/25		
Qty.Invoiced 1500.000	Qty.Received 1500.000	Qty.Accepted 1500.000	Qty.Rejected 0.000	Original PO details			
ACKNOWLEDEGEMENT DETAILS:		Above material received and accounted by C VENUGOPAL REDDY SSE/CBR/MYSS, South Western Railway (Consignee Code 069164-SSE/CBR/MYSS) by posting in Ledger No. 010 - N.S. Items and Ledger Folio No. 0008 - NS DBR as Item Description. Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984..... (PL No./Item Code: 352100850043) vide DMTR No: 069164-25-04506 dt. 25-09-2025 ; Qty: 1500 Nos. Remarks : (Actual Date of Receipt : 20-08-2025)					

Received the Accepted Quantity Correctly and Rate Certified.

Signature Not Verified

Despatch Office	Receiving official	Port Officer
Digitally signed by VENUGOPAL REDDY Date: 2025.09.25 10:14:13 IST Reason: Signed Receipt Location: New Delhi	Digitally signed by SABARISH RAMAN Date: 2025.09.25 17:07:23 IST Reason: Signed RNote(NS) Location: IREPS-CRIS	

Signature Not Verified

PO Issuing Railway: South Western Railway
100% Final Supplier Bill (Non-Stock Item) for Stores Supplied to User Depot
GST Invoice Type: Tax Invoice
IREPS Bill Reg No. 2922365 regd. on 26/09/2025 19:48
FROM
SPLENDACIOUS CORPORATION PRIVATE LIMITED
 3/28 Nanik Niwas, Dr DD Sathe Road , 30-34 Benham Hall, City: Mumbai, Zip: 400004,
 Maharashtra, India
Vendor Code in PO :1114394
Bill Submitted by logging in using IREPS Account ID 1114394
TO
Paying Railway South Western Railway
Sr.AFA/W&S/MYSS - A3502
IPAS AU Code 3512
All amounts are in INR.

Taxes Applicable : GST	
PO Value: 12336.9	Passed Amount: 0.00 / Paid Value: 0.00
Invoice Amount: 12336.9	Total Amount Claimed: 12336.9
Payment Type : Final	Payment % : 100
Multiple invoices clubbed : No	PO No : L3255488100725 dt. 05/07/2025
PVC : Not Applicable	SVC : Applicable
Tax Invoice No : 04	Tax Invoice Date : 08/08/2025
Bank Account No. : 42909172488	IFSC Code : SBIN0008599
Reverse Charge : No	Composite Taxable : No
Supplier GSTIN : Registered (27ABMCS4969A1Z0)	Supplier State : Maharashtra
State for Place of Supply : Karnataka	Place of Supply : Mysore
Bill Description(Remarks) : IREPS BILL	

Bill Item No. 1

PO Sr No : 001	PL No : 352100850043
Amounts for PO Sr 001	
Item Value: 12336.9	Passed Amount: 0
Paid Value: 0.00	
Material Supplied to: SSE/CBR-CR & CFT/AP(069164)	
Description: Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984 Firm offered make: SPLENDACIOUS	

CRN No: 069164-25-04506	CRN Date: 25/09/2025	CRN Qty Billed: 1500 out of 1500
RNote No: 0325200535	RNote Date: 22/09/2025	CRC No.: R2250619

RNOTE DETAILS

#	RNOTE TYPE	DRR NO.	RNOTE NO.	RNOTE DATE	RO NO.	RO DATE	RNOTE QTY	RNOTE VALUE	PAID VALUE
1	Original	R2250619	0325200535	22/09/2025	04506	25/09/2025	1500	12337	0

**Details of Bills Already Submitted against this Receipt No. R2250619
(Total Amount Already Passed: 0)**

No Bill Submitted

Inspection Agency : CONSG		
Tax Invoice No. : 04	Tax Invoice Date: 08/08/2025	Supplier GSTIN: 27ABMCS4969A1Z0
GST Category : Regular GST (As per payment %)	HSN Code: 8607	RLY GSTIN: 29AAAGM0289C1ZF

Signature Not Verified
Digitally signed by JAY PARAG PAREKH
Date: 2025.09.26 20:07:20 IST
Reason: Signed Bill
Location:

Buying Unit : Number	PO Rate :	
PVC on PO Rate(per unit) : 0	Basic Bill Rate per unit with PVC and discount : 6.97	
IGST Rate : 18 %	IGST Amount :	
Taxable Amount :	Tax Amount :	Amount Claimed


Uploaded Documents

Sr.No.	File Name	File Description	Uploaded On	Uploaded By
1	Non Deduction of LD Request Letter.pdf	DOCUMENT2	26/09/2025 20:06	JAY PARAG PAREKH
2	069164-25-04506.pdf	RNOTE / CRN - SYSTEM UPLOAD	26/09/2025 19:50	JAY PARAG PAREKH
3	04 dated 08_08_2025.pdf	DOCUMENT	26/09/2025 19:51	JAY PARAG PAREKH

Declaration

* I have personally examined and verified and do hereby certify that goods in respect of which payment is being claimed have been actually dispatched as per above details and further that these goods are the exact material as indicated in above details. I hold myself personally responsible for the correctness of the statement.

* Certified that the amount of taxes and duties as charged in the bill are legally payable by us and shall be paid to the respective competent authorities by us.

SOUTH WESTERN RAILWAY							
P.O.No.: L3255488100725 dated 05-JUL-25				PURCHASE ORDER (NON-STOCK)			
To, SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 (vcode::1114394) (Industry type : MSE) Ph.: ,919870285225 Email: splendaciouscorporation@gmail.com			From, Office of the Dy CMM, MGSD ASHOKAPURAM MYSORE 570008 Ph.:08212480651 Website: https://www.ireps.gov.in/			Signature Not Verified  Digitally signed by KANHAIYA LAL PANDEY Date: 2025.07.05 09:53:22 IST Reason: Signed P.O. Location: IREPS-CRIS	
<p style="color: red;">This is an auto-generated Purchase Order based on online tender decision.</p>							
With reference to your Bid Id No.18543909 dated 22/06/25 (LOA No. MGSD-AP / L3255488 / 1187633 dt.04-JUL-25) against this office Tender No.L3255488 opened on 23/06/25, 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:							
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : YES, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE, Item Category : General							
PL No :		Item Qty : 1500 Nos.		Inspection agency : Consignee			
352100850043							
Description : Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984 Firm offered make: SPLENDACIOUS (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/CBR-CR & CFT/AP	001	0 days	19/08/25	1,500.000	GST @ 18 %	--	--
		Firm to improve upon delivery period in view of the urgency					
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch By Road/Rail							
3 Payment Terms 100 % payment will be made against receipt, inspection and acceptance of the material by the Consignee at destination.							
4 Security Money NA							
5 Standard Governing Conditions Not to be included							
6 Consignee Details: E-mail: ssensicap@gmail.com (Mobile No. 9731667471) (Receipt Section 08212866698, 9364102590, 9661081027), Accounts Section (08212865192)							
7 Firm Details: Name: JAY PARAG PAREKH , Email:splendaciouscorporation@gmail.com , Cell No:919870285225							
Digitally Signed by KANHAIYA LAL PANDEY, AMM MGSD mgsdapamm@gmail.com for for and on behalf of the President of India							
[PO.Key: 6385724; ;Autogenerated PO(non-editable)]							

SOUTH WESTERN RAILWAY	
P.O.No.: L3255488100725 dated 05-JUL-25	PURCHASE ORDER (NON-STOCK)
8	Delivery Address: Material to be delivered at office of the DEPUTY CHIEF MATERIALS MANAGER, MECHANICAL GENERAL STORES DEPOT, Ashokapuram, Mysore South-570008
9	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences. South Western Railway Karnataka GST NO: 29AAAGM0289C1ZF
10	GST: - whenever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporate in purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the purchase order".
11	Delivery Extension Clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver of LD as per IRS condition of contract and as per Clause 8 of the attached tender booklet of SWR
12	Supply should accompany E-dispatch. In case of failure of submission of E-dispatch or delivery of material, Date of receipt of material will be considered, only on the date of receipt of material and date of submission of E-dispatch, whichever is later. Delay in submission of E-dispatch after delivery of material, will be on account of supplier
13	In accordance with Green Supply Management policy of central workshop Mysore/Ashokapuram, you are hereby requested to preferably use sustainable manufacturing process, renewable energy, Environment friendly packaging, Green logistics and to adopt green waste management practices such as Reduce, Re-use, Re-cycle etc
14	Make/Brand: SPLENDACIOUS
15	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.
16	Payment Mode: RTGS/NEFT Bank Account No: 42909172488 IFSC Code: SBIN0008599; Bank Name: STATE BANK OF INDIA; Bank Address: DN ROAD BRANCH , MUMBAI, Maharashtra, India,
17	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.
18	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.
Please acknowledge receipt of this purchase order.	
DEMAND DETAILS	
Digitally Signed by KANHAIYA LAL PANDEY, AMM MGSD mgsdapamm@gmail.com	
[PO.Key: 6385724; ;Autogenerated PO(non-editable)]	for for and on behalf of the President of India

SOUTH WESTERN RAILWAY					
P.O.No.: L3255488100725 dated 05-JUL-25			PURCHASE ORDER (NON-STOCK)		
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
BILL PAYING OFFICER : Sr.AFA/W&S/MYSS (A3502) - IPAS AU Code: 3512-SWR (PO Cont.No.830)					
352100850043	SSE/CBR-CR & CFT/AP, SWR CWM/MYSS	001	SWR-069164-25-00323 dt. 03/04/25	20721204 Work Order- 350012207	62001502
Accrual Accounting Code: 2072123303 Description: Workshop Manufacturing suspense - Loco Workshop GST ITC Flag: T2 Description: No ITC (Input goods or services used exclusively for supplying exempt goods or services)					
Consignee		Postal Address			Contact Nos.
15 069164 SSE/CBR-CR & CFT/AP		SSE/CBR-CR & CFT/AP Sr.Section Engineer, Office of the Chief Workshop Manager,S.W.Railway,Ashokapuram, Mysore South - 570008. , MYSORE			
Digitally Signed by KANHAIYA LAL PANDEY, AMM MGSD mgsdapamm@gmail.com					
[PO.Key: 6385724; ;Autogenerated PO(non-editable)]			for for and on behalf of the President of India		
Copy to:	1. Consignees. 3. Bill Passing Officer		2. Inspecting Authority 4. *Bill Paying Officer		
	6.GST Jurisdictional Officer: (Designation: GST Commissioner, Address: 13th to 15 th floor , air india building , MUMBAI, Maharashtra, India, 400021, Emaild: gstmumsouth- prcomrt@gov.in)				

SOUTH WESTERN RLY

MGSD-AP
Office of the Dy
CMM, MGSD,
ASHOKAPURAM
MYSORE, 570008
Karnataka, India

Letter No: MGSD-AP / L3255488 / 1187633

Dated:
04/07/2025

M/s SPLENDACIOUS CORPORATION
PRIVATE LIMITED

3/28 Nanik Niwas Dr DD Sathe Road , 30-34
 Benham Hall, Mumbai, Maharashtra, India,
 400004

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. L3255488 closing date 23-06-2025 10:30 for Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984.
 2. Your bid ID **18543909** dated **22/06/2025 19:31** submitted by **M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI**

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

352100850043 - [Goods, Hex Head Bolt M10 x 80 stainless steel, as per IS:1363 (PART-1-1992, A2-70 TO IS 1367 (PART-14)-1984]		Regular
Firm offered make: SPLENDACIOUS		
Basic Rate- Uncond. Discount- 0.00%, Pkg Charges- Rs.0.00, ED- Nil, Forwarding- Rs.0.00		
SSE/CBR-CR & CFT/AP, SWR	1500.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.00

Delivery Period

Description	Delivery / Completion [Non-Severable]	Rate of Supply
For All Items / Groups	Commencement : Within 0 Days of issue of Contract, Completion : Within 45 Days thereafter	Firm to improve upon delivery period in view of the urgency

Inspection

Item Code	Inspection Agency
352100850043	CONSIGNEE

Warranty Period

Item Code	Warranty Period
352100850043	30 Months after the date of delivery

Other Terms & Conditions

F.O.R.	Destination
Payment Terms	100 % payment will be made against receipt, inspection and acceptance of the material by the Consignee at destination.
Security Money	NA
Mode of Despatch	By Road/Rail
	Consignee Details: E-mail: ssensicap@gmail.com (Mobile No. 9731667471) (Receipt Section 08212866698, 9364102590, 9661081027), Accounts Section (08212865192)
Firm Details:	Name: JAY PARAG PAREKH , Email:splendaciouscorporation@gmail.com , Cell No:919870285225
	Delivery Address: Material to be delivered at office of the DEPUTY CHIEF MATERIALS MANAGER, MECHANICAL & GENERAL STORES DEPOT, Ashokapuram, Mysore South-570008
	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences. South Western Railway Karnataka GST NO: 29AAAGM0289C1ZF
	GST: - whenever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporate in purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the purchase order".
	Delivery Extension Clause: In case of delays in supply beyond the contractual delivery date, full

	LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver of LD as per IRS condition of contract and as per Clause 8 of the attached tender booklet of SWR
	Supply should accompany E-dispatch. In case of failure of submission of E-dispatch or delivery of material, Date of receipt of material will be considered, only on the date of receipt of material and date of submission of E-dispatch, whichever is later. Delay in submission of E-dispatch after delivery of material, will be on account of supplier
	In accordance with Green Supply Management policy of central workshop Mysore/Ashokapuram, you are here by requested to preferably use sustainable manufacturing process, renewable energy, Environment friendly packaging, Green logistics and to adopt green waste management practices such as Reduce, Re-use, Re-cycle etc
Make/Brand:	SPLENDACIOUS
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.
Standard Governing Conditions	Not to be included

 **Attached Documents**

#	Document Name	Document Description
No Document Added		

Purchase Value	
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This concludes the contract. Formal Purchase Order will follow.

KANHAIYA LAL PANDEY
AMM/MGSD/AP
Digitally Signed
[View Signature Details](#)

INTEGRAL COACH FACTORY		RECEIPT NOTE				[NON-STOCK] [S719]	
Inspecting Depot: Shell Depot/ICF,Chennai					CC: 44		
R/Note-No. 1025200022	Date 23/04/25	PO/AT No. 01245547100106	P.O.Date 21/01/25	P.O.Sr.No. 001	Allocation 20721208		
Name & Address of Supplier		Vendor Code :1114394	Depot: 10	Ward:	R.O.No.: 00024	R.O.Date: 24/04/2025	
M/s SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 [Tel:] (V.Code: :1114394)			RN Quantity: 8 (Eight Nos.)	Unit: Nos. Rate:			
Description & Drg./Spec.			PL No.: 720302700014	Value:	DRR-No.: S4250013	Date: 08/04/25	
SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 SHANK . Make: SPLENDACIOUS.			Date of Acceptance	ISL-No.: S4250012	Date: 08/04/25		
			Terms of Delivery F.O.R. 000205	Freight	Wharfage/Demurrage		
			Packing	Forwarding	Excise Duty	GST GST @ 18 %	
Gate/Challan Registration No. 677410	Dated 08/04/25	Consignee 00000041-TOOLROOM/S		P.O.Qty 8	Bal.P.O.Qty 8		
Inspection Details : Insp Agency : CONSG IC No.CONSIGNEE INSPECTION BY SSE/41 dated 08/APR/25			Batch-No.: 10289, Mfg.Date: 01/03/25 Warranty Upto/Expiry Date: 08-OCT-27				
RR/MTR No.: By Hand			Date:		Paying-Auth.: PFA.		
Challan/Invoice No.: DI/01/25-26			Date: 05-APR-25		Remarks		
Due Date of Delivery 20/04/25			Actual Date of Supply 08/04/25		CONSIGNEE INSPECTION ACCEPTED BY SSE/13 & SSE/41 & AWM/BOGIE		
Qty.Invoiced 8.000	Qty.Received 8.000	Qty.Accepted 8.000	Qty.Rejected 0.000	Original PO details			
ACKNOWLEDEEMENT DETAILS:		Above material received and accounted by NALINI I OS41, Integral Coach Factory (Consignee Code 00000041-OS41) by posting in Ledger No. 001 - FTC TOOLS 1302 and Ledger Folio No. 0003 - DRILLS as Item Description. SCD 040-127-060 SXC30 908 solid carbide drill..... (PL No./Item Code: 722457710025) vide DMTR No: 00000041-25-00024 dt. 24-04-2025 ; Qty: 8 Nos. Remarks : DBR I - 56 & TC NO. C128 DT.24.04.25 (Actual Date of Receipt : 08-04-2025)					

Received the Accepted Quantity Correctly and Rate Certified.

Despatching Official	Receiving official	Depot Officer
Block Copy, Supplier Copy,	Accounts Bill Copy, Accounts Ledger Copy, Store Depot Copy,	Acknowledgement Copy

Signature Not Verified

Digitally signed by NALINI I
Date: 2025.04.24 09:33:12 IST
Reason: Signed Receipt
Location: New Delhi

Signature Not Verified

Digitally signed by A MICHAEL
DANIEL RAJA
Date: 2025.04.23 16:38:05 IST
Reason: Signed RNote(NS)
Location: IREPS-CRIS

Signature Not Verified

Digitally signed by RAMESH KUMAR NR
Date: 2025.04.08 10:54:09 IST
Reason: Signed P/Challan, Des OS/RB-IV,
Email : v
Location: IREPS-CRIS

Integral Coach Factory



Shell Depot/ICF, Chennai
OFFICE OF DY.CMM/SD,
SHELL DEPOT, INTEGRAL
COACH FACTORY,
CHENNAI - 600 038.

**CHALLAN REG NO.
2500240**

RECEIPTED CHALLAN

DRR No.	DRR Date	Challan No.	Challan Date	Adv Payment
S4250013	08/04/25	DI/01/25-26	05/04/25	No

Purchase Order No.	PO Date	Name and Address of Supplier
01245547100106	21/01/25	SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 [Tel:] (V.Code: :1114394)
Receipt Case No.	RB Ward	
	S4	

Dispatch Mode	RR/MTR No.	RR/MTR Date	Station From	Station to	Pkg Sent
By Hand					1
Dely.Date	For Depot	Lorry Ref	Freight Chgs.	Charged Weight	Actual Weight
20-APR-25	10				

E-Dispatch Details	Gate Entry Details
25/00000041/0000012 dated 05-apr-2025	677410 dated 08-apr-2025
Inspecting Authority	Inspection Reference
By Consignee	CONSIGNEE INSPECTION BY SSE/41
Remarks of Receiving Official	Deficiency Details
CONSIGNEE INSPECTION BY SSE/41	

Item Description
PL No: 720302700014
SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 SHANK . Make: SPLENDACIOUS.

PO Sr.	Dispatch Quantity	Packages Received	Receipt Date	Quantity Received	Qty Recd In Good Condition
001	8 Nos.	1	08-APR-25	8 Nos.	8 Nos.

Final acceptance of material received against above challan is subject to inspection by inspecting authority.

Signature Not Verified

Digitally signed by
SUNNY PHILIP
Date: 2025.01.2118:04:45 IST
Reason: Signed P.C.
Location: IREPS-CFIS

INTEGRAL COACH FACTORY									
P.O.No.: 01245547100106 dated 21-JAN-25				PURCHASE ORDER (NON-STOCK)					
To, SPLENDACIOUS CORPORATION PRIVATE LIMITED-MUMBAI 3/28 Nanik Niwas Dr DD Sathe Road , 30-34 Benham Hall, Mumbai, Maharashtra, India, 400004 (vcode::1114394) (Industry type : MSE) Ph.: ,919870285225 Email: splendaciouscorporation@gmail.com				From, Integral Coach Factory Chennai 600038 Ph.:04426147808 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.17787693 dated 09/01/25 against this office Tender No.01245547 opened on 09/01/25, 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:									
SVC :NOT APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE									
PL No : 720302700014		Item Qty : 8 Nos.			Inspection agency : Consignee				
Description : SOLID CARBIDE THRO COOLANT DOUBLE MARGINE DRILL DIA 4 X 90 FL X 160 OAL X DIA 6 SHANK . Make: SPLENDACIOUS. (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.					
TOOLROOM/S	001		20/02/25	8.000	GST @ 18 %	--	--		
Other Terms and Conditions									
1 FOR Destination. Delivery at Dy.CMM/Shell Depot.									
2 Mode of Despatch : Rail/Road									
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.									
4 Security Money : Exempted.									
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 HSN Code : 8209									
7 INVOICE SHALL BE PREPARED PREFIXING ICF TO ENABLE EASY RECONCILIATION BETWEEN SOUTHERN RAILWAY AND ICF.									
8 Suppliers are advised to submit requests for amendment(s) for purchase orders through IREPS portal only.									
Digitally Signed by SUNNY PHILIP, AMM/GEN for PCMM									
[PO.Key: 6208080; ;Autogenerated PO(non-editable)] for and on behalf of the President of India									

INTEGRAL COACH FACTORY

P.O.No.: 01245547100106 dated 21-JAN-25 PURCHASE ORDER (NON-STOCK)

9 If any condition / clause in this document is not as per firm's offer, the same should be represented within 7 working days failing which it will be deemed unconditional acceptance of the suppliers and no representation thereafter will be entertained by the purchaser on this account.

10 Inspection: Consignee

11 Completion: Within 30 Days

12 Allocation 11/140/41

13 Payment Mode: RTGS/NEFT

Bank Account No: 42909172488

IFSC Code: SBIN0008599; Bank Name: STATE BANK OF INDIA; Bank Address: DN ROAD BRANCH , MUMBAI, Maharashtra, India,

14 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.

15 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.

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 : FA&CAO/SHELL (A1001) - IPAS AU Code: 1301-ICF (PO Cont.No.120)

720302700014	TOOLROOM/S, ICF FA&CAO	001	ICF-441A-24-00134 dt. 10/09/24	20721208 Work Order- 130012307	00140000
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Accrual Accounting Code: 2072123303 **Description:** Workshop Manufacturing suspense - Loco 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.
23 00000041 TOOLROOM/S	TOOLROOM/S TOOLROOM/S,ICF , CHENNAI	

Digitally Signed by SUNNY PHILIP, AMM/GEN
for PCMM

[PO.Key: 6208080; ;Autogenerated PO(non-editable)] for and on behalf of the President of India

Copy to: 1. Consignees. 2. Inspecting Authority
3. Bill Passing Officer 4. *Bill Paying Officer

6.GST Jurisdictional Officer:

(**Designation:** GST

Commissioner,

Address: 13th to 15 th floor ,
air india building , MUMBAI,
Maharashtra, India, 400021,

Emaild: gstmumsouth-
prcomrt@gov.in)

Bhartiya Rail Bijlee Company Ltd

(A Subsidiary Of NTPC Ltd)

Nabinagar Thermal Power Project

H-Type Office, Thana-Khaira

Nabinagar, Aurangabad Nabinagar

Bihar- 824303, India

Telephone No. : 06332-233034 Fax No. : 06332-233022

PURCHASE ORDER

CIN No. : U40102DL2007PLC170661

To:

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28 NANIK NIWAS , 30-34 BENHAM HAL

HALL, DR DD SATHE ROAD MUMBAI

MUMBAI MUMBAI

Maharashtra -400004

India

Tel: 9870285225

E-Mail : splendaciouscorporation@gmail.com

Vendor Code: 1237534 (SME Vendor)

PAN No : ABMCS4969A

Purchase Order No. : 4000367303-M71-2015 Date: 23.08.2025 (version : 0)

GEM Order ID : GEMC-511687776646832

Reference : Supply of mechanical Spares for WDG3A Locomotives For BRBCL Nabinagar

Our Enquiry No. : 9900304125 Date : 28.05.2025

Offer : Date :

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000367303-M71-2015 dated 23.08.2025 for total order value

Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of Bhartiya Rail Bijlee Company Ltd

MRITYUNJAY KUMAR

DY. GENERAL MANAGER

9473199160

MRITYUNJAYKUMAR@NTPC.CO.IN

Enclosures

ANNEXURE - 1

Consignee - Str(l/c)/M/SM/DG/AG, Name: Md Reyazuddin, DGM (Stores), **Contact No.:** 9650992117,

Email:

Indentor - Name: SAHADEB GHOSH, **Contact No:** 9434751379, **Email:** SAHADEBGHOSH@NTPC.CO.IN

Delivery/Invoicing Address:

2015 Nabinagar Thermal Power Project
H-Type Office, Thana-Khaira Nabinagar, Aurangabad Nabinagar
Bihar- 824303, India
Telephone No. : 06332-233034 Fax No. : 06332-233022
Invoicing to be done on
GST No. : 10AADCB3805A1ZQ

Purchase Order Currency: Indian Rupee

Additional Information:

Insurers: M/S THE NEW INDIA ASSURANCE CO LIM
AT-6 & 7TH FLOOR, PATNA REGIONAL PATNA
800001

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Disc.	Lumpsum Discount	Net Price	Total Amount	PDI
10	M7197017113	FUEL PUMP SUPPORT,10122321,D LW	1.000	NO		0%	0.00			No

Tax: IN:Integrated GST-ND @ 18.00 % **Extra**

Total Amount	-----	INR
Discount Value(Lumpsum)		
Net Amount		INR

For and on Behalf of NTPC Limited
MRITYUNJAY KUMAR
DY. GENERAL MANAGER
9473199160
MRITYUNJAYKUMAR@NTPC.CO.IN

ANNEXURE - 2**Bhartiya Rail Bijlee Company Ltd**
(A Subsidiary Of NTPC Ltd)TECHNICAL DATA SHEET

S.No.	Material Code	Specification
10	M7197017113	Technical specification as per GeM contract.

ANNEXURE - 3Terms and Conditions

1.	Order Value	INR 16,652.54 (SIXTEEN THOUSAND SIX HUNDRED FIFTY-TWO AND FIFTY-FOUR PAISA ONLY)
2.	Price Basis	Free on Road/Rail BRBCL Nabinagar
3.	Freight By	By Vendor
4.	Inspection	Material shall be inspected at Site Store
5.	Price Variation	Fixed Price Basis
6.	Place of Despatch	Vendor's Works
7.	Mode of transport	By road, through vendor own arrangement for door delivery at BRBCL store
8.	P & F Charges	Inclusive
9.	Payment Terms	100 % payment within 10 days after receipt & acceptance of material at BRBCL store.
10.	Mode of payment	EFT/RTGS/CHEQUE Invoice to be raised on delivery/invoice address against the given PO line items.
11.	Delivery Period	Within 120 days from the date of receipt of purchase order.
12.	Insurance	By Vendor
13.	Bank Charges	Borne by VENDOR
14.	Warrantee / Guarantee	As per Special instructions
15.	PBG Amount	Not Applicable
16.	SD Amount	Not Applicable
17.	LD Rate	0.50 % per week or part thereof for the portion executed / supplied beyond agreed delivery schedule
18.	LD Ceiling	10.00 % of PO Value
19.	Special Instruction	1. Guarantee/warranty: Supplied materials will be guaranteed / warrantee for 18 Months from date of supply or 12 months from the date of installation whichever is earlier against defects in design and workmanship. 2. Vendor to submit scanned copy of invoice at the time of despatch of material to email: brbcgst123@gmail.com 3. Detailed technical specification and other terms and conditions as per tender enquiry and party offer submitted against the tender enquiry. 4. GST: Extra as applicable at the time of dispatch within delivery period present rate is @18%.

Prepared By:
MRITYUNJAY KUMAR

For and on Behalf of NTPC Limited
MRITYUNJAY KUMAR
DY. GENERAL MANAGER
9473199160
MRITYUNJAYKUMAR@NTPC.CO.IN

List of Documents

Please note that below documents are needed to be provided along with Invoice.

S.No.	Document Description
1	Interchangability Certificate
2	Invoice

BRBCL Ltd VENDOR PAYMENT PORTAL & PAYMENT PROCEDURE

1. For all the cases where payment documents are to be directly submitted to BRBCL Ltd (excluding Payment through Bank cases), the Invoice and supporting document(s) as required in the Purchase Order have to be Digitally Signed with class II or III digital signature and uploaded in pdf format on **ebill PRAVESH Portal**.
<https://ebillpravesh.ntpc.co.in/flipper#/login>

In such cases, there will be no requirement of physical copy of invoice & documents except for Lorry Receipts (LRs)/ Delivery Challan, which are normally sent along with the material/ transporter. Bank Guarantees to be sent in original wherever applicable.

2. From **01.08.2025**, BRBCL Ltd will accept only digitally signed Invoice & supporting documents from Vendors for direct payment cases. Submission of documents in physical form shall not be accepted by BRBCL Ltd unless otherwise asked for in the PO.

3. For such cases of physical submission, Vendors are required to send complete set of documents including invoice etc. addressed to the "Invoice Receipt Center"(DAK) of the Delivery/ Invoicing Address as mentioned in the Purchase Order Annexure 1/ BOQ Sheet.

4. While submitting the Invoice/ Bills & related documents in physical form, Vendors are required to mention the following details on the top of the envelope:

- a. Invoice/Bill reference No.
- b. BRBCL Ltd PO No./ Package no.
- c. BRBCL Ltd Vendor Code as per PO

In addition to above, vendors are requested to mention their correspondence E-mail & Mobile No. in the Covering Letter, through which invoice processing related information/clarification request may be sent.

5. Vendors can track / monitor the status of payments from the ebill PRAVESH portal. Help documents are available in the portal. Vendors are requested to make full use of the ebill PRAVESH Portal.

6. For payment cases through bank, all original documents are to be submitted in bank as per terms of PO.

Alternate Mode of Payment for Micro Small & Medium Enterprises (MSMEs):

Trade Receivables Discounting System (TReDS) is a regulatory framework put in place by the Reserve Bank of India under the Payment and Settlement Systems Act 2007 (PSS Act) to facilitate the financing of trade receivables (invoices) of MSMEs through invoice financing by multiple financiers.

The Reserve Bank of India has granted approval to (i) Mynd Solutions Pvt Ltd, (ii) A.TReDS Ltd, (iii) Receivables Exchange of India Ltd (RXIL) and (iv) C2FO Factoring Solutions Pvt Ltd to set up and operate TReDS platforms. The Respective TReDS platforms names of the above-mentioned entities are M1xchange, Invoicemart, RXIL and C2TReDS.

Currently NTPC Limited is transacting with M1xchange and RXIL TReDS platforms. MSME Vendors may choose the TReDS platforms as an alternate payment mechanism.

For queries/ details, the vendor may directly contact M1xchange or RXIL at:-

M1XCHANGE:-

URL: <https://m1xchange.com>

Toll free No.: 1800-103-7261

RXIL:-

URL: <https://www.rxil.in/Home/Index>

Phone: 022-40771424, 40771426

Toll free No.: 1800 1038 311

Vendor must ensure the delivery of material and service before uploading invoices at TReDS portal for discounting. After uploading invoices on TReDS portal, vendor has to upload invoices on NTPC payment portal in case of Non-GeM contract and in case of GeM Contract invoices shall be uploaded on GeM portal, immediately. All relevant documents required for processing of payments as per P.O/Contract terms and conditions shall be made available by the Vendor along with the invoice.

**ASSOCIATED ROAD CARRIERS LIMITED**

(An ISO 9001:2015 Certified Company)

Regd. Office: 'OM TOWERS', 32, H, NEHRU ROAD, KOLAKATA - 700 073
 H.Q. : Surya Towers, 105, S.P. Road, Secunderabad - 500 003 (Telangana)

NON-NEGOTIABLE CONSIGNMENT NOTE

//True Copy//

INSURANCE The customer has stated that he has insured / not insured the consignment		AT OWNER'S OWNERS		PAN No. AACCA881C		FILE COPY			
Company: NOT KNOWN		Policy No.:		CIN - U6309WB1972PLC28346		Registration No. E20094002815 of the Carriage by Road Act, 2006			
Date:		Amount:		SCHEDULE OF DELAY COLLECTION CHARGE		CONSIGNMENT NOTE NO.			
Consignor's Full Name & Address With Phone No.		Customer Code: 09907094		Delay collection charge after (7) days from the date of arrival @Rs. 15/- per day per quintal on charged weight.		W4001934975			
SPLENDACIOUS CORPORATION PRIVATE LIMITED 28 NANIK NIWAS DR D SATHY ROAD 38-34 MUMBAI 400004 M.H. PHL-9870255225		GSTIN: 27AHMC54969A1Z0		From CODE & Name RBVO - OPEKA HOUSE - RBV		Address of issuing office SHOP NO. 204, MORAMMADEI MAIN NEXT TO CAMA SAUGI 4TH LANE - KHETWADI, MUMBAI, MH-400004			
Invoice No. 03		Date: 23-06-25		To CODE & Name GWK - GAJUWAKA - TC		Phone No. 022-492662318			
Consignee's Full Name & Address With Phone No.		Customer Code: 00001509		Delivery Type with code Door Dly (With CC Attached)		L.A.R.C. Godown - Delivery Office Address PLOT NO. 242, D-BLOCK INDUSTRIAL ESTATE, AUTO NAGAR, GAJUWAKA, AP-530012 8895-7892800103			
RASHTRIYA ISPAT NIGAM LIMITED VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM PIN - 52000802		GSTIN: 37AABCR9435L1ZD				Phone No. 8895-7892800103			
Purchase Order No.		Date: 07-JUN-2025		Understanding by consignee: NO					
No. Of Packages	Method of Packing	HSN Code	Classification of Goods Code	Actual Wt. in Kgs.	Charged wt. in kgs. (category of load)	Rate	Charges	Amount Rs.	
1	SMALL	86071100	110	50.00	50.00		FREIGHT	100.00	
LOAD TYPE				Distance	1371.00	Kms.	ADIC %	2.00	
Description (said to contain): M C PART				For paid consignments: Advance payment				ROY	0.00
Private Mark/Other Identification: A				M.R.NO.:				COVER CHG	25.00
Business Type: REGULAR				Date:				DMG	0.00
				Amount:				DC CHARGES	1175.00
				GST payable by customer under Reverse Charge Mechanism.				DD CHARGES	0.00
								WITH PASS-CC	120.00
								ENROUTE CHG	40.00
								STAT. CHG.	40.00
								MISC. CHG.	0.00
								COB	0.00
								TOLL CHARGES	0.00
								GREEN TAX	20.00
								1 DAY HOLD CHG.	0.00
								OTHER CHG.	0.00
								NET TOTAL	1300.00
								ADV AMOUNT	
								GRAND TOTAL	1300.00
								EMP Code & Signature	A8504

Declared Value of goods Rs. **13000.00**
 Basis of Booking: **1-TO BE BILLED**
 Billed with M.O. **SPLENDACIOUS CORPORATION PRIVATE LIMITED**
 Branch Code: **RBV** Party Code: **09907094**
 Tax Paid (TDS-Amount Rate vanda)
ONE THOUSAND EIGHT HUNDRED RUPEES ONLY

From No. **00001509**
 GSTIN: **27AHMC54969A1Z0**
 Goods received by
 (Name & signature with date & father stamp)

Facilities to our users and contributors provided

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

TAX INVOICE (Original for Recipient)

BILL TO:

Rashtriya Ispat Nigam Limited,
FINANCE DEPARTMENT – PB
SECTION,
VISAKHAPATNAM STEEL PLANT
CENTRAL STORESDEPARTMENT
VISAKHAPATNAM
Andhra Pradesh -530031
PHONE : 0891-2742551

SHIP TO:

Rashtriya Ispat Nigam Limited,
MANAGER(STORES)
VISAKHAPATNAM STEEL PLANT
CENTRAL STORESDEPARTMENT
VISAKHAPATNAM
Andhra Pradesh -530031
PHONE : Kirti Coca
(+ 91 83309 30760)

Invoice No : 03
Invoice Date : 17/06/2025
Challan No. : 03
Challan Date : 17/06/2025
No. of Package :
Total Weight :

P.O. No. : 4510051126 **GEMC Contract No.** : GEMC-511687756086740
L.R. No. : **Dated** : /06/2025. By ARC Limited Booked On Freight Paid Door Delivery Basis C/C attached
TERMS : 100 % Payment against document.
EWAY BILL NO: 2919 8317 6343

State of Supply : Andhra Pradesh **State Code** : 37 **Party's GST No** : 37AABCR0435L1ZD
State of Dispatch: Maharashtra **State Code** : 27 **Our GST No** : 27ABMCS4969A1Zo
Centralized Transporter ID : M/S ARC Limited : 27AACCA4861C2ZY

SR NO	DESCRIPTION	HSN CODE	QTY	RATE PER NOS	TOTAL AMOUNT
1.	VOLTAGE REGULATOR	86079100	2 Nos		
				TOTAL TAXABEL	Rs.
				IGST 18%	Rs.
				TOTAL AMOUNT	Rs.

UNIT 1	7630625
UNIT 2	764825

Amount in words :

I/we hereby certify that my/our registration certificate under the GST act of 2018 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sales covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any, payable on the sales has been paid or shall be paid.

Digitally signed by JAY
PARAG PAREKH
Date: 2025.06.21 15:27:01
+05'30'

For SPLENDACIOUS CORPORATION PVT LTD



THIS IS A COMPUTER-GENERATED DOCUMENT NEED NOT REQUIRED SIGN.

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

TAX INVOICE (Duplicate For Transporter)

BILL TO:

Rashtriya Ispat Nigam Limited,
FINANCE DEPARTMENT – PB
SECTION,
VISAKHAPATNAM STEEL PLANT
CENTRAL STORESDEPARTMENT
VISAKHAPATNAM
Andhra Pradesh -530031

SHIP TO:

Rashtriya Ispat Nigam Limited,
MANAGER(STORES)
VISAKHAPATNAM STEEL PLANT
CENTRAL STORESDEPARTMENT
VISAKHAPATNAM
Andhra Pradesh -530031
PHONE : Kirti Coca

Invoice No : 03
Invoice Date : 17/06/2025
Challan No. : 03
Challan Date : 17/06/2025
No. of Package :
Total Weight :

P.O. No. : 4510051126 **GEMC Contract No.** : GEMC-511687756086740
L.R. No. : **Dated** : /06/2025. By ARC Limited Booked On Freight Paid Door Delivery Basis C/C attached
TERMS : 100 % Payment against document.
EWAY BILL NO: 2919 8317 6343

State of Supply : Andhra Pradesh **State Code** : 37 **Party's GST No** : 37AABCR0435L1ZD
State of Dispatch: Maharashtra **State Code** : 27 **Our GST No** : 27ABMCS4969A1Z0
Centralized Transporter ID : M/S ARC Limited : 27AACCA4861C2ZY

SR NO	DESCRIPTION	HSN CODE	QTY	RATE PER NOS	TOTAL AMOUNT
1.	VOLTAGE REGULATOR	86079100	2 Nos		
				TOTAL TAXABEL	
				IGST 18%	
				TOTAL AMOUNT	

UNIT 1	7630625
UNIT 2	764825

Amount in words :

I/we hereby certify that my/our registration certificate under the GST act of 2018 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sales covered by this invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any, payable on the sales has been paid or shall be paid.

Digitally signed by
JAY PARAG PAREKH
Date: 2025.06.21
15:28:11 +05'30'

For SPLENDACIOUS CORPORATION PVT LTD.



THIS IS A COMPUTER-GENERATED DOCUMENT NEED NOT REQUIRED SIGN.

Part - A Slip

Unique No.	2919 8317 6343
Entered Date	21/06/2025 03:09 PM
Entered By	27ABM CS496 9A1Z0 - SPLENDACIOUS CORPORATION PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1388Kms]

Part - A

GSTIN of Supplier	27ABMCS4969A1Z0,SPLENDACIOUS CORPORATION PRIVATE LIMITED
Place of Dispatch	,MAHARASHTRA-400004
GSTIN of Recipient	37AAB CR043 5L1ZD ,RASHTRIYA ISPAT NIGAM LIMITED
Place of Delivery	,ANDHRA PRADESH-530031
Document No.	3
Document Date	17/06/2025
Transaction Type:	Regular
Value of Goods	151040
HSN Code	86079100 -
Reason for Transportation	Outward - Supply
Transporter	27AACCA4861C2ZY & ASSOCIATED ROAD CARRIERS LIMITED



291983176343

Note*: If any discrepancy in information please try after sometime.

SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Consignee : M/S. Rashtriya Ispat Nigam Limited	PO No.: 4510051126
Quantity Offered : 2 Nos	Item Description : VOLTAGE REGULATOR
Invoice No. : 003 Dated 17/06/2025	

Fitment & Interchangeability Certificate

The material supplied against is guaranteed for the fitment purpose & interchangeable with your existing material.

Digitally signed by
JAY PARAG PAREKH
Date: 2025.06.21
12:35:21 +05'30'

For SPLENDACIOUS CORPORATION PVT LTD



SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Consignee : M/S. Rashtriya Ispat Nigam Limited	PO No.: 4510051126
Quantity Offered : 2 Nos	Item Description : VOLTAGE REGULATOR
Invoice No. : 003 Dated 17/06/2025	

Guarantee Certificate

The material supplied is guaranteed for a period of 18 months from the commissioning & 24 months from the supply, whichever is earlier. However, in the view of extraneous parameters, it maybe difficult to analyse the reasons of any services complaints arises and our responsibility, in this case, is only up to the replacement of the material only for such complaints brought to our attention before fitment.

Digitally signed by
JAY PARAG PAREKH
Date: 2025.06.21
12:36:35 +05'30'

For SPLENDACIOUS CORPORATION PVT LTD



SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Consignee : M/S. Rashtriya Ispat Nigam Limited	PO No.: 4510051126
Quantity Offered : 2 Nos	Item Description : VOLTAGE REGULATOR
Invoice No. : 003 Dated 17/06/2025	

Certificate of Conformity

This is to certify that the material supplied has been manufactured in accordance to IRS , RDSO Standards and Specification & are warranted to meet specification in fit, form, function, the regulatory requirements and applicable performance characteristics and standards of RDSO

For SPLENDACIOUS CORPORATION PVT LTD

Digitally signed by
JAY PARAG PAREKH
Date: 2025.06.21
12:33:12 +05'30'



SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathe Road , 30-34 Benham Hall , Mumbai- 400004, India
splcpltd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

Consignee : M/S. Rashtriya Ispat Nigam Limited	PO No.: 4510051126
Quantity Offered : 2 Nos	Item Description : VOLTAGE REGULATOR
Invoice No. : 003 Dated 17/06/2025	

Certificate of Conformance

This is to certify that the material supplied has been manufactured in accordance to IRS , RDSO Standards and Specification & are warranted to meet specification in fit, form, function , the regulatory requirements and applicable performance characteristics and standards of RDSO

Digitally signed by
JAY PARAG PAREKH
Date: 2025.06.21
12:34:08 +05'30'

For SPLENDACIOUS CORPORATION PVT LTD



SPLENDACIOUS CORPORATION PRIVATE LIMITED

3/28, Nanik Niwas, Dr D D Sathé Road , 30-34 Benham Hall , Mumbai- 400004, India
splcptd@gmail.com splendaciouscorporation@gmail.com , Mob: +91 9870285225

TEST REPORT

P.O. NO. : 4510051126

GEMC Contract No. GEMC-511687756086740

Customer : Rashtriya Ispat Nigam Limited

1. DESCRIPTION OF MATERIAL : VOLTAGE REGULATOR PANEL

TYPE: SVG-52

QTY : 02 Nos.

S. No.	Unit No.	Relay Pickup	Commutation Start	Pulse Width	At 72V DC		Voltage Limits		At 60 V DC Current Limit	IR at 0.5 kv dc >10 M.Ω	H.V Test 1 KV AC 50 Hz for 1 Min.
					Zd1 (V)	ZD2 (V)	UPPER	LOWER			
1	7630625	28-45V	40 - 50V	4 -5 m.s	24 -28.5	10.8 - 13.5	76 - 80 V	66 - 70 V	380 - 42m V	>200	O.K
2	7640625	33.7	41.4	4.8	26.9	12.5	78.7	66.4	398	>200	O.K

CHECKED BY :

DATE :

VERIFIED BY :

DATE :



Invoice

SELLER DETAILS:

Address: **SPLENDACIOUS CORPORATION PRIVATE LIMITED**

3/28 Nanik Niwas, 30-34 Benham Hall, Dr DD Sathe Road,
Mumbai, Mumbai, MAHARASHTRA, 400004
Email Id: splendaciouscorporation@gmail.com
Contact No : 09870285225
GSTIN: 27ABMCS4969A1Z0

GeM Invoice No: GEM-60120534
GeM Invoice Date: 21-Jun-2025

Order No: GEMC-511687756086740
Order Date: 07-Apr-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Injamuri Chittibabu
Address: CENTRAL STORES BUILDING VISAKHAPATNAM
STEEL PLANT Visakhapatnam
ANDHRA PRADESH 530031

Contact No: 97013-47797-
GSTIN: 37AABCR0435L1ZD

BILL TO:

Buyer Name: Keerthi Coca , ASST MANAGER MM ELEC
Address: ADMINISTRATIVE BUILDING, VISAKHAPATNAM
STEEL PLANT Visakhapatnam ANDHRA PRADESH 530031
Rashtriya Ispat Nigam Limited Rashtriya Ispat Nigam Limited
GSTIN: 37AABCR0435L1ZD
Department: Rashtriya Ispat Nigam Limited
Office Zone:VISAKHAPATNAM STEEL PLANT
Organisation: Rashtriya Ispat Nigam Limited
Ministry: Ministry of Steel

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
03	17-Jun-2025	Transport	21-Jun-2025

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	awaited	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Andhra Pradesh / 28	Inter-State	37AABCR0435L1ZD

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
VOLTAGE REGULATOR	86079100	pieces	BOX	2		
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount						

	Cess in Quantum	Rs. 0.00	
	Rounding Off	Rs. 0.00	
Grand Total			

I /We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Dispatch Slip

**Seller Details:**

Company Name: SPLENDACIOUS
CORPORATION PRIVATE LIMITED
Address: 3/28 Nanik Niwas, 30-34 Benham Hall, Dr
DD Sathe Road, Mumbai, Mumbai,
MAHARASHTRA, 400004
Email Id: splendaciouscorporation@gmail.com
Contact No:

Order Details:

Order Number: GEMC-511687756086740
Order Date: 07-Apr-2025

Shipping Details:

Shipping To: Injamuri Chittibabu
Address: CENTRAL STORES BUILDING
VISAKHAPATNAM STEEL PLANT,
Visakhapatnam, ANDHRA PRADESH, 530031
Email Id: con76.rinl.ap@gembuyer.in
Contact No: 97013-47797-

Invoice Details:

GeM Invoice No: GEM-60120534
GeM Invoice Date: 17-Jun-2025
Seller Invoice Number: 03
Dispatch Mode: Transport
No of Packages: of 1
Dispatch Date: 21-Jun-2025

Description	Supplied Qty	Total Price
VOLTAGE REGULATOR	2	



MARINE CARGO SPECIFIC VOYAGE POLICY

UIN - IRDAN190RP0021V01100001

Preamble

WHEREAS the ASSURED named in the schedule hereto have represented to THE NEW INDIA ASSURANCE COMPANY LIMITED (hereinafter called company) that they are interested in or duly authorized to make the insurance mentioned and have paid or agreed to pay the premium hereinafter stated, THE COMPANY HEREBY PROMISES AND AGREES with the assured, their Executors, Administrators and assigns that the company will insure against loss damage liability or expenses subject to Clauses, Endorsement, Conditions and Warranties contained herein/in the schedule.

Insured Details		Issuing Office Details	
Insured Name	: SPLENDACIOUS CORPORATION PVT LTD	Office Code	: ANDHERI DO (142500)
Customer ID	: POC3762831	Address	: KOHLI VILLA BLDG., FLAT NO.5, 3RD FLOOR, S.V. ROAD, NEAR RAYMOND SHOWROOM, ABOVE PUNJAB NATIONAL BANK, ANDHERI WEST,400058
Address	: 3/28,NANIK NIWAS,DR DD SATHE ROAD, 30-34 BENHAM HALL MUMBAI ,MAHARASHTRA, 400004	Phone No	: 267424643
Phone No	: XXXXXX5225	E-mail/Fax	: nia.142500@newindia.co.in/
E-mail/Fax	: splcpltd@gmail.com, splendaciouscorporation@gmail.com/	S.Tax Regn. No	: AAACN4165CST178
PAN No	:	GSTIN	: 27AAACN4165C3ZP
GSTIN/UIN	: NA / NA	SAC	: 997135 (Marine,aviation and other transport insurance srvc)

Policy Details		Business Source Code	
Policy Number	: 14250021250100000020	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: DIRECT BUSINESS - (1D14486422)
Date of Issue	: 23/06/2025 11:54:14 AM	Agent/Bancassurance/Specialized Person	: Mr. SALIL BHAVE (NIAAG00020546) AGENT - SITE - 131012 (SI00036624)
Date of Proposal	: 23-Jun-25	Phone No	: 02226848822, 9987090797 / NA
Client Type	: Corporate	E-mail/Fax	: unnayan.insurance@gmail.com, nia.142500@newindia.co.in, / /

Premium Details					
Premium	GST	Stamp Duty	Total (₹)	Rupees (in words)	Receipt No. & Date
439	80	1	520	RUPEES FIVE HUNDRED TWENTY ONLY	142500812500000 01228 - 23/06/25

Journey Details		
Journey From	Journey To	Transport Mode
MAHARASHTRA	VISAKHAPATNAM	Road

Cargo Sum Insured (₹) : 166144
Lorry Receipt(LR) Number : NA Date : NA
Basis of valuation + % Extra for Commodity : CIF + 10
Transit Type : Road
Consignment Invoice No & Date : 03 & 17-Jun-2025
Commodity description : VOLTAGE REGULATOR
Packaging description : STANDARD AND CUSTOMARY
Risk Covered : ITC-A
SRCC

Excess	: 0
---------------	-----

Signature Not Verified
Digitally signed by DHIRA KUMAR
Date: 2025.06.23
For details of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

Policy No. : 14250021250100000020 Document generated by 37604 at 23/06/2025 14:59:09 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For details of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



Terms of Insurance-

As per following clauses written hereunder, current on date of sailing or dispatch and/or otherwise stated. This Insurance is subject to Important notice, conditions and warranties attached. Also this contract is subject to such regulations as in force at the time the risk hereunder.

- 1) Inland Transit (Rail or Road) Clause - A
- 2) Strikes Riots And Civil Commotions Clause (Inland Transit Not In Conjunction With Ocean Going Voyage)
- 3) Machinery Subject to Clause : Institute Replacement Clause -01.01.34
- 4) Subject to Communicable Disease Exclusion Clause (Cargo) JC2020-011
- 5) Subject to Institute Radioactive Contamination Exclusion Clause - CL356 - 1/10/90
- 6) Subject to Institute Radioactive Contamination Chemical, Biological Biochemical and Electromagnetic Weapons Excl. Clause 10/11/2003 CL 370
- 7) Subject to Termination of Transit Clause (Terrorism) JC 2001/056 (Amended)
- 8) Subject to Important Notice Clause
- 9) Subject to Private Carriers Warranty
- 10) Subject to closed vehicle Warranty
- 11) Subject to Cargo Termination of Transit (Storage) Clause
- 12) Warranted that this policy shall run concurrent to the Sales Contract/Incoterms

13) Subject to SANCTION LIMITATION AND EXCLUSION CLAUSE LMA 3100 (Amended)
No (Re)insurer shall be deemed to provide cover and no (re)insurer shall be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that (re)insurer to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom, United States of America or Switzerland.

14) Subject to RUSSIA, UKRAINE, AND BELARUS EXCLUSION CLAUSE:
"Excluding all losses, damages, liabilities or expenses caused by or arising from or in connection with any conflicts involving Russian armed forces, Russian-backed forces, and/or Russian authorities, within the territories (including territorial waters) of Ukraine, The Republic of Belarus, The Republic of Moldova and The Russian Federation (including the disputed territories of Donetsk Region, Luhansk Region and Crimea). Also excluded shall be all losses, damages, liabilities or expenses where the aforementioned conflict is deemed to be the direct cause of such losses, damages, liabilities or expenses.
Excluding all losses, damages, liabilities or expenses occurring in the territorial scope of The Russian Federation (including territorial waters) and/or any disputed territories (including but not limited to the Donetsk Region, Luhansk Region and Crimea), in respect of Russian insureds and reinsureds."

15) Subject to Marine Cyber Endorsement Clause LMA5403

1.) Subject only to paragraph 3 below, in no case shall this insurance cover loss, damage, liability or expense directly or indirectly caused by or contributed to by or arising from the use or operation, as a means for inflicting harm, of any computer, computer system, computer software programme, malicious code, computer virus, computer process or any other electronic system.

2.) Subject to the conditions, limitations and exclusions of the policy to which this clause attaches, the indemnity otherwise recoverable hereunder shall not be prejudiced by the use or operation of any computer, computer system, computer software programme, computer process or any other electronic system, if such use or operation is not as a means for inflicting harm.

3.) Where this clause is endorsed on policies covering risks of war, civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or any hostile act by or against a belligerent power, or terrorism or any person acting from a political motive, paragraph 1 shall not operate to exclude losses (which would otherwise be covered) arising from the use of any computer, computer system or computer software programme or any other electronic system in the launch and/or guidance system and/or firing mechanism of any weapon or missile.

LMA5403

11 November 2019

16) Subject to Five Powers War Clause

Where any war risks coverage is provided by underwriters, this(re)insurance excludes loss damage liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom, United States of America, France, the Russian Federation, the People's Republic of China.

JC2023-024

6th Jan 2023

17) Subject to War and Strike Risk Termination Clause

This clause shall be paramount and shall override anything contained in this insurance agreement inconsistent therewith.

Notwithstanding anything to the contrary stated herein or subsequently added hereto, it is understood and agreed that if this policy provides that war and strikes, riot and civil commotions risks (including terrorism) hereunder, then the cover afforded by this insurance in respect of such war and strikes, riot and civil commotions risks (including terrorism) shall be subject to terms and conditions no wider than the relevant London Institute War and Strikes Clauses current at the inception of the risk ceded hereunder.

The acceptance of war and strikes, riot and civil commotions risks (including terrorism) under this contract is at all times subject to 72 hours' notice of cancellation by insurers or reinsurers. Such cancellation becoming effective on the expiry of 72 hours from midnight of the day on which notice of cancellation is issued by either party.



Notice of cancellation can be given by e mail and is deemed served at the time that the e mail is sent. Also, any notice of cancellation given to the placing insurance broker or intermediary under this section shall be deemed to satisfy any requirement of notice provided for anywhere in this insurance agreement and shall override any inconsistent provisions as to notice within this insurance agreement.

18) Subject to Oil Price Cap Warranty - where exposure to Russian oil exists. The insured represents and warrants that it is in compliance with the Russian price cap framework and any other restrictions on the supply or delivery of Russian oil and/or oil products applicable to it. The insured attests that:

(a) it has received and retained price information demonstrating that the Russian oil and/or oil products was/were purchased at or below the cap; or

(b) where not practicable to request and receive such information, it has obtained a signed attestation that the Russian oil and/or oil products was/were purchased at or below the cap or that the purchase of the Russian oil and/or oil products was pursuant to a licence or an exception.

19) Subject to JX2020-009A Communicable Disease Exclusion

20) Subject to Clause JX2020-007 - Joint Excess Loss Cyber Losses Clause

21) Subject to Specified Territory Exclusion Clause

Notwithstanding anything to the contrary herein, all Specified Territory Exposures whether direct or indirect, are excluded. The term Specified Territory Exposures includes but is not limited to any activity, transaction, legal proceedings, operation, entity, subsidiary, headquarters, branch, products, good, property, asset, services in a Specified Territory or, as applicable, delivered to, located in, originating in, transitioning from, to or through a Specified Territory, as well as any person ordinarily resident in a Specified Territory, the government of a Specified Territory as well as any entity owned or controlled by an entity in a Specified Territory including, without limitation, affiliates outside of a Specified Territory. Specified Territory means The Republic of Belarus, Ukraine, and/or The Russian Federation.

22) POLITICAL RISK, FINANCIAL GUARANTEE AND CREDIT RISK EXCLUSION

Unless otherwise agreed, this Contract excludes any loss, damage, liability and expense arising from Political Risks, Financial Guarantees and Credit Risks as follows:

1.1 any form of Contract Frustration business including non-payment or non-performance under any contractual agreement or financing instrument;

1.2 any form of Credit business, including non-payment or non-performance under any contractual agreement or financing instrument;

1.3 any form of Financial Guarantee other than those issued to prevent arrest or secure release of the vessel or those issued to or on behalf of a direct insured as required by law to permit the vessel to trade or operate in any given area;

1.4 Surety other than Salvage Guarantees, General Average Guarantees or Collision Guarantees;

1.5 any form of Confiscation, Nationalization, Expropriation, Deprivation unless written as part of a hull or cargo or specie war risk and then only to the extent that it would be recoverable under the relevant Institute War and Strikes clauses or their equivalent or as agreed by reinsurers at the inception of this Contract;

1.6 Forced Abandonment where personnel have been advised by a government or their management to evacuate from the country or region.

23) IRAN EXCLUSION CLAUSE

It is understood and agreed that this contract does not provide cover and does not include any liability to pay any claim or provide any benefit hereunder in respect of any risk from Iran.

"Iran risks" refers to any goods, services or (re)insured items or risks located in Iran, of Iranian origin, to be transported to or from Iran or directly or indirectly owned by an Iranian person or entity or in any other way subject to an Iranian interest.

24) NON-MARINE CARGO EXCLUSION CLAUSE

This Contract excludes:

1. Buildings;

2. Fixtures, fittings and machinery of and at all premises unless insured in the ordinary course of transit as defined in the Institute Cargo Clauses;

3. Business Interruption and other contingent risks, except for consequential loss resulting from a marine insured peril;

4. Computer software and hardware other than prior to installation;

5. Manufacturing and/or processing risks (Except Tea Crop Insurance), unless subject to the process clause as detailed herein;

6. Electronic Transfer, unless resulting in a physical loss or damage;

Stock and/or goods at retail premises other than that covered under Jewellers Block, Specie and/or Fine Arts Policies.

25) Policy covering ODC/OWC, is subject to ODC warranty (irrespective of NEW or Second hand machinery as follows):

Definition of ODC-Over Dimensional Cargo: Any items (including its packaging) with dimensions in excess of 12 m length and/or 2.5 m wide and/or 2.5 m high;

OWC- Over Weight Cargo (Heavy Lift): Any item including packing with a weight greater than 30 MT

Full condition warranty survey i.e. loading, unloading, approval of conveyance, lashing survey and route survey at all points by Lloyds/IRDAI approved surveyor at insured's cost. All recommendations of surveyor for safe transit of material to be complied by the Insured for ODC cargo.

1. Common Carrier to be a reputed transporter with sound financials. OD Cargo to be properly loaded and sufficiently secured.

2. Load carried should be within the approved carrying capacity of the subject vehicle.

3. Vehicle speed should be maintained as per the directions/advice of the supervising person.

4. Supervising person to suggest to driver about the road map of the contemplated transit, with special emphasis on the overhead bridges/road curves and electrical wires/high-tension lines etc.

5. Outer extreme ends of the OD Cargo to be put with enough electrical light signals and both parking lights of the carrying vehicles and electrical light signals of the cargo to be switched on in the night while the carrying vehicle remains stationary.

6. Warranted that goods are transported in closed wagons/trucks or trucks to be covered with tarpaulin or any other waterproof material.



Special terms and conditions

Survey & Claim Settlement

In the event of loss or damage which may result in a claim under this Insurance immediate notice must be given to Nearest New India Assurance Company's Office or The Policy Issuing Office without which no claim or loss will be paid.

Claim Payable By:

In the event of loss or damage which may result in a claim under this insurance immediate notice must be given to Policy Issuing Office

Premium and GST Details

	Rate of Tax	Amount in INR
Taxable Value		440
SGST	9	40
CGST	9	40
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 23rd day of June,2025

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 23/06/2025

Duly Constituted Attorney(s)

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 14250025P0002039

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756086740

अनुबंध तिथि | Generated Date : 07-Apr-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5701786](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : Rashtriya Ispat Nigam Limited संगठन का नाम Organisation Name : Rashtriya Ispat Nigam Limited कार्यालय क्षेत्र Office Zone : VISAKHAPATNAM STEEL PLANT	पद Designation : ASST MANAGER MM ELEC संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer22.rinl.vskp@gembuyer.in जीएसटीआईएन GSTIN : 37AABCR0435L1ZD पता Address : ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : E-6 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : E-6	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SR MGR FINANCE2 ईमेल आईडी Email ID : pao18.rinl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OAO240012747789 कंपनी का नाम Company Name : SPLENDACIOUS CORPORATION PRIVATE LIMITED संपर्क नंबर Contact No. : 09870285225 ईमेल आईडी Email ID : splendaciouscorporation@gmail.com पता Address : 3/28 Nanik Niwas,30-34 Benham Hall,Dr DD Sathe Road,Mumbai, Mumbai, MAHARASHTRA-400004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0323079 जीएसटीआईएन GSTIN : 27ABMCS4969A1Z0 (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : VOLTAGE REGULATOR ब्रांड Brand : SCPL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SC / VOLTAGE REGULATOR PANEL SVG - 52 / RP एचएसएन कोड HSN Code: 86079100	2	pieces		NA	

कुल ऑर्डर मूल्य | Total Order Value (in INR)

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed
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					After	By
1	<p>पद Designation : - ईमेल आईडी Email ID : con76.rinl.ap@gembuyer.in संपर्क Contact : 97013-47797- जीएसटीआईएन GSTIN : 37AABCR0435L1ZD पता Address : CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India</p>	VOLTAGE REGULATOR	-	2	07-Apr-2025	05-Aug-2025

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-01-15 10:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Contact Details: Please use email ID: keerthicoca@vizagsteel.com for any communication regarding this bid.

BIDDERS ARE REQUESTED TO READ THE BID DOCUMENT CAREFULLY BEFORE SUBMISSION OF THE BID.

1. Documents required:

- 1.1 Seller shall upload signed stamped document, accepting the Technical specification mentioned in the tender.
- 1.2 If a dealer/distributor/channel partner etc. is quoting on behalf of a manufacturer, authorization certificate from the principal firm has to be submitted along with the offer.
- 1.3 This Bid ATC duly signed and stamped by bidder on all pages.
- 1.4 Documents for claiming MSE benefits, in case of MSEs, as per terms and cond of this Bid.
- 1.5 Documents for claiming MII benefits.
- 1.6 Bidder to specify make/ model and upload technical catalogue/brochures etc. wherever applicable in the offer. Supply of other than offered make/model will be summarily rejected.
- 1.7 Inspection & Acceptance of goods shall be as per the offer and a agreed parameters during technical clarifications/evaluation

2. RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

3. Number of Sources : 01 (One)

The intended number of source is 'ONE'. However, the bid quantity may be split in 'TWO' sources as per MSE purchase preference policy of buyer subject to L1 price matching.

4. Terms of Payment:

100% payment of the value of each consignment shall be made against submission of bills along with VSP's acceptance GARN (Goods Acceptance / Rejection Note). Payment shall be released on 60th day (21st day for Local Micro and Small enterprises and 45th day for non-local MSEs, subject to submission of documents for availing MSE benefits) from the date of acceptance of material at VSP (i.e. GARN date).

GST invoice, to be submitted to finance purchase bills section, VSP. Copy of invoice, LR, packing list/challan, manufacturers test certificate (if applicable) to be submitted to central stores, VSP.

Payment shall be made by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. Tenderers must furnish the required bank account details to VSP in prescribed proforma so that the same can be updated in VSP's database.

5. Liquidated Damages:

Shall be as per GeM GTC clause no. 15. (iii) with following addition/modification:

"subject to a maximum of 10% of value of such consignments, excluding Taxes. For levy of LD in case of late delivery, date of receipt of material by RINL-VSP Stores along with necessary documents shall be considered as date of delivery, subject to acceptance of material by RINL-VSP after inspection."

6. Notwithstanding anything specified in this Tender Document, RINL at its sole discretion, unconditionally and without having to assign any reason, reserves to itself the right:

- a) To accept or reject the lowest priced tender or any other tender or all the tenders;
- b) To accept any tender in full or in part quantity;
- c) To reject the offers not conforming to the tender terms and
- d) To accord Purchase preference to Public Sector Undertakings wherever applicable as per Government policy/ Guidelines.
- e) To extend purchase preference to Local & Non-Local SSIs / MSEs (Micro and Small Enterprises), subject to submission of documents as stipulated.

7. Punitive Actions:

If it comes to the notice of VSP at any stage from request for enlistment / tender document that any of the certificates / documents submitted by applicants for enlistment or by bidders are found to be false/ fake/ forged/ doctored, the party will be debarred from participation in all VSP tenders for a period of 5 years including termination of contract, if awarded. EMD/ Security Deposit etc. if any will be forfeited. The contracting Agency in such cases shall make good to VSP any loss or damage resulting from such termination. Contracts in operation anywhere in VSP will also be terminated with attendant fall outs like forfeiture of EMD/ Security Deposit, if any, and recovery of risk and cost charges etc. Decision of VSP Management will be final and binding. In case where RINL/VSP decides to procure the material from one or more than one source, (Only one offer shall be submitted by Companies using same equipment / facilities/ address), and if it comes to the notice of RINL/VSP at any stage during the finalization of the tender or after placement of order/execution of the contract that Offers have been made by Companies using same equipment/ facilities/ address, then such offers/orders shall be rejected/cancelled forthwith and business dealings with such Firms/ Contractors shall be banned for a period of 2 years. Bid money/EMD Security Deposit etc. if any shall be forfeited. Decision of RINL/VSP in this regard shall be final and binding.

If any tenderer backs out after opening of the techno commercial bids within the offer validity period, but prior to Reverse e-auction and opening of the sealed price bids, they shall be kept under hold, barring participation for the next one tender or three months, whichever is later. If the L1 tenderer backs out after opening of the tenders in case of single bid cases (or) after the reverse e-auction/opening of the sealed price bids in case of two bid cases within the validity period, they shall be kept under hold, barring participation for the next three tenders or six months, whichever is later. If the tenderer backs out after award of the Contract, they shall be kept under hold without issue of tender enquiries for the next '3' tenders or '6' months whichever is later, apart from proceeding with alternative procurement action (re-tendering) at the risk & cost of the defaulting supplier

8. Default:

Should the SELLER fail to provide the MATERIAL for delivery by the time or times agreed upon or should the SELLER in any manner or otherwise fail to perform the Acceptance to Tender or should a receiver be appointed on its assets or make or enter into any arrangements or composition with Creditors or suspend payments (or being a company should enter into liquidation either compulsory or voluntary), the PURCHASER shall have power to declare the Acceptance to Tender as at an end at the risk and cost of the SELLER in every way. In such a case, the SELLER shall be liable for any expenses, damages or losses which the PURCHASER may incur, sustain or be put to by reason of or in connection with SELLER's default. This Clause is however subject to Force Majeure Clause.

9. Risk Purchase:

The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SELLER, in case the fails to deliver the materials in the specified schedule and the differential cost shall be recovered. The cancellation of the Purchase Order as stated above may be either for whole or part of the Purchase Order at PURCHASER's option. In the event of the PURCHASER terminating the Purchase Order in whole or in part, he may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies. However, in case of part termination of Purchase Order by the PURCHASER, the SELLER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

10. Inspection:

Inspection will be carried out at VSP Stores by RIC.

11. Right to Reject Tenders:

RINL/VSP does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity tendered and you shall supply the same at the rate quoted.

12. Prices:

The quoted price should include all the costs like GST, freight, transit insurance etc. up to the destination. If any of the components are quoted extra, the offer shall be rejected and no further clarifications will be entertained.

13. Guarantee:

Supplies are to be guaranteed for 12 (twelve) months from the date of use or 18 (eighteen) months from the date of receipt and acceptance, whichever is earlier.

14. Delivery Schedule & Quantity:

As per Bid Document. However, RINL-VSP reserves the right to revise the delivery schedules, depending on VSP production requirements and storage capacity, without any change in price, terms and conditions of PO.

RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

15. Conditions for Availing MSE Benefits:

- a) The stipulated MSE benefits like EMD exemption, Purchase Preference and shorter credit Payment terms can be availed only by Manufacturers of tendered item (or) item category, and not by Traders Dealers. Documents as prescribed by Govt. of India from time-to-time are to be submitted by the eligible MSEs for availing MSE benefits.
- b) The criteria for classification of Micro, Small and Medium enterprises shall be as per the Gazette Notification dtd. 26.06.2020 from Ministry of MSME, Govt of India, as may be amended from time to time.
- c) The MSE Unit shall get themselves registered with MSME Data Bank, being operated by NSIC, under SME Division, M/o. MSME and submit Notary attested copy of valid SSI / MSE Registration Certificate / Udyam Registration for the tendered item / item category for which they are registered, for availing the relevant benefits as stipulated.
- d) Documents to be submitted from the following to avail benefits by Local MSEs near RINL:
 - i) District Industries Centre of Visakhapatnam

ii) District Industries Centre of Srikakulam Vizianagaram East Godavari district i.e. units located within 100 kms of road distance of Visakhapatnam Steel Plant and falling under the Jurisdiction of respective District Industries Centre.

iii) NSIC registered units and other MSEs falling within the above jurisdictions i.e. in (i) or (ii) above.

16. Transportation: Transportation of the material is the responsibility of SUPPLIER up to VSP's Stores. Any transit breakage/damage shall be to supplier's account.

17. Price Firmness:

The price finalized shall remain firm till completion of supplies. Any new taxes and duties and any changes in taxes and duties during the original contractual delivery period shall be reimbursed at actuals based on the documents evidencing the taxes and duties applicable on the date of supply as well as the due date for submission of tender. Any new taxes and duties and any changes in taxes and duties beyond the contractual delivery period shall be borne by the successful tenderer.

GST shall be applicable on all penalties (like Liquidated Damages, penalties for variation in material specification, Risk purchase recovery, shortages, penalty for late lifting of livery, forfeiture of EMD PG Bond Security Deposit etc) if levied by the Purchaser on the Seller Supplier and Shall be recovered along with GST applicable thereon. The Purchaser shall issue Tax Invoice in favour of the Seller Supplier for such recoveries.

18. Recovery of Sums Due:

Whenever under this Acceptance to Tender any sum of money is recoverable from and payable by the SELLER, the PURCHASER shall be entitled to deduct such sum from any amount then found payable to the SELLER by the PURCHASER or which at any time thereafter may be found to be payable to the SELLER by the PURCHASER under this or any other Purchase Order with the PURCHASER. Should this sum be not sufficient to cover the full amount recoverable, the SELLER shall pay to the PURCHASER on demand the remaining balance amount. This action shall be without prejudice to the right of the PURCHASER to take legal action against the SELLER for the breach of the Purchase Order.

19. Input Tax Credit:

The successful Tenderer Supplier shall dispatch materials on door delivery basis against GST Invoice which shall be handed over to RINL VSP for availing Input Tax Credit as per the GST Act. In case of non-submission of relevant documents by the successful Tenderer Supplier due to which, RINL VSP cannot avail Input Tax Credit, the amount equivalent to the loss of Input Tax Credit along with applicable Interest as per the GST Act, shall be recovered from the amount due to them. The Suppliers Vendors shall upload the details of Tax Invoices raised by them on RINL VSP in the monthly return (GSTR- 1) of the month in which Invoices are raised i.e., by 10th of subsequent month as extended by the Government.

In case of incorrect details information (or) invalid false documents furnished by the Tenderers in respect of GST, the consequential loss consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.

The Vendor Supplier Contractor shall comply with all necessary Statutory compliances including but not limited to providing GST Invoices or other Documentation as per GST Law relating to the above Supply Services to RINL, uploading the details of the Invoice, Payment of Taxes, Timely filing of valid Statutory Returns for the Tax Period in the Goods and Services Tax Portal. In case the Input Tax Credit of GST is denied or demand is recovered from RINL on account of any act of the Vendor Supplier, including but not limited to non-payment of GST charged and recovered, non-generation of E-Way Bill, non-filing of Returns, non-uploading improper uploading of valid invoices raised on RINL in the Returns, etc., the Vendor Supplier Contractor shall indemnify RINL in respect of all Claims of Tax, Penalty and or Interest, Loss, Damages, Costs, Expenses and Liability that may arise due to such non-compliance. Such amount shall be recovered from any Payments due to the Vendor Supplier Contractor or from

Security Deposit or any other amount available with RINL in the same Contract or in any other Contracts including future Contracts. If any Tax has been paid by the Vendor Supplier Contractor in pursuance of any demand on account of suppression, fraud or willful misstatements of facts; then, the same shall not be passed on to RINL through Debit Notes or Invoices or Supplementary Invoices.

20. Transportation:

Transportation of the material is the responsibility of SUPPLIER up to VSPs Stores. Any transit breakage damage shall be to suppliers account.

21. Validity of offer:

Tenderers shall keep their offer valid for acceptance by RINL/VSP for a period of at least 180 days from the actual date of tender opening i.e. scheduled due date or extended due date, whichever is later.

-

This Bid ATC supersedes GeM GTC.

The tenderers should refer to GeM portal regularly for any corrigendum.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



पंजीकृत कार्यालय Regd. Office :
राष्ट्रीय इस्पात निगम लिमिटेड RASHTRIYA ISPAT NIGAM LTD.
विशाखपट्टणम इस्पात संयंत्र VISAKHAPATNAM STEEL PLANT
प्रशासनिक भवन ADMINISTRATIVE BUILDING
विशाखपट्टणम VISAKHAPATNAM - 530 031
CIN : U27109AP1982GOI003404
वेबसाइट Website : www.vizagsteel.com

विशाखपट्टणम इस्पात संयंत्र
(भारत सरकार का उपक्रम)
सामग्री प्रबंधन विभाग
क्रय आदेश
(निविदा स्वीकृति)
VISAKHAPATNAM STEEL PLANT
(A Government of India Undertaking)
MATERIALS MANAGEMENT DEPT.

पत्राचार का पता Mailing Address:
राष्ट्रीय इस्पात निगम लिमिटेड
Rashtriya Ispat Nigam Limited
विशाखपट्टणम इस्पात संयंत्र
VISAKHAPATNAM STEEL PLANT
क्रय विभाग Purchase Department
प्रशासनिक भवन (तीसरा तल)
Administrative Building (3rd Floor)
विशाखपट्टणम-530031, भारत
Visakhapatnam-530031, India
Web: www.vizagsteel.com
फैक्स Fax : 0891-2518753/2518756
GSTIN: 37AA8CR0435LZD

PURCHASE ORDER
(Acceptance to Tender)

क्रय आदेश Purchase Order No. **4510051126**

दिनांक Date: **25.03.2025**

Invoicing / Supplying Vendor:

To : 2XXXX4 M/s.SPLENDACIOUS CORPORATION PRIVATE LI 3/28 Nanik Niwas/ 30-34 Benham Hall Dr DD Sathe Road Mumbai-400004 Maharashtra,India Mobile Number : 9870285225 GSTIN:27ABMCS4969A1Z0	RFX Number, Date: PR:20038091, RFX Response, Date: BID:5701786, Rate Contract/ Agreement Ref. : Rate Contract Date :
Handled By : KEERTHI COCA Phone No.: 8330930760 Email id : keerthicoa@vizagsteel.com	

हम निम्नलिखित शर्तों एवं निबंधनों के आधार पर नीचे दिये गये/संलग्न विवरण के अनुरूप सामग्री की आपूर्ति संबंधी आपकी निविदा को एतद्वारा स्वीकार करते हुए प्रसन्नता का अनुभव कर रहे हैं। कृपया इस क्रय आदेश की प्राप्ति की जावती है।
We are pleased to hereby accept your tender for supply of the stores described below/enclosed subject to the terms and conditions herein. Kindly acknowledge the receipt of this PO.

मद सं. Item No	सामग्री/सामग्री का विवरण Material/Material Description	आदेश की मात्रा Quantity Ordered	इकाई Unit	इकाई दर Unit Rate (INR)	मूल्य Value (INR)	आइ टी सी ICC
10	2088656 VOLT. REG. W/CARDS,WDS6 LOCOMOTIVES [6042001130106]	2.000	EA			Y

PANEL,CONTROL,PARTS##

- PART NAME : VOLTAGE REGULATOR WITH CARDS##
- EQUIPMENT NAME : WDS6 LOCOMOTIVES##
- TYPE OF PANEL : SVG-52##
- LOCATION OF THE PANEL : WDS6 LOCOMOTIVES##
- MAKE : SIRVEEN CONTROL SYSTEMS (SCS) OR ITS EQUIVALENT##

Duties & Taxes : GST (18%) Extra

P&F : 0.00 Extra

TC Not Required Bonus/Penalty Clause : Not Applicable Performance Clause : Not Applicable

Partial Delivery not Allowed : No

Delivery Schedule :

Schedule No.	Quantity	Date By
1	2.000	31.07.2025

Signature

Regd. Office :

VISAKHAPATNAM STEEL PLANT
(A Government of India Undertaking)

Mailing Address:

Rashtriya Ispat Nigam Limited,
PO No. : 4510051126

Materials Management
Date : 25.03.2025

Other Details :

Total Nos of Line Items : 1

Total Material Value : 128,000.00 INR

Consignee / Place of Business :

MANAGER(STORES)
VISAKHAPATNAM STEEL PLANT
CENTRAL STORES DEPARTMENT
VISAKHAPATNAM-530031
Andhra Pradesh,India-GSTIN:37AABCR0435L1ZD

Delivery Terms : FOR VSP, FOR VSP STORES

Mode of Dispatch : Road

Freight Term : Paid

P & F Charges :

Guarantee : Applicable

Liquidated Damages : Applicable

Security Deposit/Performance Guaranty Bond : No

Security Deposit/Perf Guaranty Bond Amount: 0.00

Security Deposit/Perf Guaranty Bond Currency:

Price Firmness : Firm

Insurance : Vendor

Inspection : By Receipt Inspection Cell at VSP Stores

Payment terms : 100 % Payment against document

Credit days : 45

1) 100% AGAINST COMMERCIAL INVOICE, TO BE SUBMITTED TO FINANCE PURCHASE
BILLS SECTION, VSP. 2) COPY OF INVOICE, LR, PACKING LIST/CHALLAN,
MANUFACTURERS TEST CERTIFICATE (IF APPLICABLE) TO BE SUBMITTED TO
CENTRAL STORES, VSP. 3) PAYMENT WILL BE MADE IN 45 DAYS FROM RECEIPT/
INSPECTION CERTIFICATE (WHICHEVER IS LATER).

Annexure to PO :

This purchase order is placed against GEM/2024/B/5701786 Dated: 13-12-2024

क्रय आदेश की शर्तें (निविदा स्वीकृति)

CONDITIONS OF PO (ACCEPTANCE TO TENDER)

A. GENERAL

1.The tenderer (addressee) mentioned in this Acceptance to Tender (hereinafter referred to as 'Supplier/Contractor) has tendered for the Stores specified in the schedule as per the quotation and references mentioned. This tender has been accepted this day by Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam (hereinafter called "Purchaser") on the terms and conditions specified herein and also in the referred annexures if any. This Purchaser's General Conditions of Contract (hereinafter referred to as GCC) shall also govern the contracts so far as they are not varied by the conditions specified in this Purchase Order (Acceptance to Tender). A copy of the GCC is already available with the Supplier. However, if required an additional copy can be obtained by writing to the signatory of this PO by Registered Post. The conditions detailed in this PO together with the GCC shall be the sole repository of the

Signature

Regd. Office :

VISAKHAPATNAM STEEL PLANT
(A Government of India Undertaking)

Mailing Address:

Rashtriya Ispat Nigam Limited,
PO No. : 4510051126

Materials Management
Date : 25.03.2025

transaction between the Supplier and Purchaser.

2.Delivery a) The date of delivery of the stores stipulated in the PO shall be deemed to be the essence of the contract and delivery must be completed as per delivery schedule.

b) Liquidated Damages: To recover from the supplier/contractor, liquidated damages not by way of penalty a sum of 0.5% of the price of any stores which the supplier / contractor has failed to deliver as aforesaid for each week or part of week, during which the delivery of such stores may be in arrears subject to a maximum of 10% of value of such stores/item(s).

c) This is without prejudice to our rights under Article-7 "Delivery & Risk purchase" of our GCC for supply.

3.This PO number and date should henceforth be quoted in all correspondence for easy reference. Based on the issue, the correspondence shall be addressed as follows :

i)All matters relating to this PO shall be addressed to Purchase Department, Visakhapatnam Steel Plant with attention drawn to the signatory by name and designation.

ii)All bills shall be addressed to Finance Department (PB Section), Visakhapatnam Steel Plant, Visakhapatnam except where mentioned otherwise (Phone No. 0891-2742551).

iii)All requests for C-form should be addressed giving details of invoices etc. To Finance Department (PB Section), Visakhapatnam Steel Plant, Visakhapatnam, (Phone No. 0891-2742551).

iv)Receipt and acceptance of the materials at VSP Stores, including shortage/discrepancy should be addressed to Manager (Stores-Receipt), Visakhapatnam Steel Plant, Visakhapatnam-530 031. (Tel No. 0891 2518448).

4.Pre-despatch Inspection : Wherever pre-despatch inspection is stipulated in the PO the supplier should furnish the inspection call as per the prescribed format, to the Purchase Department with attention drawn to the signatory with name & designation / On-line through the portal (URL:https://srm.vizagsteel.com), giving a minimum notice of 15 days. The inspection notice shall however be given only if the stores is ready in all respects. Penalty shall be levied in case of false inspection calls and also violation of inspection terms, as per the policy of the Purchaser.

5.Guarantee: Unless otherwise mentioned, the stores against the Acceptance to Tender are deemed to be guaranteed for a period of 12 months from the date of use of 18 months from the date of receipt and acceptance by the purchaser, whichever is earlier. No separate guarantee certificate is required to be submitted by the supplier. Items having shelf life should confirm to specified guarantee.

B. INSTRUCTIONS REGARDING DESPATCHES :

6.In case of Ex-works/Freight "to Pay" despatches, the supplier is advised to contact only approved transporter(s) of the purchaser. Demurrages and other additional expenses, if any, incurred, shall have to be borne by the Supplier if the material is despatched through a transporter other than purchaser's authorised transporter.

7.Wherever stores are to be despatched by Rail as per terms of PO, Despatches should be made at usual trip rates by most economical route. The destinations for piecemeal consignment, is Visakhapatnam, ECo Railway and for full wagons, Visakhapatnam Steel Plant Siding. ECo Railway (Station Code-VSP-73705). Please ensure that the goods are loaded to its maximum capacity or else remark may be made in the RR "GOODS BULKY WAGON SPACE OCCUPIED FULLY / NO ROOM FOR FURTHER LOADING."

8.Special attention is invited to para 6 & 7 of General Conditions of Contract in regard to packing, delivery and notification of despatch.

9.Each consignment must relate to one PO only. If it becomes necessary to send materials of different PO's in one consignment, the materials against respective PO should be packed separately with the PO and item details marked on it for easy identification.

10.VSP material Nos., PO No. & Date with brief description and quantity should be indicated on the packing and delivery challan for easy identification.

11.As soon as the Stores are despatched the LR No. alongwith transporter name/ RR No., Item No., Material No. of the PO and quantity against each item despatched alongwith total value of the invoice should be intimated to the following:

i)Purchase Dept (with attention drawn to the signatory with name & designation) ii) Consignee iii) Finance Dept., (Purchase Bills).

C. INSTRUCTION REGARDING PAYMENT :

12.To ensure prompt payment, the following instructions should be complied with :

a)All bills should be pre-receipted, stamped and submitted in triplicate.

b)PO No. & Date, PO material No., Despatch particulars, LR/RR No., Wagon No. etc., should be clearly mentioned in the bill.

c)One bill should not cover more than one despatch.

d)If delivery is effected under challan the same must be signed by the Consignee otherwise the challan will not be considered valid, if payment is claimed against signed challan as proof of despatch the same should be attached to the bill.

e)If the PO provides for payment through bank the following should be complied with.

i)One advance set of documents listed at 13 below shall be sent to Finance Dept. Purchase Bills Section.

ii)Bank charges shall be to the account of the supplier.

iii)Bills should not contain overdue interest clause.

iv)Wherever PO provides for price variation, supporting documents and calculations should be sent with the bills.

Any bill not complying with the above is liable to be returned and supplier shall be liable for all consequences and expenses such as interest, wharfage, demurrage or other charges incurred and also for damage incurred due to non-compliance of PO terms and above provisions by the Supplier.

Signature

Regd. Office :

VISAKHAPATNAM STEEL PLANT
(A Government of India Undertaking)

Mailing Address:

Rashtriya Ispat Nigam Limited,
PO No. : 4510051126

Materials Management
Date : 25.03.2025

13. Original documents required to be submitted for payment i) Invoice in triplicate ii) LR / RR iii) Delivery challan/packing list iv) Test Certificate wherever applicable v) Guarantee certificate wherever applicable vi) (All these documents except the first are to be submitted to the Consignee. In case of bank / LC payments all original documents as specified are to be furnished through bank).

14. Our bankers are i) SBI, Steel Plant Branch, Visakhapatnam - 530 031 ii) U.Co Bank, Sector-3, Ukkunagaram, Visakhapatnam - 530 032 iii) Union Bank of India, Sector-V, Ukkunagaram, Visakhapatnam-530032 iv) Canara Bank, Project Office Complex, Visakhapatnam-530031 v) Bank of Baroda, Vadlapudi Branch, Visakhapatnam- 530031 vi) State Bank of India, Sector-5, Ukkunagaram, Visakhapatnam-530032

15. **Vendor/supplier/contractor shall comply with all the necessary statutory compliances including but not limited to providing GST invoices or other documentation as per GST law relating to the above supply/service to RINL, uploading the details of the invoices, payment of taxes, timely filing of valid statutory returns for the tax period in the Goods and Service Tax Portal.**

In case the Input Tax Credit of GST is denied or demand is recovered from RINL on account of any act of the Vendor, including but not limited to non-payment of GST charged and recovered, non-generation of E-way Bill, non-filing Returns, non-uploading/improper uploading of valid invoices raised on RINL in the Returns etc., the Vendor/supplier/contractor shall indemnify RINL in respect of all claims tax penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Such amount shall be recovered from any payments due to the vendor/supplier/contractor or from security deposit or any other amount available with RINL in the same contract or in other contracts including future contracts.

If any tax has been paid by the vendor/supplier/contractor in pursuance of any demand on account of suppression, fraud or willful misstatements of facts; then the same shall not be passed on to RINL through debit notes or invoices or supplementary invoices.

Vendors should issue Credit note for LD refund made by RINL to avail GST Credit.

The applicable goods and service tax amount shall be released only on fulfillment of the following conditions:

- (i) Submission of tax invoices under GST provisions detailing the amount of GST payable on the supplies made**
- (ii) Filing of all relevant returns under GST Act, by the agency, and payment of tax to the Government, enabling RINL to claim input Tax credit.**

Mode of Tender : GEM

Mode of Purchase : OPN

Ranking : L1

Purchase Requisitioner :

PR No. : 20038091

PR date : 20.11.2024

Route Map to Central Stores at Visakhapatnam Steel Plant .

Applicable only for Delivery to Visakhapatnam Steel Plant Stores .

Not to consider for Delivery to Jaggayyapeta Limestone Mines /Madharam Dolomite Mines /Garbham manganese Mines

Signature

Regd. Office :

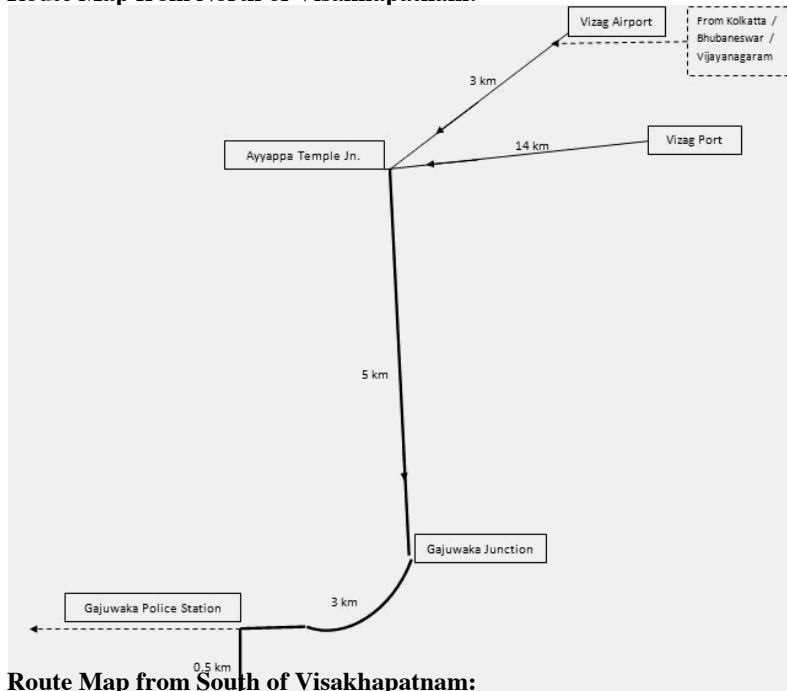
VISAKHAPATNAM STEEL PLANT
(A Government of India Undertaking)

Mailing Address:

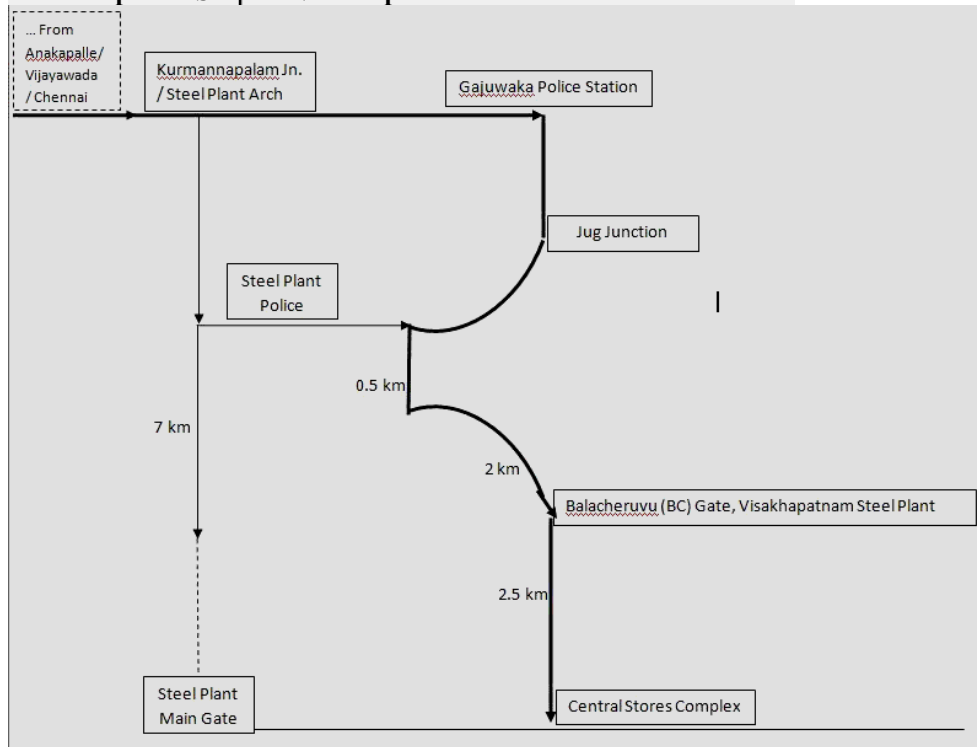
Rashtriya Ispat Nigam Limited,
PO No. : 4510051126

Materials Management
Date : 25.03.2025

Route Map from North of Visakhapatnam:



Route Map from South of Visakhapatnam:



For

राष्ट्रीय इस्पात निगम लिमिटेड, विशाखपट्टणम इस्पात संयंत्र
Rashtriya Ispat Nigam Limited, VISAKHAPATNAM STEEL PLANT
KEERTHI COCA, MANAGER(MM)

Report Generation: 25.03.2025 12:42:22

Note: It is a computer-generated PO and no signature is required

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756086740

अनुबंध तिथि | Generated Date : 07-Apr-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5701786](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : Rashtriya Ispat Nigam Limited संगठन का नाम Organisation Name : Rashtriya Ispat Nigam Limited कार्यालय क्षेत्र Office Zone : VISAKHAPATNAM STEEL PLANT	पद Designation : ASST MANAGER MM ELEC संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer22.rinl.vskp@gembuyer.in जीएसटीआईएन GSTIN : 37AABCR0435L1ZD पता Address : ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : E-6 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : E-6	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SR MGR FINANCE2 ईमेल आईडी Email ID : pao18.rinl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OAO240012747789 कंपनी का नाम Company Name : SPLENDACIOUS CORPORATION PRIVATE LIMITED संपर्क नंबर Contact No. : 09870285225 ईमेल आईडी Email ID : splendaciouscorporation@gmail.com पता Address : 3/28 Nanik Niwas,30-34 Benham Hall,Dr DD Sathe Road,Mumbai, Mumbai, MAHARASHTRA-400004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0323079 जीएसटीआईएन GSTIN : 27ABMCS4969A1Z0 (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : VOLTAGE REGULATOR ब्रांड Brand : SCPL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SC / VOLTAGE REGULATOR PANEL SVG - 52 / RP एचएसएन कोड HSN Code: 86079100	2	pieces		NA	

कुल ऑर्डर मूल्य | Total Order Value (in INR)

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed
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					After	By
1	<p>पद Designation : - ईमेल आईडी Email ID : con76.rinl.ap@gembuyer.in संपर्क Contact : 97013-47797- जीएसटीआईएन GSTIN : 37AABCR0435L1ZD पता Address : CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India</p>	VOLTAGE REGULATOR	-	2	07-Apr-2025	05-Aug-2025

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-01-15 10:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Contact Details: Please use email ID: keerthicoca@vizagsteel.com for any communication regarding this bid.

BIDDERS ARE REQUESTED TO READ THE BID DOCUMENT CAREFULLY BEFORE SUBMISSION OF THE BID.

1. Documents required:

- 1.1 Seller shall upload signed stamped document, accepting the Technical specification mentioned in the tender.
- 1.2 If a dealer/distributor/channel partner etc. is quoting on behalf of a manufacturer, authorization certificate from the principal firm has to be submitted along with the offer.
- 1.3 This Bid ATC duly signed and stamped by bidder on all pages.
- 1.4 Documents for claiming MSE benefits, in case of MSEs, as per terms and cond of this Bid.
- 1.5 Documents for claiming MII benefits.
- 1.6 Bidder to specify make/ model and upload technical catalogue/brochures etc. wherever applicable in the offer. Supply of other than offered make/model will be summarily rejected.
- 1.7 Inspection & Acceptance of goods shall be as per the offer and a agreed parameters during technical clarifications/evaluation

2. RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

3. Number of Sources : 01 (One)

The intended number of source is 'ONE'. However, the bid quantity may be split in 'TWO' sources as per MSE purchase preference policy of buyer subject to L1 price matching.

4. Terms of Payment:

100% payment of the value of each consignment shall be made against submission of bills along with VSP's acceptance GARN (Goods Acceptance / Rejection Note). Payment shall be released on 60th day (21st day for Local Micro and Small enterprises and 45th day for non-local MSEs, subject to submission of documents for availing MSE benefits) from the date of acceptance of material at VSP (i.e. GARN date).

GST invoice, to be submitted to finance purchase bills section, VSP. Copy of invoice, LR, packing list/challan, manufacturers test certificate (if applicable) to be submitted to central stores, VSP.

Payment shall be made by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. Tenderers must furnish the required bank account details to VSP in prescribed proforma so that the same can be updated in VSP's database.

5. Liquidated Damages:

Shall be as per GeM GTC clause no. 15. (iii) with following addition/modification:

"subject to a maximum of 10% of value of such consignments, excluding Taxes. For levy of LD in case of late delivery, date of receipt of material by RINL-VSP Stores along with necessary documents shall be considered as date of delivery, subject to acceptance of material by RINL-VSP after inspection."

6. Notwithstanding anything specified in this Tender Document, RINL at its sole discretion, unconditionally and without having to assign any reason, reserves to itself the right:

- a) To accept or reject the lowest priced tender or any other tender or all the tenders;
- b) To accept any tender in full or in part quantity;
- c) To reject the offers not conforming to the tender terms and
- d) To accord Purchase preference to Public Sector Undertakings wherever applicable as per Government policy/ Guidelines.
- e) To extend purchase preference to Local & Non-Local SSIs / MSEs (Micro and Small Enterprises), subject to submission of documents as stipulated.

7. Punitive Actions:

If it comes to the notice of VSP at any stage from request for enlistment / tender document that any of the certificates / documents submitted by applicants for enlistment or by bidders are found to be false/ fake/ forged/ doctored, the party will be debarred from participation in all VSP tenders for a period of 5 years including termination of contract, if awarded. EMD/ Security Deposit etc. if any will be forfeited. The contracting Agency in such cases shall make good to VSP any loss or damage resulting from such termination. Contracts in operation anywhere in VSP will also be terminated with attendant fall outs like forfeiture of EMD/ Security Deposit, if any, and recovery of risk and cost charges etc. Decision of VSP Management will be final and binding. In case where RINL/VSP decides to procure the material from one or more than one source, (Only one offer shall be submitted by Companies using same equipment / facilities/ address), and if it comes to the notice of RINL/VSP at any stage during the finalization of the tender or after placement of order/execution of the contract that Offers have been made by Companies using same equipment/ facilities/ address, then such offers/orders shall be rejected/cancelled forthwith and business dealings with such Firms/ Contractors shall be banned for a period of 2 years. Bid money/EMD Security Deposit etc. if any shall be forfeited. Decision of RINL/VSP in this regard shall be final and binding.

If any tenderer backs out after opening of the techno commercial bids within the offer validity period, but prior to Reverse e-auction and opening of the sealed price bids, they shall be kept under hold, barring participation for the next one tender or three months, whichever is later. If the L1 tenderer backs out after opening of the tenders in case of single bid cases (or) after the reverse e-auction/opening of the sealed price bids in case of two bid cases within the validity period, they shall be kept under hold, barring participation for the next three tenders or six months, whichever is later. If the tenderer backs out after award of the Contract, they shall be kept under hold without issue of tender enquiries for the next '3' tenders or '6' months whichever is later, apart from proceeding with alternative procurement action (re-tendering) at the risk & cost of the defaulting supplier

8. Default:

Should the SELLER fail to provide the MATERIAL for delivery by the time or times agreed upon or should the SELLER in any manner or otherwise fail to perform the Acceptance to Tender or should a receiver be appointed on its assets or make or enter into any arrangements or composition with Creditors or suspend payments (or being a company should enter into liquidation either compulsory or voluntary), the PURCHASER shall have power to declare the Acceptance to Tender as at an end at the risk and cost of the SELLER in every way. In such a case, the SELLER shall be liable for any expenses, damages or losses which the PURCHASER may incur, sustain or be put to by reason of or in connection with SELLER's default. This Clause is however subject to Force Majeure Clause.

9. Risk Purchase:

The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SELLER, in case the fails to deliver the materials in the specified schedule and the differential cost shall be recovered. The cancellation of the Purchase Order as stated above may be either for whole or part of the Purchase Order at PURCHASER's option. In the event of the PURCHASER terminating the Purchase Order in whole or in part, he may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies. However, in case of part termination of Purchase Order by the PURCHASER, the SELLER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

10. Inspection:

Inspection will be carried out at VSP Stores by RIC.

11. Right to Reject Tenders:

RINL/VSP does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity tendered and you shall supply the same at the rate quoted.

12. Prices:

The quoted price should include all the costs like GST, freight, transit insurance etc. up to the destination. If any of the components are quoted extra, the offer shall be rejected and no further clarifications will be entertained.

13. Guarantee:

Supplies are to be guaranteed for 12 (twelve) months from the date of use or 18 (eighteen) months from the date of receipt and acceptance, whichever is earlier.

14. Delivery Schedule & Quantity:

As per Bid Document. However, RINL-VSP reserves the right to revise the delivery schedules, depending on VSP production requirements and storage capacity, without any change in price, terms and conditions of PO.

RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.

15. Conditions for Availing MSE Benefits:

- a) The stipulated MSE benefits like EMD exemption, Purchase Preference and shorter credit Payment terms can be availed only by Manufacturers of tendered item (or) item category, and not by Traders Dealers. Documents as prescribed by Govt. of India from time-to-time are to be submitted by the eligible MSEs for availing MSE benefits.
- b) The criteria for classification of Micro, Small and Medium enterprises shall be as per the Gazette Notification dtd. 26.06.2020 from Ministry of MSME, Govt of India, as may be amended from time to time.
- c) The MSE Unit shall get themselves registered with MSME Data Bank, being operated by NSIC, under SME Division, M/o. MSME and submit Notary attested copy of valid SSI / MSE Registration Certificate / Udyam Registration for the tendered item / item category for which they are registered, for availing the relevant benefits as stipulated.
- d) Documents to be submitted from the following to avail benefits by Local MSEs near RINL:
 - i) District Industries Centre of Visakhapatnam

ii) District Industries Centre of Srikakulam Vizianagaram East Godavari district i.e. units located within 100 kms of road distance of Visakhapatnam Steel Plant and falling under the Jurisdiction of respective District Industries Centre.

iii) NSIC registered units and other MSEs falling within the above jurisdictions i.e. in (i) or (ii) above.

16. Transportation: Transportation of the material is the responsibility of SUPPLIER up to VSP's Stores. Any transit breakage/damage shall be to supplier's account.

17. Price Firmness:

The price finalized shall remain firm till completion of supplies. Any new taxes and duties and any changes in taxes and duties during the original contractual delivery period shall be reimbursed at actuals based on the documents evidencing the taxes and duties applicable on the date of supply as well as the due date for submission of tender. Any new taxes and duties and any changes in taxes and duties beyond the contractual delivery period shall be borne by the successful tenderer.

GST shall be applicable on all penalties (like Liquidated Damages, penalties for variation in material specification, Risk purchase recovery, shortages, penalty for late lifting of livery, forfeiture of EMD PG Bond Security Deposit etc) if levied by the Purchaser on the Seller Supplier and Shall be recovered along with GST applicable thereon. The Purchaser shall issue Tax Invoice in favour of the Seller Supplier for such recoveries.

18. Recovery of Sums Due:

Whenever under this Acceptance to Tender any sum of money is recoverable from and payable by the SELLER, the PURCHASER shall be entitled to deduct such sum from any amount then found payable to the SELLER by the PURCHASER or which at any time thereafter may be found to be payable to the SELLER by the PURCHASER under this or any other Purchase Order with the PURCHASER. Should this sum be not sufficient to cover the full amount recoverable, the SELLER shall pay to the PURCHASER on demand the remaining balance amount. This action shall be without prejudice to the right of the PURCHASER to take legal action against the SELLER for the breach of the Purchase Order.

19. Input Tax Credit:

The successful Tenderer Supplier shall dispatch materials on door delivery basis against GST Invoice which shall be handed over to RINL VSP for availing Input Tax Credit as per the GST Act. In case of non-submission of relevant documents by the successful Tenderer Supplier due to which, RINL VSP cannot avail Input Tax Credit, the amount equivalent to the loss of Input Tax Credit along with applicable Interest as per the GST Act, shall be recovered from the amount due to them. The Suppliers Vendors shall upload the details of Tax Invoices raised by them on RINL VSP in the monthly return (GSTR- 1) of the month in which Invoices are raised i.e., by 10th of subsequent month as extended by the Government.

In case of incorrect details information (or) invalid false documents furnished by the Tenderers in respect of GST, the consequential loss consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.

The Vendor Supplier Contractor shall comply with all necessary Statutory compliances including but not limited to providing GST Invoices or other Documentation as per GST Law relating to the above Supply Services to RINL, uploading the details of the Invoice, Payment of Taxes, Timely filing of valid Statutory Returns for the Tax Period in the Goods and Services Tax Portal. In case the Input Tax Credit of GST is denied or demand is recovered from RINL on account of any act of the Vendor Supplier, including but not limited to non-payment of GST charged and recovered, non-generation of E-Way Bill, non-filing of Returns, non-uploading improper uploading of valid invoices raised on RINL in the Returns, etc., the Vendor Supplier Contractor shall indemnify RINL in respect of all Claims of Tax, Penalty and or Interest, Loss, Damages, Costs, Expenses and Liability that may arise due to such non-compliance. Such amount shall be recovered from any Payments due to the Vendor Supplier Contractor or from

Security Deposit or any other amount available with RINL in the same Contract or in any other Contracts including future Contracts. If any Tax has been paid by the Vendor Supplier Contractor in pursuance of any demand on account of suppression, fraud or willful misstatements of facts; then, the same shall not be passed on to RINL through Debit Notes or Invoices or Supplementary Invoices.

20. Transportation:

Transportation of the material is the responsibility of SUPPLIER up to VSPs Stores. Any transit breakage damage shall be to suppliers account.

21. Validity of offer:

Tenderers shall keep their offer valid for acceptance by RINL/VSP for a period of at least 180 days from the actual date of tender opening i.e. scheduled due date or extended due date, whichever is later.

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This Bid ATC supersedes GeM GTC.

The tenderers should refer to GeM portal regularly for any corrigendum.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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