

GOVERNMENT OF INDIA (BHARAT SARKAR)
MINISTRY OF RAILWAYS (RAIL MANTRALAYA)
(RAILWAY BOARD)

No.2018/RS(WTA)-501/Wheels/874/1

New Delhi, dated 30/05/2019

M/s. TZ(TAIZHONG) HONG KONG
INTERNATIONAL LIMITED,
3604B, 36/F, Tower-2, Lippo Centre,
89, Queensway,
HONGKONG
Tel+ 85239789008
FAX+(852) 21104316

Through: M/s Alpha National Trading Co.,
28-C, Satish Mukherjee Road,
Kolkata – 700 026.

Dear Sirs,

AMENDMENT NO.1

Sub:-	Contract No.2018/RS(WTA)-501/Wheels/874/1 dated 08/10/2018 for procurement of Solid Forged Wheels (Rough Turned) for FIAT IR Bogies (LHB) to Drg.No.MI006615 Alt.-a against Global tender No. WTA-501 opened on 04/07/2018.
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In exercise of the Purchaser's rights under Clause 5(c) (Quantity Variation Clause) of the subject contract, the Purchaser has decided to place an order on you for additional quantity thereby enhancing the existing Purchase Order quantity of 74342 nos. by 22302 nos. of LHB Wheels at the same price and terms & conditions. Accordingly, the subject contract is amended as follows:

Clause-5 (a)-Particulars of the order:

Item No. of Tender	Description/	Specification	Original Contract Qty. (in nos.)	Qty. Increase (in nos.)	Total Quantity Including Option qty.	CFR price for wheel (exclusive of agency commission) (in USD)
1.	Solid Forged Wheels (Rough Turned) for FIAT IR Bogies (LHB) to Drawing No. MI006615 Alt.-a	IRS R- 19/93 Part-II (Rev.4) of July 2012 with Corrigendum No.1 of August 2015	74342	22302	96644	410 (including freight USD 10)

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2. Total CFR Value (excluding agency commission):

The total CFR value of the contract may now be read as USD 39,624,040 (USD Thirty Nine Million Six Hundred Twenty Four Thousand Forty Only).

3. Clause 10: Delivery Schedule:

The DP for the enhanced quantity of 22302 nos. will be refixed for a period of 3 months beyond 31/08/2019.

4. Clause 11(a): Port Consignee & 11(b): Ultimate Consignee:

The additional quantity of 22302 nos. shall be shipped as per detail of Port Consignee & Ultimate Consignee shown in annexure-II (enclosed).

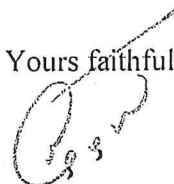
5. Clause 17(b):- Performance Bank Guarantee:

The firm is required either to submit a fresh Performance Bank Guarantee for US\$ 958,540(USD NINE HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED FORTY ONLY) or arrange to furnish an amendment to the existing Performance Bank Guarantee No. 1609FBG180134 dt 1/10/2018 for USD 3,195,220 (US Dollar Three Million one Hundred Ninety Five Thousand Two Hundred and Twenty Only) valid upto 30/09/2019 with claim period upto 30/09/2019 executed by Axis Bank Ltd., Corporate Banking Branch, 2nd Floor, Red Fort Capital Parsvnath Tower, Bhai Veer Singh Marg, Gol Market, New Delhi-110001, enhancing its existing value to USD 4,153,760 (USD FOUR MILLION ONE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY), and extending its validity upto 30.06.2020 and claim period upto 31.12.2020, within fifteen days from the receipt of this amendment.

6. All other terms and conditions of the contract shall remain the same.

7. Six copies of the amendment are sent herewith. Four copies duly signed on each page and signed in full on this sheet in token of your acceptance may be returned within 15 days to the purchaser for record.

Yours faithfully,



(ASHISH JAIN)

DIRECTOR/ RAILWAY STORES (F)

RAILWAY BOARD

FOR & ON BEHALF OF PRESIDENT OF INDIA

No.2018/RS(WTA)-501/Wheels/874/1

New Delhi, dated 26/05/2019

Copy to:-

1. The Principal Financial Adviser(RBC), Eastern Railway, Calcutta (Paying Authority)



2. **Principal Financial Adviser:** Central Railway, Mumbai/Eastern Railway, Kolkata/ East Coast Railway, Bhubaneswar / Northern Railway, Baroda House, New Delhi / North East Frontier Railway, Guwahati/ North Eastern Railway, Gorakhpur /North Western Railway Jaipur/ Southern Railway, Chennai/ South Central Railway, Secunderabad/South Eastern Railway, Kolkata/ South East Central Railway, Bilaspur/ South Western Railway, Hubli/ Western Railway, Mumbai/ ICF, Chennai / MCF, Rai Bareilly/ RCF, Kapurthala / East Central Railway, Hajipur/ West Central Railway, Jabalpur.
3. **Principal Directors of Audit:** Central Railway, Mumbai/Eastern Railway, Kolkata/ East Coast Railway, Bhubaneswar / Northern Railway, Baroda House, New Delhi / North East Frontier Railway, Guwahati/ North Eastern Railway, Gorakhpur /North Western Railway Jaipur/ Southern Railway, Chennai/ South Central Railway, Secunderabad/South Eastern Railway, Kolkata/ South East Central Railway, Bilaspur/ South Western Railway, Hubli/ Western Railway, Mumbai/ ICF, Chennai / MCF, Rai Bareilly/, RCF, Kapurthala/ East Central Railway, Hajipur/ West Central Railway, Jabalpur.
4. ADAI (Railways), Rail Bhavan, New Delhi.


 For FINANCIAL COMMISSIONER / RAILWAYS

No.2018/RS(WTA)-501/Wheels/874/1

New Delhi, dated 30/05/2019

Copy to:-

1. **The Principal Chief Material Manager:** Central Railway, Mumbai/Eastern Railway, Kolkata/ East Coast Railway, Bhubaneswar/Northern Railway, Baroda House, New Delhi /North East Frontier Railway, Guwahati/North Eastern Railway, Gorakhpur/North Western Railway Jaipur/Southern Railway, Chennai/South Central Railway, Secunderabad/South Eastern Railway, Kolkata/South East Central Railway, Bilaspur/ South Western Railway, Hubli/Western Railway, Mumbai/ICF, Chennai /MCF, Rai Bareilly/ RCF, Kapurthala/ East Central Railway, Hajipur/ West Central Railway, Jabalpur.
2. The Director General / Carriage Dte. / RDSO / Lucknow.
3. **The Principal Chief Material Manager(Shipping)/ Central Railway / Mumbai(Port Consignee).**
4. The Executive Director, Enforcement Directorate, Ministry of Finance, Loknayak Bhawan, Khan Market, Lodi Road, New Delhi-110 003.
5. M/s RITES, RITES Bhawan, Gurugram, Haryana- 122002.
6. Dy. CMM(M) CR /Parel
7. Dy. CMM/WheelShopMTN/CR
8. Dy. CMM/ Liluah/ Eastern Railway
9. Dy. CMM/CRW/MCS/ECOR
10. SSE/Wheel/CRW/MCS/ECOR
11. Dy. CMM / Northern Railway /Jagadhari.
12. Dy. CMM /D/ North East Frontier Railway/ DBRT
13. DBRT Workshop Depot/NFR
14. Dy. CMM/Depot/NER/GKP
15. SMM (Carriage) AII/NWR
16. Dy. CMM/CW/Perambur/Southern Railway
17. Dy. CMM/MSD/GOC/Southern Railway
18. Dy. CMM/M&E/LGD/South Central Railway
19. SS/Wheel/CRS/TPTY/SCR

20. Dy.CMM/WS/KGP/SER
21. SSE(C&W)/ DUG/South East Central Railway.
SMM/GSD/Bilaspur/SECR
22. Dy. CMM/MGSD/ AP/ South Western Railway
23. SMM/C&W-II/Harnaut/ECR
24. SSE/Wheel/CR WS/WCR
25. Dy.CMM/C&W/AII/NWR
26. Dy. CMM (C) Lower Parel .
27. Dy. CMM, Shell Depot/ ICF, Chennai.
28. Dy.CMM/ Depot/Shell/ MCF/RaiBareilly/Lalganj.
29. Dy.CMM/ Depot/Shell/ RCF/Kapurthala/Hussainpur.
30. M/s New India Assurance Company Ltd., Divisional Office: 310400, E-9, 2nd Floor,
Connaught House, Connaught Place, New Delhi-110001
31. M/s Alpha National Trading Co., 28-C, Satish Mukherjee Road, Kolkata – 700 026.
32. DDF(S)-I.
33. FS-III Branch, Railway Board.

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(YOGANDER SINGH)
SECTION OFFICER /RS(WTA)
RAILWAY BOARD

(Handwritten signature)

ENCL: AS ABOVE.

I/We accept the order on conditions stipulated in Amendment No. 1 for and on behalf of
M/s. TZ(TAIZHONG) HONG KONG INTERNATIONAL LIMITED,3604B, 36/F, Tower-2,
Lippo Centre,89, Queensway, HONGKONG.

WITNESS -----

SIGNATURE -----

DATE-----

Annexure-11

CONSIGNEE PARTICULARS IN RESPECT OF Amendment No.1 dated ³⁰/05/2019 against CONTRACT NO. 2018/RS(WTA)-501/Wheels/874/1 dated 08/10/2018 placed on M/s TZ(TAIZHONG) HONG KONG, against E-Global Tender No. WTA-501 opened on 04/07/2018 for procurement of Solid Forged Wheels (Rough Turned) for FIAT IR bogies (LHB) to RCF Drawing No. M1006615 Alt.-a.

Item & Drawing No.	Total Qty.	Port Consignee	Ultimate Consignee		Indent No. & date	Chargeable Head
			Qty.	To		
Solid Forged Wheels (Rough Turned) for FIAT IR Bogies (LHB) to Drawing No. M1006615 Alt.-a.	22302 nos.	The PCMM (Shipping) / Central Railway / Mumbai.	10243 nos.	Dy. CMM/Shell/Depot / MCF/RBL/LLJ	1.) RS11804421 dt.13/10/18 (for 2600 nos.) 2.) RS11901598dt. 13/10/18 (for 1800 nos.) 3.) 12000008 dt.30/7/18 (for 5843 out of 13700 nos.)	37110500
			2380 nos.	Dy.CMM/MSD/GOC/ SR	1.) 04180924700031 dt.4/9/18 (for 948nos.) 2.) 04180924700025 dt.4/9/18 (for 1432 out of 3776 nos.)	20712805
			1751 nos.	Dy.CMM(M)/Parel/ CR Dy.CWM Wheel Shop MTN/CR	1.) 38.18.3383.7.00080 dt.16/8/18 (for 923 nos.) 2.) 38.19.5029.7.01030 dt.12/3/19 (for 828 nos.)	
			80 nos.	SMIM/GSD/Bilaspur/ SECR	1.) 03172653700091 dt.1/8/18 (for 80 nos.)	20712405

			300 nos.	SS/Wheel/CRS/TPTY/SCR	1.) 33.18.5001 dt.9/5/18 (for 100 nos.) 2) 33.19.50017.01567 dt.25/4/19 (for 200 nos.)	20721204 03116116
			2001 nos.	SSE/Wheel/CRW/MC S /ECOR CRW/MCS/ECOR	1.) 03185013701012 dt. 31/10/18 (592 nos.) 2.) 03183901700058 dt.28/5/18(1409 nos.)	20721204
			250 nos.	DY.CMM/MGSD/ AP/ SWR	1.) 33/18/1086/7/00031 dt.21/6/18 (for 250 nos.)	20-7128-08
			400 nos.	DBRT WORK SHOP DEPOT/NFR	1.) 30181321706094 dt. 14/6/18 (for 400 nos)	20712805
			1857 nos.	DY.CMM/WS/KGP/ SER	1)33181488747070 dt.23/8/18 (for 1857 nos)	20712805
			250 nos.	SMMM/C&W- II/Harnaut/ECR	1)04181028755013 dt.26/6/18 (for 250)	20712804
			90 nos.	SSE/Wheel/CRWS/ WCR	1)NSR NO.96181766 dt.26/11/18 (for 90)	20721204
			2400 nos	DY. CMM/JUDW/NR	1)07174093700087 dt.18/4/18 (for 2400)	
			300 nos.	DY.CMM/C&W/Aii/ NWR	1)30182260.7.00089 dt. 10/10/18 (for 300 nos.)	20712405
		TOTAL	22302			