

**GOVERNMENT OF INDIA  
MINISTRY OF RAILWAYS  
(RAILWAY BOARD)  
NEW DELHI-110001**

No. 2024/RS(I)/874/201/1934

Dated:10.10.2024

M/s. National Engineering Industries Limited,  
Khatipura Road,  
Jaipur-302006.

**Amendment No. I**

**Sub: Contract No. 2024/RS(I)/874/201/1934 dated 27.06.2024 for manufacture and supply of Grease Seals for application on AAR Standard Class 'E'(6"x11") bearings to RDSO specification WD-50-MISC-2007 of October,2007 or latest.**

1.0 In exercise of the rights reserved under Clause 5.0 (Option Clause) of the Subject Contract, Ministry of Railways (Railway Board) on behalf of the President of India have decided to partially increase the ordered quantity of Grease Seals from 4,88,762 Nos. to 5,21,762 Nos. (by 33,000 Nos. Grease Seals) on the same price and terms and conditions of the subject contract.

Accordingly, details of the subject contract are amended as under:

Description	RDSO Specification	Amended Quantity in Nos.	Price (Rs.)per Grease Seal inclusive of GST@ 18%
<b>PL No. 38037452</b> Grease Seal for AAR Standard Class 'E' (6"x11") Bearings used on CASNUB bogies of freight stock.	WD-50-MISC-2007 of October 2007 or latest amendments, if any.	5,21,762	279.07

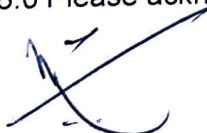
2.0 **Total amended Value of Contract : ₹ 14,56,08,121.34/- (Rupees Fourteen Crore Fifty Six Lakh Eight Thousand One Hundred Twenty One and Thirty Four Paise only).** This is inclusive of GST@18%.

3.0 Delivery period of the increased quantity will be upto terminal DP of the subject contract i.e. 26.03.2025.

4.0 Consignee Particulars for this quantity of 33,000 Nos. Grease Seals are as per Annexure-A.

5.0 All other terms and conditions of the subject contract will remain unchanged.

6.0 Please acknowledge the receipt of this amendment.



Yours faithfully,

*Akumar*

(Amit Kumar) 10/10/24

Director, Railway Stores(W)

For & on behalf of the President of India

Copy to:-

- 1) PFA(WC), Northern Railway, New Delhi for information and necessary action. Payment may be made only after receipt of unqualified acceptance from the firm and against the original Inspection Certificate inscribed with the words 'Copy for Payment' from RDSO and on proof of delivery. It is also advised to ensure submission of Bank Guarantee for the part quantity of 30% option quantity as per contractual provisions.
- 2) ADAI (Railways), Mathura Road, New Delhi.
- 3) Director of Audit, Northern Railway, New Delhi.


  
For Member(Finance)/Railways

No. 2024/RS(I)/874/201/1934

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Copy to:

1. Principal Chief Material Manager, All Indian Railways.
2. Principal Chief Mechanical Engineer, All Indian Railways.
3. Director General, RDSO, Manak Nagar, Lucknow (2 spares).
4. Executive Director/Standard (Wagon), RDSO, Manak Nagar, Lucknow.
5. Executive Director (QA), RDSO, Manak Nagar, Lucknow.
6. Director (I&L), RDSO, behind Shankar Market, New Delhi-10001. Inspection may be undertaken only after receipt of unqualified acceptance from the firm and to inscribe the words "COPY FOR PAYMENT" on the original copy of the certificate and on all others "COPY NOT FOR PAYMENT."
7. DY.CMM/DHD,WR, SMM(C&W)PRTN, WR, CSD/PR, SR.
8. A/Cs.IV(BO), F(S)I and M(N) Branches of Railway Board.

  
(Amit Kumar)  
10/10/24  
Director, Railway Stores (Wagon)

**ANNEXURE-A**

Consignee particulars for the quantity of 33,000 nos. Grease Seals, partially increased under 30% Option Clause, are as under:-

S.No.	Railway	Quantity	Consignee Particulars	Indent No. & Date
1.	WR	13,800	DY.CMM/DHD	23231922703809 dt. 31.07.2023
		7,200	SMM(C&W)PRTN	
2.	SR	12,000	CSD/PR	44240001701168 dt. 26.03.2024

Consignee Railway may be changed by the purchaser before supply, if required.



Acuma6  
10/10/24