

50/172

GOVERNMENT OF INDIA  
MINISTRY OF RAILWAYS  
(RAILWAY BOARD)

No. 2022/RS(I)/954/152/1885

New Delhi-110001, Dated: 07.06.2022

M/s. Besco Limited (Wagon Division),  
8, Anil Maitra Road,  
Ballygunge,  
Kolkata-700 019.

Dear Sirs,

Amendment No. I

Sub: Contract No. 2022/RS(I)/954/152/1885 dated 07.02.2022 for manufacture and supply of Wagons.

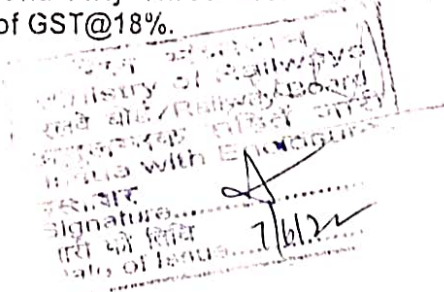
- 1.0 In exercise of the rights reserved under Clause 12.0 (Quantity Option Clause) of the Subject Contract, Ministry of Railways (Railway Board) on behalf of the President of India acting through the Executive Director Railway Stores (Steel), Ministry of Railways (hereafter called the Government) has decided to increase the ordered quantity of BOXNHL Wagons from 800 nos. wagons to 1,040 nos. wagons (by 240 wagons) on same price and terms and conditions of the subject contract.

Accordingly, Clause 2.0 of the subject contract is amended as under:-

Description, Specification and Rate of items:

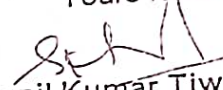
RSP Item No.	Description	Specification	Relevant index Drawing & Design	Qty. (VUs)	Basic Rate per Wagon (Rs.)
1	2	3	4	5	6
911/21-22 for 800 wagons & 1281/22-23 for 240 wagons	BOXNHL 25T	WD-02-BOXNHL-2011	WD-05086-S-01 with Design-'G'	1,040	28,77,500/- (Rupees Twenty Eight Lakh Seventy Seven Thousand Five Hundred only).
			Total	1,040	

- 2.0 Total Value of the Contract: Total value of the contract is amended as Rs. 353,12,68,000/- (Rupees Three Hundred and Fifty Three Crore Twelve Lakh Sixty Eight Thousand only). This is inclusive of GST@18%.



- 3.0 Delivery Schedule: Delivery Period for this increased quantity of 240 nos. BOXNHL Wagons is for 4 months beyond the terminal DP of the subject contract i.e. upto 06.06.2023.
- 4.0 This issues with concurrence of the finance directorate of Ministry of Railways.
- 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

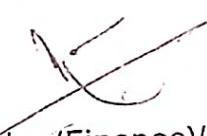
  
(Sunil Kumar Tiwari)  
Director Railway Stores(W)  
For & on behalf of the President of India

No. 2022/RS(I)/954/152/1885

New Delhi-110001, Dated: 07.06.2022

Copy to:-

1. PFA (RBC), Eastern Railway, Kolkata. 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 and after submission of Certificate mentioned in Para 4 above. It is also advised to ensure submission of Bank Guarantee for the additional quantity of wagons as per contractual provisions.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Eastern Railway, Kolkata.

  
For Member(Finance)/Railways

No. 2022/RS(I)/954/152/1885

New Delhi-110001, Dated: 07.06.2022

Copy forwarded to:-

1. General Manager (Mech.), All Indian Railways.
2. CMM (BI), Eastern Railway, Kolkata-700001 for necessary action.
3. Director General, RDSO, Manak Nagar, Lucknow-226011.
4. Director (I&L), RDSO, 3 Koilaghat Street, Kolkata- 700 001. He may undertake inspection only after receipt of unqualified acceptance from the firm & to inscribe the words "COPY FOR PAYMENT" on the original copy of Inspection Certificate.
5. Director, Railway Stores (I&S), Railway Board, 3 Koilaghat Street, Kolkata-700 001.
6. Deputy Director Finance (Stores)-II, Room No. 449A, Rail Bhavan, New Delhi.
7. A/Cs.IV (BO), RS(B), RS(PF&EC), F(S)I & M(N) Branches of Railway Board.

  
(Sunil Kumar Tiwari)  
Director Railway Stores(W)