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GOVERNMENT OF INDIA MINISTRY OF RAILWAYS (RAILWAY BOARD)

No. 2022/RS(I)/954/151/1884

New Delhi-110001, Dated: 07.06.2022

M/s. Oriental Foundry Pvt. Ltd. Survey No. 442 & 453/P23, Village Chopadava, Taluka- Bhachau, Distt. Kutch, Gujarat 370165. Dear Sirs,

Amendment No. I

Sub: Contract No. 2022/RS(I)/954/151/1884 dated 10.02.2022 for manufacture and supply of Wagons.

1.0 In exercise of the rights reserved under Clause 12.0 (Quantity Option Clause) & Clause 13.0 (Changing Type-Wise Wagon Mix in the order) 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 BCNA Wagons from 596 nos. wagons to 787 nos. wagons (by 191 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:

				27	
RSP Item No.	Description	Specification	Relevant index Drawing & Design	Qty. (VUs)	Basic Rate per Wagon (Rs.)
1	2	3	4	5	6
869/21-22 for 270 wagon, 879/21-22 for 326 wagons & 1281/22-23 for 191 wagons	Bogie Covered wagon type 'BCNAHSM 1'	WD-02- BCNAHSM1 -2017 of May 2017.	WD-09056-S- 01 with Design-'D'	787	26,85,000/- (Rupees Twenty Six Lakh Eighty Five Thousand only).
848/21-22	Bogie Open wagon type 'BOSTHSM 3'	WD-02- BOSTHS- 2011 of March, 2011	WD-00012-S- 00 with Design-D	40	27,52,245/- (Rupees Twenty Seven Lakh Fifty Two Thousand Two Hundred Forty Five only)
			Total	827	,,

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- 2.0 Total Value of the Contract: Total value of the contract is amended as Rs. 262,33,58,064/- (Rupees Two Hundred and Sixty Two Crore Thirty Three Lakh Fifty Eight Thousand and Sixty Four only). This is inclusive of GST@18%. 3.0
- Delivery Schedule: Delivery Period for this increased quantity of 191 nos. BCNA Wagons is for 4 months beyond the terminal DP of the subject contract i.e. upto 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 taithfully

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

No. 2022/RS(I)/954/151/1884 Copy to:

New Delhi-110001, Dated: 07.06.2022

PFA, Central Railway, Mumbai. Payment may be made only after receipt of unqualified words "Copy for Payment" from PDSO and a grant 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.

3.

Director of Audit, Central Railway, Mumbai.

For Member(Finance)/Railways

No. 2022/RS(I)/954/151/1884 Copy forwarded to:-

New Delhi-110001, Dated: 07.06.2022

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, Mumbai. He may undertake inspection only after receipt of unqualified acceptance from the firm & to inscribe the words "COPY FOR PAYMENT" on 5.

Director, Railway Stores (I&S), Railway Board, 3 Koilaghat Street, Kolkata-700 001. 6. 7.

Deputy Director Finance (Stores)-II, Room No. 449A, Rail Bhavan, New Delhi.

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)