

SN/16

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2021/RS(I)/874/147/1880

New Delhi-110001, Dated: 10.01.2022

M/s SKF India Limited,
611-617, 6th Floor, Bestech Chambers,
B Block Sushant Lok, Phase 1,
Gurgaon-122002.

Surem
11/01/22

Dear Sirs,

Amendment No. I

Sub: Contract No. 2021/RS(I)/874/147/1880 dated 22.11.2021 for manufacture and supply of Grease Seals.

- 1.0 In exercise of the rights reserved under Clause 5.0 (Option) of the Subject Contract, Ministry of Railways (Railway Board) on behalf of the President of India have decided to increase the ordered quantity of Grease Seals from 2,83,789 nos. to 3,68,926 nos. Grease Seals (by 85,137 nos. Grease Seals) on same price and terms and conditions of the subject contract.

Accordingly, Clause 1.0 of the subject contract is amended as under:-

Particulars of the order:

| Description | RDSO Specification | Qty. in Nos. | Amended Qty. in Nos. | Price (Rs.) per Grease Seal inclusive of GST@ 18% |
|---|---|--------------|----------------------|---|
| PL No. 38037452 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. | 2,83,789 | 3,68,926 | 254.88 |

- 2.0 Total amended Value of the Contract: Rs. 9,40,31,858.88/- (Rupees Nine Crore Forty Lakh Thirty One Thousand Eight Hundred Fifty Eight and eighty eight paisa only) inclusive of GST @ 18%.

- 2.0 **Delivery Schedule:** Delivery Period for this increased quantity of 85,137 nos. Grease Seals is upto 21.07.2022.

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



Please issue for
11/12/2021
AC

SKM

4.0 Please acknowledge the receipt of this amendment.

Yours faithfully,



(Sunil Kumar Tiwari)
Director Railway Stores(W)

For and on behalf of the President of India

No. 2021/RS(I)/874/147/1880

New Delhi-110001, Dated: 10.01.2022

Copy to:

1. PFA (WC), Northern Railway, New Delhi. Payment may be released against Original Inspection Certificate inscribed with the word "Copy for Payment" from RDSO and on proof of delivery/receipt. It is also advised to ensure submission of Bank Guarantee for the increased 30% option quantity.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.



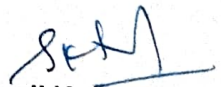
For Member /Finance

No. 2021/RS(I)/874/147/1880

New Delhi-110001, Dated: 10.01.2022

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, 1st floor, New Annexe Building, Western Railway, Mumbai-400020. Inspection may be undertaken and to inscribe the words "COPY FOR PAYMENT" on the original copy of the certificate and on all others "COPY NOT FOR PAYMENT."
7. A/Cs.IV(BO), F(S)I and M(N) Branches of Railway Board.



(Sunil Kumar Tiwari)
Director, Railway Stores (Wagon)