

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No .2021/RS(I)/174/145/1878

New Delhi Dated: 26.08.2022

M/s. Frontier Alloy Steels Ltd.,
KM 25/5 & Kalpi Road,
Rania Kanpur,
Dehat-209304, UP.

Dear Sirs,

Amendment No. I

Sub: Contract No. 2021/RS(I)/174/145/1878 dated 16.08.2021 for
manufacture and supply of Friction Wedges.

Ref: Your letter No. FASL/R.Board/22-23/617 dt. 29.07.2022.

- 1.0 Your request for re-fixation of delivery period of the subject contract, under reference, has been examined in Board's office and it is intimated that the same is not agreed to. However, in consideration of your request, it has been decided to extend the delivery period of the subject contract beyond 15.08.2022 upto 31.12.2022 with Liquidated Damages and Denial Clauses.
- 2.0 The above extension in delivery period will be subject to the following conditions:
 - (a) Liquidated Damages at the rate prescribed in clause 13.0 of the subject contract will be applicable for supplies made after 15.08.2022, if so decided in terms of the contract, from any outstanding dues against this contract or any other contracts for which the President of India is the purchaser notwithstanding the grant of this extension.
 - (b) that no increase in price on account of any statutory increase in or fresh imposition of GST, freight or on account of any other tax or duty leviable which takes place after 15.08.2022, shall be admissible on such of the said stores as are delivered after the said date;
 - (c) that notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which takes place on or after 15.08.2022, shall be admissible on such of the said stores as are delivered after the said date;

Sethi

- 3.0 However, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST or on account of any other tax or duty or on any other ground as stipulated in the Price Variation clause which takes place after the expiry of the above mentioned date namely 15.08.2022.
- 4.0 All other terms and conditions of the subject contract will remain unchanged.
- 5.0 Please acknowledge 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)/174/145/1878

New Delhi Dated: 26.08.2022

Copy to:-

- 1) PFA (WC), Northern Railway, New Delhi. Payment for supplies made against the subject contract should be debited to RSP No. indicated in Column 1 of Para 2 of the subject contract.
- 2) ADAI (Railways), Mathura Road, New Delhi.
- 3) Director of Audit, Northern Railway, New Delhi.
- 4) CMM(BI), 3-Koilaghat Street, Kolkata-700001.
- 5) Director General (I&L), RDSO, Manak Nagar, Lucknow-226011.
- 6) EDQA/RDSO, Lucknow - It is requested to authorize a representative for pre dispatch inspection at the manufacturing premises of the firm, before dispatch.
- 7) Director Standards/ Wagon, RDSO, Manak Nagar, Lucknow-226011.
- 8) Director (I&L), RDSO, Manak Bhawan, Shivaji Bridge, New Delhi-110001.
- 9) A/Cs. IV(BO), RS(B), RS(PF&EC), F(S)I, RS(T) Branches of Board's office.



(Sunil Kumar Tiwari)

Director Railway Stores(W)