

Recd
20/01/22
GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

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

New Delhi-110001, Dated: 24.01.2022

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

Dear Sirs,

Amendment No. II

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

Ref: Your letter no. SKF/DB/DRSW/RB/Grease Seal/JAN22 dated 21.01.2022.

1. Request for re-fixation of delivery period contained in your letter under reference has been examined in Board's office and the same is not agreed to. However, considering your request under reference, it has been decided to extend the delivery period of the subject contract for 1st lot of 70,947 nos. Grease Seals beyond 21.01.2022 upto 21.03.2022 with LD and DC as you have failed to supply quantity of 1st lot of 70,947 nos. Grease Seals within 60 days from the date of issue of contract i.e. upto 21.01.2022 (Clause 7.0(i) of the subject contract refers).
2. The above extension in delivery period will be subject to the following conditions:
 - (a) Liquidated Damages at the rate prescribed in clause 7.2 of the subject contract for delay in supplies made after 21.01.2022 for 1st lot of quantity of 70,947 nos. Grease Seals against the subject material will be recovered while making payment against this contract.
 - (b) That no increase in price on account of any statutory increase in or fresh imposition of any other tax or duty leviable which takes place after 21.01.2022 for 1st lot of quantity of 70,947 nos. Grease Seals against the subject material shall be admissible on such of the said stores as are delivered after the said date;
3. However, the purchaser shall be entitled to the benefit of any decrease in price on account of any other tax or duty which takes place after the expiry of the above mentioned date namely 21.01.2022 for 1st lot of quantity of 70,947 nos. against the subject material.
4. All other terms and conditions of the subject contract remain unchanged.
5. Please acknowledge receipt of this amendment.

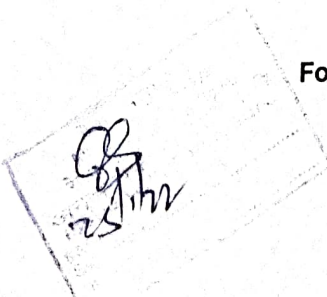
Yours faithfully,

[Signature]
(Sunil Kumar Tiwari)

Director Railway Stores(W)

For and on behalf of the President of India

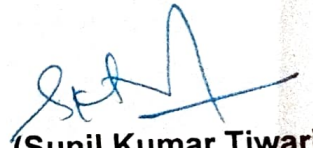
Please issue
25/1/22



No. 2021/RS(I)/874/147/1880
Copy to:

New Delhi-110001, Dated: 24.01.2022

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.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.
4. Principal Chief Material Manager, All Indian Railways.
5. Principal Chief Mechanical Engineer, All Indian Railways.
6. Director General, RDSO, Manak Nagar, Lucknow (2 spares).
7. Executive Director/Standard (Wagon), RDSO, Manak Nagar, Lucknow.
8. Executive Director (QA), RDSO, Manak Nagar, Lucknow.
9. 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."
10. A/Cs.IV(BO), F(S)I and M(N) Branches of Railway Board.


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