

GOVERNMENT OF INDIA  
MINISTRY OF RAILWAYS  
(RAILWAY BOARD)

New Delhi-110001

No. 2023/RS(I)/874/186/1919

Dated: 07.11.2024

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

Amendment No. IV

Sub: Contract No. 2023/RS(I)/874/186/1919 dated 21.08.2023 for manufacture and supply of Grease Seals.

Ref: M/s. SKF India Ltd's letter No. SKF/MA/03/RB/Grease Seal dated 04.09.2024.

- 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, it has been decided to extend the delivery period of the subject contract for manufacture and supply of balance quantity of NEFR i.e. 22,809 Nos. Grease Seals beyond 30.06.2024 upto 08.08.2024 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 7.2 of the Subject Contract for delay in supplies made after 20.05.2024 for balance quantity of 22,809 nos. Grease Seals 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 20.05.2024 for balance quantity of 22,809 nos. Grease Seals against the subject contract shall be admissible on such of the said stores as are delivered after the said date;
- 3.0 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 20.05.2024 for balance quantity of Grease Seals against the subject contract.
- 4.0 All other terms and conditions of the subject contract will remain unchanged.
- 5.0 Please acknowledge receipt of this amendment.

Yours faithfully,

*Amit Kumar*

07/11/24

(Amit Kumar)

Director, Railway Stores (Wagon)  
For & on behalf of the President of India.

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 advised to ensure the submission of SD for the extended delivery period.
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, behind Shankar Market, New Delhi-110001. 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.

*Akumar*  
07/11/24  
(Amit Kumar)

Director, Railway Stores (Wagon)