

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)
NEW DELHI-110001

No.2022/RS(I)/174/159/1892

Dated:25.09.2024

M/s. Prag Industries (India) Pvt. Ltd.,
E-7, Talkatora Industrial Estate,
Lucknow-226011.

Dear Sirs,

Amendment No. I

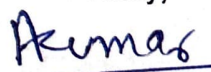
Sub: Developmental Contract No. 2022/RS(I)/174/159/1892 dated 31.08.2022 for manufacture and supply of Constant Contact Side Bearers (CCSB) for BOBRN wagons.

Ref: Your letter No. PI/RB-22-067/24-25/M-536 dt. 23.08.2024.

- 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 750 Nos. CCSBs upto 31.12.2024 without Liquidated Damages but with Denial Clauses.
- 2.0 The above extension in delivery period will be subject to the following conditions:
 - (a) 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 30.08.2023, shall be admissible on such of the said stores (750 Nos.) as are delivered after the said date;
 - (b) that notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which takes place after 30.08.2023, shall be admissible on such of the said stores (750 Nos.) 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 30.08.2023 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 This issues with concurrence of Finance Dte. of Ministry of Railways.
- 6.0 Please acknowledge receipt of this amendment.



Yours faithfully,


25/9/24
(Amit Kumar)

Director, Railway Stores (W)
For and on behalf of the President of India

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 subject contract. It is also advised to ensure submission of Bank Guarantee for the extended delivery period, as per contractual provisions.
- 2) ADAI (Railways), Mathura Road, New Delhi.
- 3) Director of Audit, Northern Railway, New Delhi.


For Member(Finance)/Railways

Copy forwarded to:-

- 1) CMM(BI), Eastern Railway, Kolkata-700001.
- 2) Director General (I&L), RDSO, Manak Nagar, Lucknow-226011.
- 3) DG/RDSO, Lucknow- It is requested to authorize a representative for pre dispatch inspection at the manufacturing premises of the firm, before dispatch.
- 4) Director Standards/Wagon, RDSO, Manak Nagar, Lucknow-226011.
- 5) Director (I&L), RDSO, Manak Bhawan, Shivaji Bridge, New Delhi-110001
- 6) A/Cs.IV(BO), RS(B), RS(T) & F(S)I Branches of Board's office


25/9/24
(Amit Kumar)
Director, Railway Stores (W)