

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

New Delhi, dated : 16.10.2023

No. 2023/RS(I)/874/183/1916

**M/s National Engineering Industries Limited,  
Khatipura Road,  
Jaipur - 302006.**

Dear Sirs,

**Amendment No. I**

**Sub: Contract No. 2023/RS(I)/874/183/1916 dated 13.06.2023 for manufacture and supply of Upgraded Cartridge Taper Roller Bearings (CTRBs).**

- 1.0 In exercise of the rights reserved under Clause 8 (Option Clause) of the Subject Contract, Ministry of Railways (Railway Board) on behalf of the President of India have decided to increase the ordered quantity of CTRBs from 59,090 nos. to 76,817 nos. CTRBs (by 17,727 nos. CTRBs) on same price and terms and conditions of the subject contract.

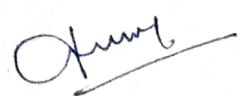
Accordingly, Clause 2.0 of the subject contract is amended as under:-

Particulars of the order:

DESCRIPTION	SPECIFICATION	QUANTITY (IN Nos.)	Amended Qty. in Nos.	BASIC RATE PER CTRB (₹)
<b>PL No. - 38037350</b> Upgraded Class 'E' (6"x11") Cartridge Tapered Roller Bearing used on Cast Steel bogies (Narrow/Wide-Jaw) of freight stock of Indian Railway for 22.9/25T axle load application.	Indian Railways STR No. AB/RB- 40-2016 (REV.2) of June, 2021 or latest Amendment, if any.	59,090	76,817	12,757.43/-

- 2.0 **Total amended Value of the Contract: Rs 115,63,85,250.37/- (Rupees One Hundred Fifteen Crore Sixty Three Lakh Eighty Five Thousand Two Hundred Fifty and Thirty Seven paise only) inclusive of GST @ 18%.**

- 3.0 **Delivery Schedule:** Delivery Period for this increased quantity of 17,727 nos. CTRBs is upto terminal DP i.e. upto 12.06.2024.



- 4.0 All other terms and conditions of the subject contract will remain unchanged.
- 5.0 Please acknowledge the receipt of this amendment.

Yours faithfully,

  
(Vipul Kanaujia)

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

No. 2023/RS(I)/874/183/1916

New Delhi, dated : 16.10.2023

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 increased quantity.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.



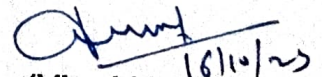
For Member( Finance)/ Railways

No. 2023/RS(I)/874/183/1916

New Delhi, dated : 16.10.2023

Copy to:

1. CMM(BI), Eastern Railway, 3, Koilaghat Street (Top Floor), Kolkata-700001. For deliveries to be made to Zonal Railways/ Railway Workshop, RSP details of the wagon orders may be indicated in the Supply Orders so that debits for the payments made may be raised accordingly.
2. Executive Director (QA), RDSO, Manak Nagar, Lucknow-226011
3. Executive Director(Standard)/Wagon, RDSO, Manak Nagar, Lucknow.
4. Director General (I&L), RDSO, Manak Nagar, Lucknow-226011.
5. Director Standard Wagon, RDSO, Manak Nagar, Lucknow-221160.
6. Director (I&L), RDSO, behind Shankar Market, New Delhi-110001. Inspection will be done by TPI agency as per Board's Circular No. 2022/RS(G)/779/8 dated 04.01.2023.
7. A/Cs.IV(BO), RS(B), RS(T), F(S)I & RS(PF&EC) Branches of Board's office.

  
16/10/23

(Vipul Kanaujia)  
Director, Railway Stores (Wagon)