



भारत सरकार / GOVERNMENT OF INDIA
रेल मंत्रालय / MINISTRY OF RAILWAYS
(रेलवे बोर्ड / RAILWAY BOARD)

No. 2025/RS(I)/874/211/1944

Dated: 07.02.2025

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

Amendment No. I

Sub: Contract No. 2025/RS(I)/874/211/1944 dated 16.01.2025 for manufacture and supply of Low Torque Grease Seal for AAR Standard Upgraded Class 'E'(6"x11") bearings used in freight stock.

- 1.0 In exercise of the rights reserved under Clause 5.0 (OPTION) of the Subject Contract, Ministry of Railways (Railway Board) on behalf of the President of India have decided to partially increase the ordered quantity of Grease Seals from 1,62,173 Nos. to 1,82,686 Nos. Grease Seals (by 20,513 Nos. Grease Seals) on same price and terms and conditions of the subject contract.

Accordingly, Clause 1.0 of the subject contract is amended as under:-

Particulars of the order:

Description	RDSO Specification	Qty. in Nos.	Amended Qty. in Nos.	Price (Rs.) per Grease Seal inclusive of GST@ 18%
PL No. 38030068 Low Torque Grease Seal for AAR Standard Upgraded Class 'E'(6"x11") Cartridge Tapered Roller Bearings used in freight stock.	RDSO specification No. WD-63-MISC-2020 of October 2020 with latest amendments, if any.	1,62,173	1,82,686	541.62

- 2.0 **Total amended Value of the Contract: Rs 9,89,46,391.32/- (Rupees Nine Crore Eighty Nine Lakh Forty Six Thousand Three Hundred Ninety One and Thirty Two paise only) inclusive of GST @ 18%.**
- 3.0 **Delivery Schedule:** Delivery Period for this increased quantity of 20,513 Nos. Grease Seals is up to terminal DP i.e. 15.09.2025.

24/11/25
07/2/2025

- 4.0 Consignee Particulars for this increased quantity of 20,513 Nos. Grease Seals are as per Annexure-A
- 5.0 All other terms and conditions of the subject contract will remain unchanged.
- 6.0 Please acknowledge the receipt of this amendment.

Yours faithfully,

Akumar
07/2/25
(Amit Kumar)

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

No. 2025/RS(I)/874/211/1944

Dated: 07.02.2025

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 part quantity of 30% option quantity as per contractual provisions.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.

29/1/25
07/2/2025

For Member (Finance)/ Railways

No. 2025/RS(I)/874/211/1944

Dated: 07.02.2025

Copy forwarded to:

1. Principal Chief Material Manager, All Indian Railways.
2. Principal Chief Mechanical Engineer, All Indian Railways.
3. Director General, RDSO, Manak Nagar, Lucknow (2 spares).
4. Executive Director/Standard (Wagon), RDSO, Manak Nagar, Lucknow.
5. Executive Director (QA), RDSO, Manak Nagar, Lucknow.
6. 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."
7. SMM-D, KURDWADI, CR.
8. A/Cs.IV(BO), F(S)I and M(N) Branches of Railway Board.

Akumar
07/2/25
(Amit Kumar)

Director, Railway Stores (Wagon)

ANNEXURE-A

Consignee particulars for the quantity of 20,513 Nos. Grease Seals, partially increased under 30% Option Clause, are as under:

S. No.	Railways	Quantity	Consignee Particulars	Indent No. & Date
1.	CR	20,513	SMM-D KURDWADI	38243660703434 dt. 02.07.24

Consignee Railway may be changed by the purchaser before supply, if required.

25/11/25
07/2/25

Akumab
07/2/25

रेल भवन, रायसीना रोड, नई दिल्ली -110001
Rail Bhawan, Raisina Road, New Delhi-110001