



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

No. 2024/RS(I)/874/203/1936

Dated: 18.07.2025

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

Amendment No. IV

Sub Contract No. 2024/RS(I)/874/203/1936 dated 19.07.2024 for manufacture and supply of Cartridge Tapered Roller Bearings (CTRB).

1.0 In exercise of the rights reserved under Clause 8.0 (Option Clause) 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 CTRBs from 1,02,675 Nos. to Nos. 1,24,064 (by 21,389 Nos. CTRBs) on the same price and terms and conditions of the subject contract. Accordingly, details of the subject contract are amended as under:

DESCRIPTION	SPECIFICATION	AMENDED QUANTITY (IN Nos.)	BASIC RATE PER CTRB (₹)
PL No. - 38037361 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.	1,24,064	12,993/-

2.0 Total amended Value of Contract : ₹ 190,21,16,991.36/- (Rupees One Hundred Ninety Crore Twenty One Lakh Sixteen Thousand Nine Hundred Ninety One and Thirty Six paisa only). This is inclusive of GST@18%.

3.0 Delivery period of the increased quantity will be upto 17.10.2025.

4.0 Consignee Particulars for this quantity of 21,389 Nos. CTRBs are as per Annexure-A.

5.0 All other terms and conditions and subsequent amendments of the subject contract will remain unchanged.

6.0 Please acknowledge the receipt of this amendment.

Yours faithfully,

24/7/25  
18/7/25

Akumar  
18/7/25

(Amit Kumar)

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

No. 2024/RS(I)/874/203/1936

Dated: 18.07.2025

Copy to:

1. PFA(WC), Northern Railway, Baroda House, New Delhi Payment may be made only after receipt of unqualified acceptance from the firm and against the original Inspection Certificate inscribed with the words 'Copy for Payment' from RDSO and on proof of delivery. It is also advised to ensure submission of Bank Guarantee 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.

24/07/25  
18/7/25

For Member (Finance)/Railways

No. 2024/RS(I)/874/203/1936

Dated: 18.07.2025

Copy to:-

1. CMM/G, Eastern Railway, 3, Koilaghat Street (Top Floor), Kolkata-700001.
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) & F(S)I Branches of Board's office.

Yours faithfully,

A Kumar  
18/7/25

(Amit Kumar)

Director, Railway Stores (W)

**ANNEXURE-A**

Consignee particulars for the quantity of 21,389 Nos. CTRBs, partially increased under 30% Option Clause, are as under:-

S.No.	Railway	Quantity	Consignee Particulars	Indent No. & Date
1.	SCR	3,423	MECHANICAL & GENERAL/GTPL	38242322702247 dt. 26.04.2024
2.	WR	916	Dy CMM(C&W)PRTN	23243620700739 dt. 31.01.2025.
		785	Dy. CMM-DAHOD	
3.	WCR	6,973	Dy. CMM, WRS, KOTA	38242275701343 dt. 17.04.24
4.	ER	3,576	Dy.CMM/JAMALPUR	21241043705339 dt. 09.10.24
		1,489	Dy. CMM/LILUAH	
5.	ER	2,680	Dy.CMM/JAMALPUR	21241534701500 dt. 04.03.25
		1,547	Dy. CMM/LILUAH	

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

20/11/25  
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18/7/25

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

