



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

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

Dated: 16.01.2025

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

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.

- Ref:
- E-Tender No. 2024RSI8743TC opened on 24.10.2024.
 - Your e-offer (Bid ID No. 17459869 dated 24.10.2024) against the tender.
 - Board's Advance Acceptance Letter No. 2024/RS(I)/8743/TC/LOA dated 18.12.2024.
 - Copy of Bank Guarantee No. PEBBOM290243 dated 10.01.2025 submitted towards Security Deposit.

Ministry of Railways (Railway Board), on behalf of the President of India, acting through the Principal Executive Director, Railway Stores (S), are pleased to place an order on you for manufacture and supply of Low Torque Grease Seals as per details given hereunder:

PARTICULARS OF THE ORDER:

Description	Specification	Quantity (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	541.62

- Note: (i) Material should be supplied strictly as per RDSO specification
(ii) Firm's offer: SKF offered Designation- "SE-BT2-8516 D23" Make- SKF Indigenous and as per RDSO specification No. WD63-MISC-2020 of October 2020.

TOTAL VALUE OF THE CONTRACT: Rs. 8,78,36,140.26/- (Rupees Eight Crore Seventy Eight Lakh Thirty Six Thousand One Hundred Forty and Twenty Six paisa only) inclusive of GST @18%.

1.1 GST @18% will be reimbursed against documentary evidence.

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- 1.2 The firm will submit following certificate duly signed by Chartered Accountant/ Cost Accountant with their bills for payments:
- "We hereby declare that additional set offs/input tax credit to the tune of ' ____' has accrued and accordingly, the same is being passed on the purchaser and to that effect, the payable amount may be adjusted".
- 1.3 Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate.
- 2.0 **OTHER LOCAL TAXES:** Any other local taxes like Entry tax or Octroi will be on supplier's account, Consignee will issue Octroi Exemption Certificate only, if required.
- 2.1 The purchaser will not be responsible for payment of taxes and duties paid by the supplier under misappropriation of law or misclassification.
- 3.0 Packing, freight charges upto the destination and insurance will be borne by the contactor.
- 4.0 **TERMS AND CONDITIONS:** The contract shall be governed by Indian Railway Standard Conditions of the Contract in so far as these are not inconsistent with the conditions mentioned here.
- 4.1 **PLACE OF DELIVERY** : F.O.R. – DESTINATION
- 4.2 **PLACE OF MANUFACTURE:** M/s. SKF Engineering and Lubrication India Limited, Plot #36 to 39, KIADB Industrial Area, Nanjangud Road, Kadakola, Mysore-571311.
- 4.3 **PAYING AUTHORITY** : PFA (WC), Northern Railway.
- 5.0 **OPTION:** Purchaser reserves the right to increase the ordered quantity by 30% of the ordered quantity during the currency of the contract. Delivery period for the increased quantity will be suitable provided.
- 6.0 Material should be supplied as per approved Quality Assurance Programme (QAP).
- 6.1 The contractor shall provide without any extra charges all materials, equipment, tools, labour for test of every kind which the purchaser, or his nominee may consider necessary for any test/examination which he or his nominee shall require to be made on the contractor's premises and contractor shall pay all cost attendant thereof.
- 6.2 No commercial/technical deviations are permitted.

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7.0 **DELIVERY:** Supply of Grease Seal shall be completed latest within eight months from the placement of order. Preferably in equal quarterly installments. Firm will start supply only after having valid QAP approval from RDSO.

7.1 The above delivery schedule is subject to purchaser's right to increase/decrease the monthly rate of supply.

7.2 In case of failure on the part of supplier to arrange supplies as per the delivery schedule/installments fixed in advance, save force majeure conditions or delays attributable to Purchaser, the purchaser reserves the right to levy Liquidated Damages which shall be levied as under:

Liquidated damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores per week or part of the week during which delivery is accepted (including elements of taxes, duties freight etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of ten percent of value of the delays supplies.

7.3 Upper limit for recovery of Liquidated Damages in Supply Contracts will be 10% (ten percent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract.

7.4 **MODE OF DESPATCH:** By road and the following conditions will be applicable:

- (i) Transit risk insurance cover while the materials are in the course of transit from the works of the firm to the consignee would be at the cost of the firm.
- (ii) Date of delivery at destination will be date of receipt of material by consignee.
- (iii) Freight upto destination will be borne by the firm.

7.5 Copies of dispatch particulars of all the consignment along with copies of inspection certificate should be sent to this office.

7.6 Monthly progress report of supplies should be submitted indicating supplies made during the month, cumulative supplies upto the month and quantity outstanding. The progress report should reach this office by 7th of every month.

7.7 Consignee particulars are at Annexure-A.

8.0 **TERMS OF PAYMENT:** Subject to recoveries, if any, under the liquidated damages clause 0702 of the IRS Conditions of the Contract, payment will be made as under:

"95% payment will be made against proof of inspection and receipted challan issued by Gazetted Officer of the consignee and balance 5% after Receipt Note and acceptance of the material in good condition by the consignee."

9.0 **PAYMENT AND MAINTENANCE OF ACCOUNTS:** Paying Authority indicated in Para 4.3 will maintain account and arrange all the payments in terms of clause 2300 and 2302 of the Indian Railway Standard Condition of the Contract.

10.0 **SECURITY DEPOSIT:** Firm has submitted Bank Guarantee No. PEBBOM290243 dated 10.01.2025 issued by HSBC Bank for Rs. 43,91,810/- (Rs. Forty Three Lakh Ninety One

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Thousand Eight Hundred Ten only) towards Security Deposit to PFA/WC, Northern Railway, Baroda House, New Delhi against the subject contract. The validity of BG is upto 30.11.2025 and date of claim is upto 30.11.2025.

11.0 GUARANTEE/WARRANTY: The Grease Seal shall be guaranteed for satisfactory performance for a period of 48 months after supply or 36 months after putting in service, whichever is earlier. The guarantee shall cover design, material, workmanship etc. as per clause 11 of STR.

11.1 The tenderer will have to furnish a Bank Guarantee at the time of claiming payment for an amount equal to 10% of the contract value to cover their warranty/guarantee obligation with the Paying Authority, in a format acceptable to the Paying Authority. Bank Guarantee should be sent directly to the concerned Paying Authority by the issuing Bank under registered post AD. A copy of the same should be sent to this office.

11.2 In the event of any claim under the Warranty/Guarantee Clause, recovery can be made from any outstanding dues against this contract or any other contract in respect of which, the president of India is the Purchaser.

12.0 INSPECTION: Inspection will be done by Third Party Inspection (TPI) Agency as per Board's Circular No. 2022/RS(G)/779/8 dated 04.01.2023. At least four weeks' notice must be given to the Inspecting Authority to enable them to arrange inspection.

12.1 The cost of the test at Government Test House or others institutions will be on Contractor's account.

12.2 Any developmental charges will also be to contractors account for developing this item.

13.0 The inspection will be carried out as per RDSO's technical specification.

14.0 The field trial performance of the Grease Seal, if any, will be monitored and evaluated by RDSO.

15.0 To maintain control on quality, the contractor will furnish two copies of their Quality Assurance Plan (QAP) to facilitate periodic quality audits by Inspecting Agency.

16.0 It will be the responsibility of the Contractor to supply the complete equipment as per specifications and ensure the performance when fitted. He will also be responsible for providing all assistance at the time of installation and testing of equipment.

17.0 You would have to appoint, at your own cost, a third party quality control agency (TPQCA) of international repute selected from the standing panel of QCI at each facility on regular basis to provide quality control for bought outs, if not pre-inspected by RDSO, as well as during internal manufacture. Stage quality control reports of the TPQCA will be furnished at the time of TPQCA Inspection. RDSO will be free to carry out spot inspections to verify the effectiveness of TPQCA at any point in the manufacturing process. The detailed guidelines in this regard may be collected from RDSO.

18.0 Materials peculiar to Railway such as parts & fittings of Rolling stock except raw material, which have been found rectified during inspection and which could not be rectified are required to be defaced by the inspecting authority to avoid recycling of such rejected materials and to avoid ultimate failures of assets. All such rejected materials peculiar to Railways should be mechanically defaced to prevent sale to Railways again.

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19.0 In case you fail to offer the material for inspection against inspection call issued to inspecting agency or if the material have to be re-inspected due to rejection of the material at firm's premises by inspecting agency or due to non dispatch of material within validity of inspection certificate, then the inspection charges applicable for the offered quantity and actual test charges incurred will be paid by the supplier to inspecting agency.

20.0 Final inspection and acceptance of the supplied material will be done by the Consignee after receipt of the material.

21.0 Test Certificates: In case tests are prescribed in the specification, it is obligatory for the successful tenderer to furnish the manufacturer's Test Certificate or any other Test Certificate specified in the tender along with the supply of stores. In the event of their inability to furnish the Test Certificate, the cost of the test to be carried out will be to the tenderer's account.

22.0 The contract is issued by order and in the name of the President of India.

23.0 Three copies of the contract are enclosed. Two copies of the contract duly signed by the Contractor or on his behalf by his duly authorized representative with each page initialed be returned within 07 days from the date of issue of this contract to the Principal Executive Director, Railway Stores (Steel), Ministry of Railways (Railway Board), Rail Bhawan, New Delhi and the Paying Authority.

Yours faithfully,

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(Amit Kumar)

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

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

Dated:16.01.2025

Copy to:

1. PFA(WC), Northern Railway, New Delhi (with 2 spares) for information and necessary action in terms of Para 1.0, 1.1, 1.2, 7.0, 8.0, 9.0, 10.0 & 11.0 of the subject contract read with other relevant clauses. Payment may be released only on receipt of unqualified acceptance from the firm, Security Deposit, BG towards Guarantee/Warranty and against submission of bills supported by the Original Inspection Certificate inscribed with the word "Copy For Payment" from RDSO and on proof of delivery/receipt. It is advised to confirm the BG submitted by the firm towards Security Deposit from issuing Bank.
2. ADAI (Railways), Mathura Road, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.

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For Member (Finance)/Railways

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

Dated:16.01.2025

Copy 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-10001. Inspection may be undertaken only after receipt of unqualified acceptance from the firm and to inscribe the words "COPY FOR PAYMENT" on the original copy of the certificate and on all others "COPY NOT FOR PAYMENT."
7. CSD/PER, SR, Dy.CMM-DAHOD, WR, SMM(C&W)PRTN, WR, MGSD/AP,SWR, MECH STORES DEPOT-UBL, SWR, RWSS/RAIPUR, SECR, DY.CMM/JAMALPUR, ER, MECHANICAL&GENERAL/GTPL,SCR.
8. A/Cs.IV(BO), F(S)I, M(N), RS(B) Branches of Railway Board.

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(Amit Kumar)
Director, Railway Stores (Wagon)

ANNEXURE-A

Consignee particulars for the quantity of 1,62,173 nos. Low Torque Grease Seals against the subject contract are as under:

S.No.	Railway	Quantity	Consignee Particulars	Indent No. & date
1	SR	10,620 16,422	CSD/PER	44240001701168 dt. 26.03.2024 44230001700807 dt. 13.03.2023
2	WR	63,766 7642	Dy.CMM-DAHOD SMM(C&W)PRTN	23231922703809 dt. 31.07.23
3	SWR	5480 8,163	MGSD/AP MECH STORES DEPOT-UBL	38231065700366 dt. 16.02.23
4	SECR	26080	RWSS/RAIPUR	03231475700877 dt. 17.05.23
5	ER	6,000	DY. CMM/JAMALPUR	21242216701087 dt. 22.02.2024
6	SCR	18,000	MECHANICAL&GENERAL/GTPL	38240001702130 dt. 24.04.2024

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

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(Amit Kumar)

Director, Railway Stores (W)

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