



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

No. 2024/RS(I)/874/201/1934

Dated: 06.03.2025

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

Sub: Diversion of Grease Seals- Reg.

Ref: Contract No. 2024/RS(I)/874/201/1934 dated 27.06.2024 for manufacture and supply of Grease Seals for application on AAR Standard Class 'E'(6"x11") bearings to RDSO specification WD-50-MISC-2007 of October,2007 or latest.

Revised Consignee particulars against the above referenced contract are issued as per Annexure-A.

It is requested to supply the items accordingly.

Yours faithfully,

Amit Kumar
06/3/25

(Amit Kumar)

Director, Railway Stores (W)

- Copy to:
- Dy. CMM/NBQ/NFR, Workshop Wagon Stores/KGP/SER, MGSD/AP/SWR, MECH STORES DEPOT-UBL/SWR.
 - GSD/JHS/NCR, Dy.Chief Material Manager/JUDW/NR, Dy. CMM/JAMALPUR/ ER, Dy. CMM/LILUAH/ER, Dy.Chief Material Manager/JUDW/NR, Dy. CMM, WRS,KOTA/WCR.

ANNEXURE-A

Revised Consignee particulars are as under:

"DIVERTED FROM"				"DIVERTED TO"			
Rlys	Qty Diverted	Consignee Particulars	Indent No. & date	Rlys	Qty Issued	Consignee Particulars	Indent No. & date
NFR	33,965	Dy. CMM/NBQ	37230617702905 dt. 08.08.23	NCR	21,881	GSD/JHS	38241495702218 dt. 04.06.24
				NR	12,084	Dy.Chief Material Manager/JUDW	09232008702267 dt. 14.03.24
SER	65,233	Workshop Wagon Stores/KGP	38231506700612 dt. 25.01.23	ER	28,809 25,854	Dy. CMM/JAMALPUR Dy. CMM/LILUAH	21241004705440 dt. 15.10.24
				NR	10,570	Dy.Chief Material Manager/JUDW	09232008702267 dt. 14.03.24
SWR	5480	MGSD/AP	38231065700366 dt. 16.02.23	WCR	13,643	Dy. CMM, WRS,KOTA	38240022701332 dt. 16.04.24
	8163	MECH STORES DEPOT-UBL					
Total	1,12,841			Total	1,12,841		

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

Acuma
06/3/25
(DRS/W)

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