SN/42

GOVERNMENT OF INDIA MINISTRY OF RAILWAYS (RAILWAY BOARD)

No. 2022/RS(I)/954/162/1895

New Delhi-110001, Dated: 28.02.2024

M/s. Hindusthan Engg. Industries Limited, Mody Building. 27, R.N.Mukherjee Road,

)

Kolkata-700 001

Dear Sir,

Amendment No. I

Sub: Contract No. 2022/RS(I)/954/162/1895 dated 31.05.2022 for manufacture and supply of Wagons.

1.0 In exercise of the rights reserved under Clause 12.0 (Quantity Option Clause) & Clause 13.0 (Changing type-wise wagon mix in the order) 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 BOXNHL from 6,146 Nos. to 6,440 Nos. BOXNHL wagons (by 294 Nos. BOXNHL Wagons) & from 1,017 Nos. BOBRNHSM2 to 1066 Nos. BOBRNHSM2 wagons (by 49 Nos. BOBRNHSM2 wagons) on the same price and terms and conditions of the subject contract.

Accordingly, details of the subject contract are amended as under:

| Rapid Discharge Hoper Wagon 1017 nos. wagons 8 900/2023-24 for 49 nos., 884/22-23 for 1664 nos., 893/22-23 for 2380 nos., 872/22-23 for 616 nos. wagons 8 900/2023-24 for 294 nos. wagons 8 900/2023-24 for 294 nos. wagons 8 900/2023-24 for 294 nos. wagons 8 wagons 8 wagons 8 | RSP Item Number | Description | Specification | Relevant Index Drawing & Design | Amended Quantity | Basic rate per wagon (In ₹) |
|---|--|--|----------------------|--|---------------------|--|
| 317 nos., 741/22-23 for 1169 nos., 884/22-23 for 1664 nos., 893/22-23 for 2380 nos., 872/22-23 for 616 nos. wagons & 900/2023-24 for 294 nos. wagons | 1017 nos. wagons & 900/2023- 24 for 49 nos. | Rapid Discharge Hoper Wagon Type 'BOBRNHSM | BOBRN-2011 of March, | 50 with | 1,066 | 36,35,000/- (Rupees Thirty Six Lakh Thirty Five Thousand only) |
| | 317 nos., 741/22-23 for 1169 nos., 884/22-23 for 1664 nos., 893/22-23 for 2380 nos., 872/22-23 for 616 nos. wagons & 900/2023-24 for 294 nos. | wagon type | BOXNHL- 2011 of | 01 with | 6,440 | 34,65,000/- (Rupees Thirty Four Lakh Sixty Five Thousand only) |
| TOTAL 7,506 | | | 141 | TOTAL | 7,506 | |

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- 2.0 Total amended Value of Contract : ₹ 3090,36,21,800/- (Rupees Three Thousand Ninety Crore Thirty Six Lakh Twenty One Thousand Eight Hundred only). This is inclusive of GST@18%.
- 3.0 Delivery period of the increased quantity will be from 01.03.2024 to 31.08.2024.
- 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,

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

New Delhi-110001, Dated: 28.02.2024

No. 2022/RS(I)/954/162/1895

Copy to:-

- 1) PFA (RBC), Eastern Railway, Kolkata for information and necessary action. 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, Eastern Railway, Kolkata.

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New Delhi-110001, Dated: 28.02.2024

Copy forwarded to:-

1) General Manager (Mech.), All Indian Railways.

2) CMM (BI), Eastern Railway, Kolkata for necessary action.

3) Director General, RDSO, Manak Nagar, Lucknow.

4) Director (I&L), RDSO, 3 Koilghat Street, Kolkata -700001. He may undertake inspection only after receipt of unqualified acceptance from the firm & to inscribe the words 'Copy for Payment' on the original copy of Inspection Certificate.

5) Director, Railway Stores (I&S), Railway Board, 3 Koilaghat Street, Kolkata.

6) A/Cs.IV (BO), F(S)I, M(N) & RS(S) Branches of Railway Board.

(Vipul Kanaujia) Director, Railway Stores(W)