

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

New Delhi-110001, Dated: 11.10.2023

No. 2022/RS(I)/954/153/1886

M/s. Hindusthan Engg. Industries Limited,
Mody Building,
27, R.N.Mukherjee Road,
Kolkata-700 001

Dear Sirs,

Amendment No. II

Sub: Cancellation of balance quantity of 578 Nos. BOBSNS wagons against Contract No. 2022/RS(I)/954/153/1886 dated 10.02.2022 for manufacture and supply of Wagons.

Ref: Your letter No. F.2083-A18(II)-EUHO-KCP dt. 12.08.2023 and various earlier letters.

1.0 Your above referred requests regarding cancellation of balance quantity of 578 Nos. BOBSNS wagons due to non supply of 840mm wheel sets by RWF against the subject contract have been examined in Board's office and it is intimated that your request for cancellation of balance quantity of BTPN wagons without financial repercussion is accepted. Therefore, it has now been decided by the Competent Authority to short close the subject contract by cancelling the balance quantity of 578 nos. BOBSNS wagons without any financial repercussions on either side.

2.0 Accordingly, the quantity of the subject contract is amended as indicated below:

RSP Item No.	Description	Specification	Relevant index Drawing & Design	Qty. (VUs)	Cancelled qty. (VUs)	Amended Qty. (VUs)	Basic Rate per Wagon (Rs.)
1	2	3	4	5	6	7	6
847/2 1-22 for 22 wago ns	BOBSNS	WD-01- BOBSNS- 2019 of Dec., 2019.	WD-18076-S- 01	600	578	22	34,27,560/- (Rupees Thirty Four Lakh Twenty Seven Thousand Five Hundred Sixty only).
			Total	600	578	22	

3.0 **Total Amended Value of the Contract:** Total value of the contract is amended as Rs. 8,89,79,457.60 /- (Rupees Eight Crore Eighty Nine Lakh Seventy Nine Thousand Four Hundred Fifty Seven and sixty paisa only). This is inclusive of GST @18%.

4.0 Delivery Period of the subject contract is re-fixed for two months from the date of issue of this amendment for 06 nos. BOBSNS wagons without LD & DC.

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

6.0 This issues with the concurrence of Finance (Stores) Directorate of Ministry of Railways.

11/10/23

7.0 Please acknowledge the receipt of this amendment.

Yours faithfully,


11/10/23

(Vipul Kanaujia)

Director Railway Stores (W)

For & on behalf of the President of India

No. 2022/RS(I)/954/153/1886

New Delhi-110001, Dated: 11.10.2023

Copy to:-

- 1) PFA (RBC), Eastern Railway, Kolkata. 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.
- 2) ADAI (Railways), Mathura Road, New Delhi.
- 3) Director of Audit, Eastern Railway, Kolkata.



For Member (Finance) /Railways

No. 2022/RS(I)/954/153/1886

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Copy forwarded to:-

1. General Manager (Mech.), All Indian Railways.
2. CMM (BI), Eastern Railway, 3, Koilaghat Street, Kolkata-700001-for necessary action.
3. Director General, RDSO, Manak Nagar, Lucknow-226011.
4. Director (I&L), RDSO, 3, Koilaghat Street, Kolkata-700 001- for necessary action please.
5. Director, Railway Stores (I&S), Railway Board, 3 Koilaghat Street, Kolkata-700 001-for necessary action please.
6. A/Cs.IV (BO), F(S)I, M(N) ,RS(T) & RS(S) Branches of Railway Board.


11/10/23

(Vipul Kanaujia)

Director Railway Stores (W)