

SN/24

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2022/RS(I)/954/160/1893

New Delhi-110001, Dated: 08.06.2023

M/s. Texmaco Rail & Engg. Ltd.
Belgharia,
Kolkata-700056.

Dear Sirs,

Amendment No.III

Sub: Contract No. 2022/RS(I)/954/160/1893 dated 30.05.2022 for manufacture and supply of Wagons-Cancellation of 2nd tranche of 3,345 BCNA wagons.


Ref: Your letter no. TREL/RSD/MN/08 dated 30.05.2023.

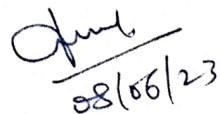
1.0 In consideration of your request under reference, it has been decided to short close the entire quantity of 2nd tranche i.e. 3,345 nos. BCNA wagons of the subject contract, cancelling the same on account of your default, by forfeiting the Bank Guarantee (BG No. 0750222BG0000136 dt. 20.05.2022 issued by State Bank of India) submitted by you towards Security Deposit, as per contractual obligations.

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

RSP Item No.	Description	Specification	Relevant index Drawing & Design	Amended Qty. (VUs)	Basic Rate per Wagon (Rs.)
1	2	3	4	5	6
891/22-23	Bogie Open Rapid Discharge Hopper Wagon Type 'BOBRNHSM2'	WD-13-BOBRN-2011 of March 2011.	WD-91071-S-50 with Design-'L'	1,017	36,35,000/- (Rupees Thirty Six Lakh Thirty Five Thousand only).
891/22-23 for 12118 nos. & 839/22-23 for 3587 nos. wagons	Bogie Covered Wagon Type 'BCNAHSM1'	WD-02-BCNAHSM1-2017.	WD-09056-S-01 (latest alteration) Design-'D'	15,705	31,93,627/- (Rupees Thirty One Lakh Ninety Three Thousand Six Hundred Twenty Seven only).
			Total	16,722	

3.0 **Total Amended Value of the Contract:** Total value of the contract is amended as Rs. 6354,61,94,301.30/- (Rupees Six Thousand Three Hundred Fifty Four Crore Sixty One Lakh Ninety Four Thousand Three Hundred One and thirty paise only). This is inclusive of GST@18%.




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4.0 You are allowed to start supplies of 3rd tranche quantity immediately after completion of supplies against 1st tranche quantity. Delivery period of 3rd tranche is valid upto 29.02.2024.

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.

7.0 Please acknowledge the receipt of this amendment.

Yours faithfully,


(Vipul Kanaujia)

Director Railway Stores (W)

For & on behalf of the President of India

No. 2022/RS(I)/954/160/1893

New Delhi-110001, Dated: 08.06.2023

Copy to:-

- 1) PFA (RBC), Eastern Railway, Kolkata. It is requested to forfeit Bank Guarantee (BG No. 0750222BG0000136 dt. 20.05.2022 issued by State Bank of India), submitted by the firm towards Security Deposit, against the 2nd Tranche quantity i.e. 3,345 wagons of subject contract as per contractual obligations.
- 2) ADAI (Railways), Mathura Road, New Delhi.
- 3) Director of Audit, Eastern Railway, Kolkata.


For Member (Finance) /Railways

No. 2022/RS(I)/954/160/1893

New Delhi-110001, Dated: 08.06.2023

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.


(Vipul Kanaujia)

Director Railway Stores (W)