

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

No. 2021/RS(I)/174/140/1873

Dated: 13.02.2025

M/s. Shree Kedar Metal Foundries, Gat No. 49, Near Industrial Estate, Palus Distt.-Sangli, Maharastra-416310.

Amendment No. IV

Sub: Contract No. 2021/RS(I)/174/140/1873 dated 19.04.2021 for manufacture and

supply of Upgraded H.T. Centre Buffer Couplers.

Ref: Your Letter No. SKMF/RAILWAY BOARD/24-25/1 dated 29.05.2024.

1.0 You have failed to supply balance quantity of 860 Nos. out of original ordered quantity of 4,476 Nos. Upgraded High Tensile CBC against the subject contract. As you have failed to supply these balance quantity of 860 Nos. and now vide reference letter, you expressed your inability for supply of balance quantity of 860 Nos. and requested to short close the subject contract

Hence, it has now been decided to short close the subject contract by cancelling the balance quantity of 860 Nos. Upgraded H.T. Centre Buffer Couplers and forfeit the Bank Guarantee submitted by you towards Security Deposit for an amount of Rs. 50,00,000 (Rupees Fifty Lakh only), as per contractual obligations in terms of IRS conditions of contract.

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

RSP Item No.	Description	Specification	Ordered Qty in Nos.	Cancelled Qty in Nos.	Amended Qty in Nos.	Basic Rate per Coupler (in Rs.)
1	2	3	4	5	6	7
941/2021-22	Upgraded High Tensile Centre Buffer Couplers Freight Stock	RDSO's specification No. WD-70-BD-10 (Rev. 02) or latest amendment, if any.	4,476	860	3,616	57,300/-
		Total	4,476	860	3,616	

- 3.0 Total Amended Value of the Contract: Total value of the contract is amended as Rs. 24,44,92,224/- (Rupees Twenty Four Crore Forty Four Lakh Ninety Two Thousand Two Hundred Twenty Four only). This is inclusive of GST@18%.
- 4.0 All other terms and conditions of the subject contract will remain unchanged.

20mm/3/2/2025

- 5.0 Since defaulted quantity of 860 Nos. Couplers is being cancelled with forfeiture of BG on your above referred request, this issue is not arbitral.
- 6.0 Please convey your unqualified acceptance addressed to the President of India through Principal Executive Director, Railway Stores (Steel), Ministry of Railways (Railway Board) Rail Bhavan, New Delhi-110001, endorsing a copy to Paying and Inspecting Authority within 5 days from the date of issue of this amendment.

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

No. 2021/RS(I)/174/140/1873

Dated:13.02.2025

Copy to:-

1) PFA, Western Railway, Mumbai. It is requested to forfeit Bank Guarantee (BG No. APN-F/3/2021-22 dt. 15.04.2021 issued by Apna Sahakari Bank), submitted by the firm towards Security Deposit, against the subject contract as per contractual obligations.

2) ADAI(Railways), Mathura Road, New Delhi.

3) Director of Audit, Western Railway, Mumbai.

For Member (Finance)/Railways

No. 2021/RS(I)/174/140/1873

Dated: 13.02.2025

24/11/3/2/2025

Copy forwarded to:-

1) CMM/G, 3-Koilaghat Street, Kolkata-700001.

2) Director General (I&L), RDSO, Manak Nagar, Lucknow-226011.

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

4) Director Standards/ Wagon, RDSO, Manak Nagar, Lucknow-226011.

5) Director (I&L), RDSO, Western Railway, Mumbai.

6) A/Cs. IV(BO), RS(B), F(S)I, RS(T) Branches of Board's office.

(Amit Kumar)
Director Railway Stores (W)

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