GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2016/RS(PF&EC)/951/CSB/2 **New Delhi, dt.15.09.2016**

M/s.Besco Ltd. (Foundry Division),
'POONAM' 7th Floor,
5/2, Russel Street,
Kolkata- 700 071

Dear Sirs,

Amendment No.I

Sub : Contract No.2016/RS(PF&EC)/951/CSB/2 dated 13.04.2016 placed on M/s. Besco Ltd. for manufacture and supply of cast steel bogies for CONCOR's container flat wagons.

1. In exercise of the rights under Clause 9 of the subject contract, the President of India acting through the Executive Director, Railway Stores (Steel), Ministry of Railways, has decided to decrease the ordered quantity of 395 nos. bogies by 119 nos. bogies by operating (-) 30% option clause against the subject contract because of change in requirement. The details of the ordered quantity as amended are as under :

Original ordered quantity	Quantity decreased under (-) 30% option clause	Amended ordered quantity
395 Nos.	119 Nos.	276 Nos.

2. Total amended value of the contract is ₹5,99,31,887.52/- (Rupees Five Crore Ninety Nine Lakh Thirty One Thousand Eight Hundred Eighty Seven and paisa fifty two only). The freight @ ₹ 6,750/- per bogie in column 4 of clause 1 of the subject contract may please be read as ₹5,630/- per bogie as already mentioned in clause 1.1 of the contract.

3. This price is inclusive of basic rate of ₹1,90,040/- per bogie, Excise Duty 6%, VAT/CST @ 5% and freight of ₹5,6,30/- per bogie.

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

5. This issues with the concurrence of the Finance Directorate of Ministry of Railways.

6. You are required to convey your unconditional acceptance to this contract amendment duly addressed to the President of India through the Executive Director, Railway Stores(S), Railway Board, New Delhi, endorsing copies thereof to the Paying and Inspecting Authorities.

Yours faithfully,

(R. L. Bharadwaj)
Director, Railway Stores (W)
Railway Board
for and on behalf of the President of India

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Copy to:

1. FA&CAO/RBC, Eastern Railway, Kolkata. Payment may be made only after receipt of unqualified acceptance from the firm and against original inspection certificate inscribed with the word `copy for payment'. The amount of this work will be charged against Eastern Railway's Indent No.21/15/6006/9/00912 dated 07.01.2016. You are also advised to recover actual road freight charges from CONCOR for transportation of these bogies by road.
2. ADAI (Railways), 9-Deen Dayal Upadhyaya Marg, New Delhi.
3. The Director of Audit, Eastern Railway, Kolkata.

for Financial Commissioner/Railways

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Copy forwarded to:

1. Director General, RDSO, Manak Nagar, Lucknow-226 011.
2. Director, Wagon (I&L), RDSO, Kolkata. He may undertake inspection and to inscribe the words `copy for payment' on the original copy of inspection certificate (2 spares).
3. Controller of Stores, Southern Railway, Chennai.
4. Dy.CMM/IC, Eastern Railway, Kolkata - Indent reference No. 21/15/6006/9/00912 dated 07.01.2016.
5. M/s CONCOR, CONCOR Bhavan, C-3, Mathura Road, Apollo Hospital, New Delhi.
6. ADAI (Railways) Room No.224, 2nd Floor, Rail Bhavan, Railway Board, New Delhi.
7. Acs.I(BO), RS(B), F(S)III, RS(T) branches of Board's office.

(R.L. Bharadwaj)
Director, Railway, Stores (W),
Railway Board