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

No. 2018/RS(I)/874/104/1837 New Delhi, Dated: 11.06.2018

**M/s. SKF India Ltd.**
**17th Floor, Building No.5B,**
**Cyber City, DLF Phase-III,**
**Gurgaon-122002(Haryana)**

Dear Sir,

**Sub: Contract No. 2018/RS(I)/874/104/1837 dated 31.05.2018 for manufacture and supply of Grease Seal on M/s. SKF India Ltd. – Consignee details.**

Consignee particulars for 4,89,923 nos. out of 5,00,123 nos. Grease Seals against the subject contract are as under:

| SN. | Railway | Quantity (Nos.) | Consignee particulars | Indent No. & date. |
|---|---|---|---|---|
| 1. | Central | 27260<br><br>6000 | AMM(M) Kurdwadi /CR<br><br>M/C Shop/ KWV/CR | 11.17.3660.00076 dt. 29.06.2017<br>38.17.5003.7.40017 dt. 03.07.17 |
| 2. | Eastern | 15420<br>33712 | Dy/CMM/LLH/ER<br>Dy/CMM/JMP/ER | 2117005737082 dt. 27.10.2017 |
| 3. | Northern | 62100 | Dy.CMM/JUDW/NR | 07172535A.7 dt. 05.09.17 |
| 4. | North Central | 88880 | Dy.CMM/GSD/JHS/NCR | 30171495736023 dt. 08.06.17 |
| 5. | Northeast Frontier | 27840 | Dy/CMM/NBQ/NFR | 37/17/0617/7/06055 dt. 17.7.2017 |
| 6. | North Western | 1488<br><br>5741 | Dy.CMM/BKN/NWR<br><br>AMM(WSD)/Ajmer/NWR | 30171855B.700071 dt. 10.08.17 |
| 7. | Southern | 32459 | Dy.CMM/CW/PER/SR | 44170195.7 dt. 18.9.2017 |
| 8. | South Central | 30241 | Dy. CMM/M&G/RYPS/SCR | 38.17.1039.7 dt. 19.7.2017 |
| 9. | South Eastern | 39951 | Dy.CMM/WS/KGP/SER | 38161506.7.60100 dt. 20.12.2016<br>38171506747074 dt. 15.11.17 |
| 10. | South East Central | 51775 | Dy.CMM/RWSS/Raipur/SECR | 03.17.1475 dt. 06.9.2017 |
| 11. | South Western | 2160 | SMM/MSD/HUBLI/SWR | 38/17/1065/7/00107 dt. 31.10.2017 |
| 12. | Western | 8636<br><br>12816 | SMM(L), Dahod(Gujarat)/WR<br><br>AMM(C&W),PRTN(Gujarat)/WR | 23171922700122 dt. 09.1.2018<br><br>23171922703339 dt. 31.8.2017 &<br>23171922700122 dt. 09.1.2018 |
| 13. | West Central | 43444 | Dy.CMM/KOTA/WCR | 38170022700031 dt. 7/25.4.2017 |
| | **Total** | **489923** | | |

2.0 Consignee Railways may be changed by the purchaser before supply, if required. Consignee for balance quantity of 10,200 nos. Grease Seals will be intimated later.

Yours faithfully,

(G.S. Raja)
Director, Railway Stores(W)

No. 2018/RS(I)/874/104/1837
Copy to:-

Rail Bhavan, New Delhi-110001, Dated: 11.06.2018

1) PFA (WC), Northern Railway, New Delhi. Debits for the payment made may be raised to respective Zonal Railways against the corresponding indents.
2) Dy. C&AG (Railways), Room No. 224, Rail Bhavan, New Delhi.
3) Director of Audit, Northern Railway, New Delhi.
4) Principal Chief Material Manager, All Indian Railways.
5) Principal Chief Mechanical Engineer, All Indian Railways.
6) Director General, RDSO, Manak Nagar, Lucknow-226011.
7) Executive Director/Standards (Wagon), RDSO, Manak Nagar, Lucknow-226011.
8) Executive Director (QA), RDSO, Manak Nagar, Lucknow-226011.
9) Director (I&L), RDSO, 1st Floor, New Annexe Building, Western Railway, Mumbai-400 020.
10) AMM(M)/Kurdwadi/CR, M/C Shop/ KWV/CR, Dy/CMM/LLH/ER, Dy/CMM/JMP/ER, Dy.CMM/JUDW/NR, Dy.CMM/GSD/JHS/NCR, Dy/CMM/NBQ/NFR, Dy.CMM/BKN/NWR, AMM(WSD)/Ajmer/NWR, Dy.CMM/CW/PER/SR, Dy. CMM/M&G/RYPS/SCR, Dy.CMM/WS/KGP/SER, Dy.CMM/RWSS/Raipur/SECR, SMM/MSD/HUBLI/SWR, SMM(L), Dahod(Gujarat)/WR, AMM(C&W),PRTN(Gujarat)/WR, Dy.CMM/KOTA/WCR.
11) A/Cs.IV (BO), M(N) Branches and Dev. Cell of Railway Board.

(G.S.Raja)
Director, Railway Stores (W)