

INTEGRAL COACH FACTORY, CHENNAI-38

NO.08/18/1841

OFFICE OF THE CMM/FUR  
DT.21/12/2018

TO  
M/S. RAMYA ELECTRO GEAR PVT.LTD.,  
BLOCK NO.3, SHED NO.3, SIDCO ELECTRONIC  
COMPLEX, GUINDY, CHENNAI-600 032.

**AMENDMENT TO RATE CONTRACT**

Dear Sirs,

Sub: Supply, Installation and Commissioning of materials to be provided/modified in Switch Board Cabinet of LHB AC Pantry/Double Decker Coaches as per Alternation no.6 of Amdt.1 of RDSO Modification Sheet No.RDSO/PE/MS/AC/0051-2011 Rev.2 and work to be carried out as per Clause no.4.2 of RDSO Modification Sheet No.RDSO/PE/MS/AC/0051-2011 Rev.2, and ICF Annexure for HOG Compliance.

Ref: Rate Contract No.ICF/08/18/1841/1

Reference to above, the following amendment is hereby issued with the approval of Competent Authority:

**Payment Term and Payment Authority:**

**EXISTING:**

Supply Portion: 80% of the Material cost against R.Note and balance 20% + 100% of Installation charges against Installation certificate.


**AMENDED AS**

Supply Portion: 80% of the Material cost against R.Note and balance 20% + 100% of Installation charges against Installation certificate.

Payment will be done by respective FA & CAO's of Zonal Railways.

This is issued with the concurrence of Finance.  
All other terms and conditions remain unaltered.

Yours faithfully,

  
For Principal Chief Materials Manager/ICF  
For and on Behalf of President of India

Copy to: Dy.CEE/D.