

INTEGRAL COACH FACTORY, CHENNAI-38

NO.08/18/1842

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

TO
M/S. RAMYA ELECTRO GEAR PVT.LTD.,
E6 & E6B ARULAYAMPET II CROSS ST,
THIRU-VI-KA INDUSTRIAL ESTATE,
GUINDY, CHENNAI-600 032.

AMENDMENT TO RATE CONTRACT

Dear Sirs,

Sub: Rate Contract for Supply, Installation and Commissioning of RC Filters to be provided in HV Panel of LHB Non AC Coaches as per alteration no-5 of amdt-1 of RDSO modification sheet no.RDSO/PE/MS/AC/0051-2011, Rev-2, and ICF annexure for HOG Compliance.

Ref: Rate Contract No.ICF/08/18/1842/1

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

Payment Term and Payment Authority:

EXISTING:


Supply Portion: 90% of the Material cost along with GST against PRC with IC
Installation: 10% of material cost and 100% Installation charges against Receipt note and Installation certificate issued by concerned Gazetted Officer after completion of installation.

AMENDED AS

Supply Portion: 90% of the Material cost along with GST against PRC with IC
Installation: 10% of material cost and 100% Installation charges against Receipt note and Installation certificate issued by concerned Gazetted Officer after completion of installation.
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.