

**GOVERNMENT OF INDIA (BHARAT SARKAR)
MINISTRY OF RAILWAYS (RAIL MANTRALAYA)
(RAILWAY BOARD)**

No. RS (POL)/58/0501/5/2023/00596

New Delhi, Dated 29.02.2024

M/s. NIS Marketing Pvt. Ltd.,
C-5, Shivaji Park, Punjabi Bagh(West),
NEW DELHI – 110 026.

AMENDMENT No. 1

Sub:	Board's Running Contract of even number dated 19.06.2023 for supply of Gear Case Oil, MOBIL SHC 634 OF M/S EXXON MOBIL for the period of one year from the date of issue of RGC or 31.05.2023 whichever is later against advertised e-tender No.2023 460RR TC opened on 10.04.2023.
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1. In exercise of powers reserved under Clause – 1 'Option Clause' (Annexure – II of the RGC), following amendments in the schedule to subject RGC (Annexure-I) are hereby authorized :-

Clause 7: Particulars of order and prices

Original Quantity allocations under column – (3) (a) Base Qty. has been increased on the same price, terms & conditions of subject RGC to the total Qty. shown in column 3(c) corresponding to the option quantity ordered of Col. 3(b) as under:

Item S. No. Col.(1)	Description of Stores Col.(2)	<u>Quantity Allocations</u>		
		Col (3)		
		Base Qty. (Litres)	Option Qty. ordered (Litres)	Total (Litres)
		(a)	(b)	(c)=(a)+(b)
1.	Gear Case Oil, MOBIL SHC 634 OF M/S EXXON MOBIL PACKED IN 208/210 LTRS. NET IN NEW, SOUND AND NON-RETURNABLE MS BARREL. (Unified PL. No. 80010349)	33,920	10,176	44,096

N.B. Other entries in this clause being same.

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2. The above option quantity is subject to conditions that:-
- Validity of RGC is up to 18.06.2024.
 - For the additional quantity, the existing rates or rates finalized against tender for next cycle for C.P. 01.06.2024 to 31.05.2025, whichever is lower shall be applicable.
 - Schedule of dispatch for option quantity is as per Annexure-I (enclosed).

All other terms & conditions of subject RGC shall remain unaltered.

Please acknowledge receipt.


(S. K. Verma) 29/02/24
Director, Railway stores (M)
Tele. No. 011-23073191
Email id: drsm@rb.railnet.gov.in
3rd floor, Room No. 363, Rail Bhawan

No. RS (POL)/58/0501/5/2023/00596

New Delhi, Dated 29 .02.2024

Copy forwarded to:

- Director General, RDSO, Ministry of Railways, Manak Nagar, Lucknow.
- FS(III) Branch, Railway Board, New Delhi.
- Indentors:**
 - PCMM/Central Railway, Mumbai.
 - PCMM/ER, Kolkata
 - PCMM/ECR, Hajipur
 - PCMM/ECOR, Bhubaneshwar
 - PCMM/Northern Railway, New Delhi.
 - PCMM/North Central Railway, Allahabad.
 - PCMM/NER, Gorakhpur
 - PCMM/Northeast Frontier Railway, Guwahati.
 - PCMM/NWR, Jaipur
 - PCMM/ Southern Railway, Chennai.
 - PCMM/South Central Railway, Secunderabad.
 - PCMM/South Eastern Railway, Kolkata.
 - PCMM/SECR, Bilaspur
 - PCMM/South Western Railway, Hubli.
 - PCMM/ Western Railway, Churchgate, Mumbai.

- xvi. PCMM/ West Central Railway,Jabalpur.
- xvii. PCMM/ BLW,Banaras.
- xviii. PCMM/ CLW, Chittaranjan.
- xix. PCMM/ PLW, Patiala

4. M/s Indian Oil corpn. Ltd., (Mktg Coordination) 11th Floor 1, Sri Aurobindo Marg, Yusuf Sarai, New Delhi – 110 016.


(S. K. Verma) 29/02/24
Director, Railway stores (M)

No. RS (POL)/58/0501/5/2023/00596

New Delhi, Dated 29.02.2024

Copy forwarded to:

1. **Paying Authority:**

- i. PFA/Central Railway, Mumbai.
- ii. PFA /ER, Kolkata
- iii. PFA /ECR, Hajipur
- iv. PFA /ECoR, Bhubaneshwar
- v. PFA /Northern Railway, New Delhi.
- vi. PFA /North Central Railway, Allahabad.
- vii. PFA /NER, Gorakhpur
- viii. PFA /Northeast Frontier Railway, Guwahati.
- ix. PFA /NWR, Jaipur
- x. PFA / Southern Railway, Chennai.
- xi. PFA /South Central Railway,Secunderabad.
- xii. PFA /South Eastern Railway, Kolkata.
- xiii. PFA /SECR, Bilaspur
- xiv. PFA /South Western Railway,Hubli.
- xv. PFA /Western Railway, Churchgate, Mumbai.
- xvi. PFA /West Central Railway,Jabalpur.
- xvii. PFA /BLW, Banaras.
- xviii. PFA/CLW, Chittaranjan
- xix. PFA /PLW,Patiala.

2. DAI (Railways), Railway Audit II, Room No.222, Rail Bhawan,New Delhi.

3. Director of Audit, N.Rly,New Delhi.


For Member (Finance)/ Railway Board



ANNEXURE – I

Schedule of despatch of Gear Case Oil Mobil SHC 634 against RGC No. RS(POL)/58/0501/
5/2023/00596 dt.19.06.2023 on M/s NIS Marketing Pvt. Ltd., New Delhi

S. No	Quantity Required in Litres	+30% option/Additional qty in Litres	Railway	Schedule of dispatch will be as per below Indents
1	3894	1168	PCMM/Central Railway, Mumbai	80222240703249 dt. 12.07.2022 80232240705753 dt. 16.10.2023
2	1030	309	PCMM/Eastern Railway, Kolkata	05221228700214 dt. 13.01.2023 05231228704529 dt. 20.10.2023
3	2689	807	PCMM/East Central Railway, Hajipur	11210006703824 dt. 08.12.2022 11220006700048 dt. 04.01.2024
4	1033	310	PCMM/East Coast Railway, Bhubaneswar	08224739701923 dt. 16.08.2022 08234739701899 dt. 17.07.2023
5	2356	707	PCMM/Northern Railway, New Delhi	04220050707037 dt.10.11.2022 04230050705123 dt. 31.05.2023
6	647	194	PCMM/North Central Railway, Allahabad	80221029702415 dt. 13.07.2022 80231029702736 dt. 11.08.2023
7	821	246	PCMM/North Eastern Railway, Gorakhpur	21220086702652 dt. 27.10.2022
8	489	147	PCMM/North Frontier Railway, Guwahati	80220002701934 dt. 26.07.2022 80230002702035 dt. 08.06.2023
9	2892	868	PCMM/North Western Railway, Jaipur	80221007700099 dt. 09.01.2023 80231007700612 dt. 22.02.2024
10	1714	514	PCMM/Southern Railway, Chennai	06221135701646 dt. 30.06.2022 06221123701740 dt. 11.07.2022 06231135701993 dt. 07.06.2023 06231135702024 dt. 08.06.2023
11	2146	644	PCMM/South Central Railway, Secunderabad	80221209703977 dt. 13.09.2022 80231209704408 dt. 11.07.2023
12	2836	851	PCMM/South Eastern Railway, Kolkata	80223035701303 dt. 17.03.2022 80233035703296 dt. 31.07.2023

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13	2560	768	PCMM/South East Central Railway, Bilaspur	08221515701896 dt. 01.08.2022 08231515701944 dt. 19.08.2023
14	707	212	PCMM/South Western Railway, Hubli	80221018701750 dt. 15.11.2022 80231086701360 dt. 23.08.2023 80231018701739 dt. 13.10.2023
15	1017	305	PCMM/Western Railway, Mumbai.	24222517704141 dt. 04.08.2022
16	2309	693	PCMM/West Central Railway, Jabalpur	80221047700367 dt 31.01.2023
17	1471	275	PCMM/BLW, Banaras	07221131703871 dt. 12.10.2022 07231053703060 dt. 05.10.2023
18	2394	440	PCMM/CLW, Chittaranajan.	30222688700523 dt. 24.06.2022
19	915	718	PCMM/PLW, Patiala	12221151700842 dt 12.05.2022
Total	33920	10176		

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