

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

No. RS(POL)/58/0506/2025/00609

New Delhi, dtd.22.08.2025

M/s Indian Oil Corp. Ltd.,
Indian Oil Bhavan,
G-9, Ali Yavar Jung Marg,
Bandra (East), Mumbai – 400051.

AMENDMENT No.3

Sub:	Board's Running Contract of even number dated 08.01.2025 placed for supply of Branded Greases for the period of one year from the date of issue of RGC , read with Amendment no. 1 dated 25.02.2025 and Amendment no. 2 dated 01.07.2025
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1. In exercise of powers reserved under Clause – 3 '**Option Clause**' (Annexure – II of the RGC), following amendments in the schedule to subject RGC 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)	Quantity Allocations		
		Base Qty. (Kgs)	Option Qty. ordered (Kgs)	Total (Kgs)
		(a)	(b)	(c)=(a)+(b)
1	Servo Gem RR-3 (Unified PL no. 80034810)	5,59,602	1,67,880	7,27,482

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

2. The above option quantity is subject to conditions that :-
- Validity of RGC is upto 07.01.2026.
 - 30% option quantity given vide this amendment, will be reduced from the indents placed for next C.P. i.e., 01.01.2026 to 31.12.2026.

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- iii) For the additional quantity, the existing rates or rates finalized against tender for next cycle for C.P. 01.01.2026 to 31.12.2026, whichever is lower shall be applicable.
- iv) Schedule of dispatch for option quantity is as per Annexure-I(enclosed).
- v) All other terms & conditions of subject RGC shall remain unaltered.

Please acknowledge receipt.


(S. K. Verma) 24/8/24

Director, Railway stores (M)

For & on behalf of the President of India

Tele. No. 011-23073191

Email id: drsm@rb.railnet.gov.in

3rd floor, Room No. 363, Rail Bhawan

No. RS(POL)/58/0506/2024/00609

New Delhi, dtd. 22.08.2025

Copy forwarded to:

1. Director General, RDSO, Ministry of Railways, Manak Nagar, Lucknow.
2. FS-III Branch, Railway Board, New Delhi.

3. **Indentors:**

- i. PCMM/Central Railway,CST, Mumbai
- ii. PCMM/Eastern Railway, Fairlie Place, Kolkata.
- iii. PCMM/East Central Railway, Hajipur.
- iv. PCMM/East Coast Railway, Bhubaneshwar.
- v. PCMM/Northern Railway, Baroda House, New Delhi
- vi. PCMM/North Central Railway, Allahabad.
- vii. PCMM/North Eastern Railway, Gorakhpur.
- viii. PCMM/Northeast Frontier Railway, Guwahati
- ix. PCMM/North Western Railway, Jaipur.
- x. PCMM/Southern Railway, Chennai.
- xi. PCMM/South Central Railway, Secunderabad.
- xii. PCMM/South Eastern Railway, Kolkata.
- xiii. PCMM/South East Central Railway, Bilaspur.
- xiv. PCMM/South Western Railway, Hubli.
- xv. PCMM/Western Railway, Mumbai.
- xvi. PCMM/West Central Railway, Jabalpur.
- xvii. PCMM/ Chittaranjan Locomotive Works, Chittaranjan
- xviii. PCMM/ Integral Coach Factory, Chennai
- xix. PCMM/ Banaras Locomotive Works, Varanasi
- xx. PCMM/Modern Coach Factory, Raebareli
- xxi. PCMM/Rail Coach Factory, Kapurthala
- xxii. PCMM/Patiala Locomotive Works, Patiala
- xxiii. PCMM/Kolkata Metro, Kolakata

4. General Manager, (Mktg. Co-ordination), M/s. Indian Oil Corp. Ltd., 11th Floor, Indian Oil Bhavan, Sri Aurbindo Marg, Yusuf Sarai, New Delhi - 110 016.


(S.K. Verma)
Director Railway Stores (M) 22/8/25

No. RS(POL)/58/0506/2024/00609

New Delhi, dtd.22.08.2025

Copy forwarded to:

1. **Paying Authority:**

- i. PFA/Central Railway,CST, Mumbai.
- ii. PFA/Eastern Railway, Fairlie Place, Kolkata.
- iii. PFA/ East Central Railway, Hajipur.
- iv. PFA/ East Coast Railway, Bhubaneshwar.
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- xiv. PFA/South Western Railway, Hubli.
- xv. PFA/Western Railway, Mumbai.
- xvi. PFA/West Central Railway, Jabalpur.
- xvii. PFA/ Chittaranjan Locomotive Works, Chittaranjan
- xviii. PFA/ Integral Coach Factory, Chennai
- xix. PFA/ Banaras Locomotive Works,Varanasi
- xx. PFA/Modern Coach Factory, Raebareli
- xxi. PFA/Rail Coach Factory,Kapurthala
- xxii. PFA/Patiala Locomotive Works, Patiala
- xxiii. PFA/Kolkata Metro, Kolkata .

2. DAI(Rlys), Railway Audit-II, Room No.222, Rail Bhavan, New Delhi.
3. Director of Audit, Northern Railway, New Delhi.


For Member (Finance)/ Railway Board

ANNEXURE – I

Schedule of Dispatch of Branded Greases against RGC No. RS(POL)/58/0506/2023/00609 dated 08.01.2025 on M/s. IOC Ltd., Mumbai.

SERVOGEM RR-3

S. No.	Quantity reqd.(Kgs) (Rounded off)	Additional +30% option qty. (Kgs)	Indentors	Indent No. & date
1	79883	23965	PCMM/CR/Mumbai	80243150701715 dt. 21.03.2024 80243150703841 dt. 24.07.2024 80253150701332 dt. 07.03.2025
2	7337	2201	PCMM/ECR/Hajipur	11231034701999 dt. 04.07.2024 11241034702460 dt. 27.06.2025
3	20616	6185	PCMM/ECOR/Bhubaneshwar	08243358700563 dt. 07.03.2024 08253358700834 dt. 27.03.2025
4	33477	10043	PCMM/ER/Kolkata	05241088702777 dt. 13.05.2024 05251088702084 dt.27.03.2025
5	34752	10426	PCMM/NCR/Allahabad	80231028703549 dt. 04.10.2023 80241028705454 dt. 02.12.2024
6	51264	15379	PCMM/NER/Gorakhpur	21230084704194 dt. 09.11.2023
7	18966	5690	PCMM/NFR/Guwahati	80240001700822 dt.19.02.2024
8	54278	16284	PCMM/NR/New Delhi	04230040707043 dt. 20.09.2024
9	9621	2886	PCMM/NWR/Jaipur	8023103370854 dt. 28.05.2024
10	58391	17517	PCMM/SCR/Secunderabad	80231230700281 dt. 22.01.2024
11	16093	4828	PCMM /SECR/ Bilaspur	08231034700677 dt. 12.04.2023 08251034700788 dt.27.03.2025
12	25414	7624	PCMM /SER/Kolkata	80241860701829 dt. 22.04.2024 80251860702019 dt.21.04.2025
13	65274	19582	PCMM /SR/Chennai	06241119701733 dt. 24.04.2024 06241119701161 dt. 25.03.2025
14	18210	5463	PCMM/SWR/Hubli	80231033701109 dt. 06.06.2024 80241033700695 dt.17.03.2025
15	20774	6232	PCMM/WCR/Jabalpur	80221031700936 dt. 05.03.2023 80241031.7.00899 dt.07.03.2025
16	32665	9800	PCMM/WR/Mumbai	24232514702947 dt. 19.06.2023
17	792	237	PCMM/PLW/Patiala	12241342701342 dt. 12.06.2024
18	2257	677	PCMM/ICF/Chennai	04233105701383 dt. 11.09.2023 04243111700718 dt. 11.06.2024
19	4696	1409	PCMM/MCF/Raebareli	07231538700233 dt. 09.02.2024 07241248700800 dt. 27.05.2024 07251283701077 dt. 20.05.2025
20	4842	1452	PCMM/RCF/Kapurthala	16231174702892 dt. 16.12.2023 16241254702493 dtd. 08.11.2024
Total	559602	167880		

