REGD. POST

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

No.RS(POL)/58/0501/2/2016/00525 **New Delhi, dt.6.09.2016**

M/s Mangalore Refinery and Petrochemicals Ltd.,
Plot -A1, Opposite KSSIDC A.O.Building,
Industrial Estate,
Rajaji Nagar,
Bangalaore-560010.

Sub:	Board's Rate Contract of even number for supply of High Speed Diesel (HSD) for the period of one year from the date of issue of Rate Contract against advertised E-Tender No.2016 HSD TC opened on 21.06.2016.
Ref:	(i) Your e-bid offer No. 005184105 dated 21.06.2016. (ii) Board's letter No.RS(POL)/58/0501/2/2016 dated 04.08.2016. (iii) Your letter No. BZO/AM/78 Dated 08.08.2016.

I am directed to enclose 2(two) copies of the above mentioned Rate Contract. You are requested to sign and return one copy of the contract in terms of Clause-30 (Acknowledgment) there-of, duly witnessed by two persons, as required.

2. In case of any difference in English and Hindi version, the version in English shall prevail.

(N.K. Dohare)
Director Railway Stores (IC)
Railway Board.
For & on behalf of the President of India

No.RS(POL)/58/0501/2/2016/00525 **New Delhi, dt.6.09.2016**

Copy forwarded to:

1. FA & CAOs

i. Central Railway, Mumbai, CST.
ii. Eastern Railway, Fairlie Place, Kolkata.
iii. Northern Railway, Baroda House, New Delhi.
iv. North Eastern Railway, Gorakhpur.
v. Northeast Frontier Railway, Maligaon, Guwahati.
vi. Southern Railway, Chennai.
vii. South Central Railway, Secunderabad.
viii. South Eastern Railway, Garden Reach, Kolkata.

ix. Western Railway, Churchgate, Mumbai.
x. East Central Railway, Hajipur.
xi. East Coast Railway, Bhubaneswar.
xii. North Central Railway, Allahabad.
xiii. North Western Railway, Jaipur.
xiv. South East Central Railway, Bilaspur.
xv. South Western Railway, Hubli.
xvi. West Central Railway, Jabalpur.
xvii. CORE/Allahabad.
xviii. D.L.W., Varanasi.
xix. C.L.W., P.O. Chittaranjan, Distt. Burdwan, West Bengal-113331.
xx. I.C.F., Perambur, Chennai.
xxi. R.C.F., Offices Complex, Tilak Bridge, New Delhi.
xxii. R.W.F., 18, Yelahanka, Bangalore.
xxiii. D.L.M.W., Patiala.

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

For Financial Commissioner (Railways)

No.RS(POL)/58/0501/2/2016/00525 **New Delhi, dt.06.09.2016**

Copy of Rate Contract is forwarded to:-
DIRECT DEMANDING OFFICERS OF RAILWAYS:-

1. General Managers(Stores), All Indian Railways & Production Units.
2. Controller of Stores – Zonal Railways/Production Units

i. Central Railway, Mumbai, CST.
ii. Eastern Railway, Fairlie Place, Kolkata.
iii. Northern Railway, Baroda House, New Delhi.
iv. North Eastern Railway, Gorakhpur.
v. Northeast Frontier Railway, Maligaon, Guwahati.
vi. Southern Railway, Chennai.
vii. South Central Railway, Secunderabad.
viii. South Eastern Railway, Garden Reach, Kolkata.
ix. Western Railway, Churchgate, Mumbai.
x. East Central Railway, Hajipur.
xi. East Coast Railway, Bhubaneswar.
xii. North Central Railway, Allahabad.
xiii. North Western Railway, Jaipur.
xiv. South East Central Railway, Bilaspur.
xv. South Western Railway, Hubli.
xvi. West Central Railway, Jabalpur.
xvii. D.L.W., Varanasi.
xviii. C.L.W., Deshpran Sasmal Road, Tolly Gunge, Metro Railway Carshed, Kolkata-700040.
xix. I.C.F., Perambur, Chennai.
xx. R.C.F., Offices Complex, Tilak Bridge, New Delhi.
xxi. R.W.F., 18, Yelahanka, Bangalore.

xxii. D.L.M.W., Patiala.
xxiii. COS(WP)/Patna, E.C.Railway, Mahendrughat.
xxiv. COS/RWP/Bela.
xxv. COS/CORE/Allahabad.
xxvi. COS/Rail Coach Factory, Rae Bareli.

3. Indian Rly., Central Orgn. For Telecom (IRCOT), Shivaji Bridge, New Delhi.
4. Indian Rly., Central Orgn. For Modernisation of Workshops (COFMOW), Rly. Office Complex, Tilak Bridge, New Delhi-2.
5. CAO(Con), N.Rly. Kashmeri Gate, Delhi – 110 006.
6. COS(Railways), Metropolitan Transport Project, Kolkata.
7. Sr. Materials Manager-Depot (SMM-D)/SE Rly. Railway Electrification, Kolkata.
8. Asstt. Materials Manager (AMM)/SE Rly. Electrification, Hut No.16, Garden Reach, Kolkata.
9. Dy. Chief Materials Manager (Dy. CMM), R.W.F.18, Yelahanka, Bangalore.
10. Sr.Materials Manager-Purchase (SMM-P), R.W.F., 18, Yelahanka, Bangalore.
11. Asstt. Materials Manager (AMM), W.A.P., 18, Yelahanka, Bangalore.
12. Dy. Chief Materials Manager (Dy. CMM) (Construction), S. Rly., 18, Yelahanka, Bangalore.
13. COS(Con. Engg), N.E. Rly., PO Kamarghat, Gorakhpur(UP)
14. Divisional Materials Manager (DMM) (Con.Engg)., N.E. Rly., PO Kamarghat, Gorakhpur(UP)
15. Dy. Chief Materials Manager (Dy. CMM), DCW, Patiala – 147 001(Punjab)
16. Asstt. Materials Manager (AMM), DCW, Patiala – 147001(Punjab)
17. E-in-C, Railway Electrification, Allahabad – 211 001 (UP)
18. Divisional Materials Manager (DMM), DLW, Varanasi – 221 004(UP)
19. Dy. Chief Materials Manager (Dy. CMM), Railway Electrification, Allahabad(UP)
20. Divisional Materials Manager (DMM), CLW, Hindustan Bldgs, 4, Chittaranjan Avenue, Calcutta –72.
21. COS/Dy. CMM/Sr. Materials Manager, Metro Railway, Metro Bhawan, 33/1, Chowranghee Road, Calcutta – 700 071.
22. Chief Project Administrator, Centrl Orgn for O.I.S., Delhi Safdarjung Railway Station, Chanakyapuri, New Delhi- 110 021.
23. COS, RCF, Kapurthala (Punjab)
24. Sr. Materials Manager(Railway Electrification), Vijayawada-520 001(AP)
25. COS, Konkan Rly. Corpn., Corporate Office, Navi Mumbai – 400 614(MH)
26. Sr.Materials Manager, RE, Vishakaptanam(AP)
27. Sr. Materials Manager, RE, Egmore, Chennai(TN)
28. Sr. Materials Manager-Depot (SMM-D), Mahalaxmi, Mumbai.
29. Divl. Materials Manager(DMM), Mumbai Central, Mumbai.
30. Divl. Materials Manager(DMM), Western Railway, Kota, Rajasthan.
31. Divl. Materials Manager(DMM), Western Railway, Vadodara.
32. Divl. Materials Manager(DMM), Western Railway, Ratlam.
33. Divl. Materials Manager(DMM), Western Railway, Rajkot.
34. Divl. Materials Manager(DMM), Western Railway, Bhavnagar.
35. Divl. Materials Manager(DMM), Western Railway, Ajmer.
36. Divl. Materials Manager(DMM), Western Railway, Jaipur.
37. Dy. Chief Materials Manager (Dy. CMM), Sabarmati.
38. Dy. Chief Materials Manager (Dy. CMM), Western Railway, Dahod.
39. COS, West Central Railway, Jabalpur.
40. Chief Materials Manager (CMM), West Central Railway, Jabalpur.
41. Dy. Chief Materials Manager (Dy.CMM), West Central Railway, Jabalpur.
42. Senior Materials Manager (SMM), West Central Railway, Jabalpur.
43. Director General, RDSO, Manak Nagar, Lucknow.

44. Director General (MP/M&C), RDSO, Min. of Rlys., Manak Nagar, Lucknow - 2 Copies.
45. COS,Delhi Metro Rail Corporation,13,Barakhamba Lane, Barakhamba Road,New Delhi.2.
46. Addl. Director (Stds Promotion), Bureau of Indian Stds, Manak Bhawan, 9, Bahadurshah Zafar Marg, New Delhi – 110002.
47 FS(III) Branch, Railway Board, New Delhi.

(N.K. Dohare)
Director Railway Stores(IC)
Railway Board

REGD. POST

GOVERNMENT OF INDIA (BHARAT SARKAR)
MINISTRY OF RAILWAYS (RAIL MANTRALAYA)
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No.RS(POL)/58/0501/2/2016/00525 **New Delhi, dt.06.09.2016**

M/s Mangalore Refinery and Petrochemicals Ltd.,
Plot -A1, Opposite KSSIDC A.O.Building,
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Rajaji Nagar,
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Sub:	Board's Rate Contract of even number for supply of High Speed Diesel (HSD) for the period of one year from the date of issue of Rate Contract against E-Tender No.2016 HSD TC opened on 21.06.2016.
Ref:	(i) Your e-bid offer No.005184105 dated 21.06.2016. (ii) Board's letter No.RS(POL)/58/0501/2/2016 dated 04.08.2016. (iii) Your letter No. BZO/AM/78 dated 08.08.2016.

Your above cited offer against the E-Tender No.2016 HSD TC opened on 21.06.2016 for procurement of High Speed Diesel (HSD) on Rate Contract basis has been accepted to the extent of item, specification, prices and on the terms and conditions detailed hereunder:-

1. **Rate Contract No. & Date** : No.RS(POL)/58/0501/2/2016/00525 Dated.06.09.2016

2. **Purchaser** : The President of India.

3. **Method of Purchase** : Advertised e-Tender.

4. **Name & Address of the contractor** : M/s Mangalore Refinery and Petrochemicals Ltd., Plot -A1, Opposite KSSIDC A.O.Building, Industrial Estate,Rajaji Nagar, Bangalaore-560010.

5. **Purchaser's Reference** : (i) Board's E-tender No.2016 HSD TC opened on 21.06.16.
(ii)Board's letter No.RS(POL)/58/0501/2/2016 dated 04.08.2016.

6. **Contractor's offer No. & other Reference:** (i) Your e-bid offer No. 005184105 dated 21.06.2016.
(ii) Your acceptance letter No. BZO/AM/78 dtd. 08.08.2016

7. **Conditions governing supply against Contract:**

The Rate Contract and all supply orders placed against it shall be governed by the conditions of Tender Enquiry, IRS conditions of contracts as amended to date including Arbitration clause 2900 and SPECIAL CONDITIONS OF CONTRACT attached with the Rate Contract. Any specific condition stipulated in the Rate Contract as mutually agreed to which is at variance with the corresponding provision of other conditions of Rate Contract shall override such provisions.

8. **Period of Rate Contract**

This Rate Contract will be valid for placement of covering supply order by direct demanding officers for one year from the date of issue of RC, extendable by one year at Railway's option and further extendable for one more year with mutual consent.

9. **Particulars Governing Supply**

Description of Product	Specification Conforming to
Primary Oil High Speed Diesel (HSD)	High Speed Diesel Oil (HSD) Conforming to IS : 1460-2005 (5th Revision or latest) Amendment No.1 Sept.2007 (Bharat Stage-III/Amendment No.2 March-2010 (Bharat Stage-IV).

NOTE: The supply of products will be subject to deviations/relaxations as may be authorised by MOP&NG from time to time. However, any changes in the specification shall be notified to the Railway consumers and the Ministry of Railways immediately.

10. **Inspection:**

(a) The Primary Oils (Products) supplied by the firm will conform to IS Specifications stipulated in the contract. The firm will continue to conduct periodical monitoring of the quality of the products. The firm will also ensure that the products must pass through all Quality Control or Quality Assurance tests before the despatches are made. The products will be accepted by the Railway Consignees on furnishing of the certification on the invoice that "product meets with the IS and Contract Specifications", duly signed by the authorised officer of the Quality Control/ Quality Assurance branch of the Main Installation and by the Depot In-Charge in case of supplies Ex-depots. However, this certification will not limit the right of ultimate consignee to conduct tests for his satisfaction that the product conforms to the laid down specification.

(b) The firm shall submit test result/test certificate alongwith the each supply.

11. **Estimate:**

Please arrange to lay down necessary approved stocks for supply to be made against the Rate Contract No.RS(POL)/58/0501/2/2016/00520 dtd.6.09.2016. No Guarantee can be given as to the quantities which will be drawn during the period of the contract.

12. **Price:**

(a) Ex-storage point price (ESPP) as on 21.06.2016 (date of tender opening) is Rs. 28156.93 per KL (BS-III & BS-IV) (Annexure-A). Excise duty+Additional ED+ Education Cess + SEC + Higher Education Cess, ST/VAT, other taxes, surcharge/Cess, octroi duty, terminal tax, local taxes, Entry Tax and state specific cost, freight extra and discount as applicable for each RCD.

b) **Price payable on the date of supply:**

Price applicable:

Price(ESPP/BCSP) is subject to variation. Revision in price as applicable from time to time will be advised by the firm to Railways. Price applicable at each RCD on the date of tender opening is as per your enclosed price bid. In support of these prices and revision thereto, Master Price List (with break-up of all inclusive FOR destination price for each RCD), duly signed by your internal auditor will be submitted. However variation in NRF, SSC as well as other statutory variation are allowed subject to documentary evidence. No other variation would be permitted.

Standard format of Master Price List shall be as per the format as submitted by you in the price bid offer(Annexure-A).

However, the total price payable at a particular supply location will be limited to the lower applicable rate of any oil PSU (out of IOCL, BPCL and HPCL) at the time of supply and price allowed at a particular supply location will also not exceed the market rate of HSD (price of the nearest petrol pump in the same state).

The firm will be required to submit their bills along with the MPL as per the format as submitted in the tender(Annexure-A).

RCD wise Master Price List(MPL) will indicate FOR Destination price at each RCD which will be inclusive of Excise duty, additional Excise Duty, Education Cess on aggregate of Excise & addl. ED, State specific cost, Discount, Sales tax/VAT, additional tax, entry tax and Freight etc. as applicable on each RCD.

c) Special Conditions:

(i) Price allowed at a particular supply location will be limited to the lower applicable rate of any oil PSU (out of IOCL, BPCL and HPCL) at the time of supply.

(ii) Price allowed at a particular supply location will also not exceed the market rate of HSD (price of the nearest petrol pump in the same state).

NOTE:

- State specific cost will be recovered in prices as applicable for the state where RCD is located.
- In the case of inter state supplies, Excise duty will be recovered on the state specific cost of supplying locations state. Thereafter the destination state, state specific cost will be applicable.

d) Discount :

The Discount for supply shall be applicable for each location as given in your Price Bid. (copy of Price bid is enclosed at Annexure-A).

13. **Excise Duty:**

13.1 Prices are exclusive of excise duty which shall be paid as legally leviable at the time of supply. The excise duty will be shown on the invoice whenever supplies are made from Refineries/Bonded ware-houses. However, when supplies are made from duty paid supply locations, the price indicated would be inclusive of excise duty and excise duty shall not be shown separately on the invoice. In all cases duties and taxes will be levied at applicable rates and on applicable value as per the Govt. regulations in force.

13.2 **Education Cess :**

Education Cess extra as applicable at the time of supply subject to documentary evidence.

14. **Sales Tax/VAT:**

(a) Sales tax/VAT, if legally leviable, calculated at the rates ruling at the time of supply as applicable to sales made to Central Government Department (at concessional rates), wherever admissible, will be to the account of the purchaser.

(b) The rate of sales-tax will vary with the source of actual supply of product from time to time depending upon whether the source is within the same State or from another State and will be at actual rate/rates as under:

(i) The provision of concessional CST for inter state purchases of Govt. department against form 'D' stands withdrawn by Govt. w.e.f 1.4.07 vide notification No.1/2007-CST-FNo.34/135/2005-ST. The rate of CST on inter state sale to Government Departments shall be the same as rate of VAT/Sales Tax applicable in the state of the selling dealer. It's however, desirable that purchase is sourced from locations so as to minimize the net impact of taxes. However, certain states have been still maintaining lower rate of ST/VAT on certain Railway specific items. Such provision if available may be availed.

(ii) In case of Intra-State supplies, State sales tax/VAT within the state is payable extra as applicable at the time of supply.

(c) The purchaser, will not, however, be responsible for the payment of Sales Tax made by you under mis-apprehension of law.

(d) Wherever required, Railways to arrange/provide/enclose Sales Tax form as applicable to concerned states in order to avail concession/exemption in Sales Tax/Entry Tax as under the rules. Consignees are advised to check up the rate of concessional Sales Tax, if any, and pay the same after obtaining the necessary form for concessional Sales Tax from concerned authority.

(e) The firm shall pay State sales-tax/vat as per the rules framed under the Act and as amended from time to time by the Sales-Tax authorities.

(f) ST/VAT/MST wherever applicable on freight or delivery charges is payable extra as applicable. Since VAT/ST/MST on freight/delivery charges and other pricing element is deposited with local Sales Tax Authorities in consolidated form, no separate proof of payment on VAT/ST/MST on freight/delivery charges will be given and HSD invoice mentioning these elements shall be taken as proof of payment.

15. **Octroi, Terminal Taxes, Entry Tax and Local Taxes:**

(a) Railway will not pay any Octroi/Terminal Tax/Local Tax etc. and issue exemption certificate unless it is specifically advised in advance to the concerned consignee that exemption certificate is not being accepted by a particular authority. Consignee will make all the efforts to make authorities agree for accepting exemption certificate. If such an effort is not successful, Octroi Duty, Local Duty, Terminal Tax will be paid against certificate in this regard from consignee alongwith proof from the concerned authorities.

(b) Entry tax is being levied by various states on inter-state movement of HSD. No. of Zonal Railways are challenging the levy of such tax and petition has been filed in Hon'ble Supreme Court. Zonal Railways will, therefore, be advised to implead in the case if they are being asked for payment of entry tax. The decision regarding payment of entry tax etc. may be taken by Zonal Railways themselves and source their requirement in most economic manner.

(c) The purchaser will however not be responsible for the payment of tax or duty made by the supplier under mis-apprehension /law.

16. **Freight shall be payable as under:-**

16.1 In case Despatches by Rail transport:

HSD Oil when consigned to the Railways will be exempted from the condition of pre-payment of freight and will be booked as freight 'to pay' without levy of 'To pay' surcharge on freight at destination. The other surcharges wherever applicable shall also be leviable.(authority Railway board's letter NO. TCR/1078/2006/15 dt. 4.12.2006)

16.2 In case of despatches by rail, the date of RR (Railway-Receipt) will be taken as the date of delivery.

16.3 In case of delivery by Road:

(i) Delivery charges (freight) for HSD supplies by Road Tank Trucks will be of Rs.2.50 per KLKM including toll charges with minimum recovery of Rs.195/- per KL.

(ii) These delivery charges are inclusive of Toll Charges and there will not be any separate recovery of Toll Charges.

(iii) In case of supply through Pipeline, the delivery charges shall be Rs.195/- per KL.

(iv) Total freight charges payable at the RCD would be limited to the maximum of the freight charge quoted by you in your offer against individual RCDs(As per Price Bid attached-Annexure-A).

(v) In all aforementioned mode of deliveries, Sales Tax/VAT on Freight and other elements will be charged extra and would be deposited with Local Authorities, hence no evidence/proof of the same will be provided.

(vi) For dispatches of HSD to Railways Consignees either by Road/Pipeline, the date of receipt of material by consignee will be taken as date of delivery.

17. **Preference to Firms**

17.1 The firms will be given the first right of refusal for the RCDs for which they are in L1 position. Table showing rankings of the firms for each RCD is enclosed as Annexure-B (The number against each RCD in the table indicates the rank, i.e. L1 is 1, L2 is 2, and so on).

17.2 In case the L1 firm refuses/does not agree to supply HSD to the RCD for which they are in L1 position, the next firm who is in L2 position will be offered to supply the material. The purchasers will move upwards in the order of ranking (L1,L2,L3 and so on) in case the lower firms are unable to supply the material.

17.3 The RCDs which are under assured off-take guarantee shall get an overriding priority over the priority mentioned above. Only in case, Oil company whose RCD is under assured off-take guarantee, either fails or refuses to supply the material to that RCD, in such case, Railways can award that RCD to other supplier in order of ranking as mentioned above.

17.4 In those RCD locations where the landed prices of different firms are equal, preference will be given to the firm who has installed the RCD at that location.

17.5 In case of a new RCD being developed by any Oil Company or any other existing RCDs/locations not covered in the tender, the price payable would be equivalent to the price payable at the nearest RCD in the same State. Discount would be applicable as per the nearest RCD.

18. **Supplies from Alternative Sources in Tank Wagons:**

Supplies from the Normal pricing sources/Alternative pricing sources will be on freight to pay basis. In case of despatches from sources other than the normal MI/Refineries/Pipeline tap off points, the prices payable will be normal MI/Refinery/Pipeline tap off point prices plus actual Railway freight from Normal MI/Refineries/Pipeline tap off points to the destination.

19. **Other Modes of Supply:**

19.1 Ex-Refinery/MI/Pipeline tap-off points/upcountry Depots to the consignees' storage/ consumer pumps

19.2 **Supplies of HSD Oil in Barrels:**

Firm shall be paid in addition to the product price and sales tax and other levies, the cost of new, non-returnable barrels, filling charges, transportation charges, handling charges and other incidental charges etc. based on MPL certified by Internal Auditor of the firm.

19.3 Supplies of fuel oils in the firm's contractor tank lorries at high altitude locations.

20. **Packing and Marking in case of supplies in barrels:**

i. For packing of supplies attention is drawn to Clause 1800 of the IRS conditions of contract and relevant specifications.

ii. Oils will be supplied packed in New, Sound, Non-returnable, 1.25mm thickness Grade – 'A' Steel Drums, type 2 of 200/210 ltrs., capacity conforming to IS: 1783 (Part-I) of 1993.

20.1 **Marking:**

i) Marking on the drums/cases will be as desired by the purchaser/ISI standard Trade Mark.
ii) The description of stores will be stencilled on such containers or package where possible and marking will be as per clause 5.2 of IS:720/86.
iii) Date/year of manufacture.
iv) Name of manufacturer.
v) Shelf life etc. as per practice.

21. **Delivery:**

The indentor should intimate the firm 30 days in advance of the date on which the supplies are required by them. The firm will endeavour to meet the indentor's requirement in time. If, however, for any reason it can not be complied with, the same will be intimated to the indentor concerned with a request to extend the date of delivery.

22. **Deliveries At Consignee's Premises (In Trucks):**

(i) In all cases quantities filled and despatched /delivered Ex. Main Installations (MI)/Storage points will be subject to Clause 7-Transit Risk of "Special Conditions of Contract". Variation in volume after despatch will be to the purchaser's account in case of supply in consignee's truck.

(ii) Handling and decantation of the product from the tank trucks into buyer's Container at consignee's premises will be the buyer's responsibility.

(iii) Firm's tank trucks will be released by the consignee within a reasonable time of arrivals at destination and they will not be subject to any inordinate detention.

(iv) Deliveries will be in full truck loads only.

(v) When supplies can not be undertaken to consignee's premises for any reason, the buyer's shall draw their requirements from firm's supplying depots under their own arrangement. For such supplies ex-depot rates will supply.

(vi) In the event of dispute regarding the distance, a joint verification will be undertaken by the firm and the consignee. Firm shall agree to adjust the overdrawals / underpayments based on the final agreed distance.

22.1 (A) **Procedure for recording shortages in case of deliveries by tank lorries:**

In case shortage is observed the product level in the compartment(s) would be brought up to the certified dip level by adding the product in that Compartment and the actual shortage arrived at by such topping up process separately for each Compartment by following procedure:

(a) Place tank Truck on a level ground.
(b) Check up dips of each Compartment.
(c) Record the shortage separately Compartment-wise, by adding product in the Compartments, where the dip level is less. The quantity required to bring the product upto the correct dip level, will be the shortage in that compartment.
(d) Compartmentwise shortage will be recorded on all copies of the Challan and Tank drivers' signature obtained on the same.

(B) **Procedure for recording shortages in case of deliveries by wagons**:

Standard conditions for receipt of material in wagons in sealed/broken seal condition, procedure of commercial deptt. and stores deptt. should apply.

22.2. **Procedure for decantation of tank wagon** (Please see Annexure-IV) :

23. **Direct Demanding Officers:**

The officers and/or departments who are declared Direct Demanding Officers by this office from time to time are at present authorised to place supply orders direct against this contract and they will endorse copies of such orders to FA & CAO of the respective Zonal Rlys / Production Units. Orders from these officers should be complied with as soon as they are received. This Ministry in such cases will place no confirmatory orders. Order from officers not authorised to operate direct should before compliance, be sent in original to the Ministry of Railways (Railway Board) for necessary instruction under advice to indentor concerned Only officers authorised to sign the supply orders should issue the same. The list of DDOs against the Rate Contract is indicated at page 2,3&4 of endorsement of Rate Contract

23.1 Railways will place supply-orders against the Rate Contract, keeping in view the factors beneficial to Railways such as proximity of supply points to the consignee's locations to save on transportation cost / logistics elements involved.

23.2 Firm's state Offices are as under :

S.No.	Jurisdiction of State Office	Name/Address/Fax/Telephone No. for placement of supply order
1	Karnataka	M/s Mangalore Refinery and Petrochemicals Ltd., Plot -A1, Opposite KSSIDC A.O.Building, Industrial Estate, Rajaji Nagar, Bangalaore-560010 Tel. No. 080 22642252

24. **Steps to avoid to adulteration and pilferage in Transit :**

The Railways while deciding the mode of delivery, should evaluate the security system observed by the suppliers and be guided by the system which is as follows:

a) Product is delivered through firm's approved transporter.

b) The trucks are adequately modified to ensure proper Quality & Quantity (Q&Q) checks of the product.

c) All trucks are fitted with dome covers with collar.

d) Faucet valves & dome covers are locked with higher security locks.

e) "Abloy Locks" are state of art locking devices which are provided on each truck and an effective key management system is deployed to ensure no pilferage & adulteration.

f) Key-management system only allows keeping one set of key at terminal and one set of key at RCD location with authorized person of Railway. No key is available with the transporter. These keys are having special codes (unique nos.) which ensures no tampering with the key.

25. **Paying Authority :**

The respective FA & CAOs of Zonal Rlys. & Production Units will make payments for all dispatches made for supplies of stores.

26. **System and Terms of Payment:**

a) 100% payment of the bills indicating Railway Receipt (RR) numbers and date alongwith original despatch documents and on furnishing of certificate that product meets with IS and Contract specifications will be arranged by concerned paying authority and he will make payment within four days from the day of presentation of bills. However, efforts shall be made to clear bills in two days from the date of presentation of bills provided the bills are submitted before 12.00 noon. After payment the original despatch documents should promptly be sent by the paying authority to the respective consignees. However, a photocopy of despatch documents should be sent directly to consignee immediately after despatch of the material by you.

b) Adjustments/deductions arising out of claims other than pertaining to supply of Oil & Lubricants shall be made only after these are authorized by the Board. In this context Railway Board's letter No RS(POL)/58/Policy/97 dated 11.12.1997 may be referred to.

(c) In case the deliveries are made through firm's or their contractors' lorry tankers, the bills will accompany copies of firm's delivery challans duly receipted by the consignees besides invoices containing certification that " Product conforms to IS and contract specification"

d) For dispatches by road, the date of receipt of material by consignee will be taken as date of delivery. However, for billing purpose, the date of invoice shall be taken as the date of delivery subject to condition that the actual delivery is made to the consignee within 24 hours of the generation of the dispatch invoice. In case of delay, the date of receipt of material will be taken as date of delivery for making the payment.

27. **Temperature Variation Adjustment (TVA) - Relief**

On the basis of the recommendation of Oil Prices Committee in its final report of November 1976 read with letter P-20027/9/91-PP dt.25.9.92, the Ministry of Petroleum & Natural Gas has decided that temperature variation adjustment relief shall be available to customers on all hot loadings of HSD from refineries and installations, contiguous there-to where the product loaded on at a temperature higher than the prevailing atmosphere temperature at the location.

The basis of computation of TVA-relief to be allowed to customer on HSD will be as under :

i. The adjustment shall be made between the temperature of loading and atmospheric temperature.

ii. The temperature of loading shall be arrived at for each product on an annual basis for each refinery on the experience of the previous year. This may however, be reviewed, if necessary.

iii. The atmospheric temperature will be determined on a quarterly average basis for an individual location and would be applicable irrespective of the time of loading.

iv. The percentage adjustment shall be applied on the rate in Rs. Per KL rounded to the nearest ___ paise. For this purpose, the price would include the Ex-refinery price, duty as applicable, marketing charges, surcharges and profit element in price build up but would be exclusive of sales tax, octroi and delivery charges.

v. Sales-tax, as applicable would be recovered from the customers.

On the basis of the above, in respect of supplies from refineries/contiguous installations where hot loading takes place the firm shall allow TVA relief in its bills submitted to the concerned Paying Authority of the Zonal Railway, as applicable to the general trade in accordance with the formula approved by the Ministry of Petroleum and Natural Gas. In view of this, the consignees who receive the stores at destination should not record any shortages on account of hot loading of the product at the refineries/contiguous installation. This will apply in the case of all rail/sea despatches and also in Corporation/Contractor's tank trucks for delivery at consignee's premises.

It may also be noted that the TVA relief will be extended only subject to the existence of hot loading at the aforesaid refineries/installations and will vary depending upon the variation in the ceiling selling prices as notified by the Government of India from time to time and will be subject to any decision that the Ministry of Petroleum and Natural Gas may take in the matter in future. The supplier will furnish the Rate per KL HSD in RR or challans while providing TVA relief to the consignee.

28. The Purchaser(s) also reserves the right (i) to enter into parallel Rate Contract(s) simultaneously or more tenders as he/they may think fit and (ii) to place adhoc contract or contracts simultaneously or at any time during the period of the contract with one or more suppliers/tenderer(s) for such quantity of such item or items as the Railway Board (whose decision shall be final), may determine.

29. **Progress Report:**

The contractor shall, as per Clause 2000 of IRS conditions of contract, furnish to the Director, Railway Stores (POL), Railway Board, Rail Bhavan, New Delhi, by the 10th of every month, monthly statement (preferable on a Excel work-sheet through E-mail) showing the supplies made during the preceding month. A "Nil" statement should be submitted, if no supplies are made in a particular month. A copy of each of the report should also be endorsed to the Paying Authority and the Controller of Stores of each consignee Railway.

30. **Acknowledgement:**

Please convey your unqualified acceptance as in Performa indicated in Annexure 'VI' addressed to the President of India through Director, Railway Store(POL), Ministry of Railways (Railway Board), New Delhi endorsing a copy of the same to the Paying Authority. Two copies of the contract duly signed on your behalf by an authorised person(s), with your seal, duly witnessed by two persons and each and every page (including all annexures) duly initialed, should be returned for record within 15days of receipt of this letter.

(N.K. Dohare)
Director, Railway Stores (IC)
Railway Board
For & on behalf of the President of India

Encls: Annexure 1 to VI + A&B

ANNEXURE-I

SPECIAL CONDITIONS OF CONTRACT

1. Force Majeure Clause:

If any time during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility acts of public enemy, civil commotions sabotage, fire, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God here in – after referred to as events), provided notice of the happening of any such eventuality is given by the either party to the other within 21 days from the date of occurrence there-of Neither party shall by reasons of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non – performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the Railway Board as to whether the deliveries have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or in part or any application under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days either party may opt to terminate the contract, provide also that if the contract is terminated under this clause, the purchase shall have liberty to take over from the contractor at a price fixed by Railway Board, which shall be final, all unused, undamaged and acceptable materials, bought-out components and stores in course of manufacture in the possession of the contractor at the time of such termination of such portion there-of as the purchaser may deem it fit except of such materials, bought out equipments and stores as the contractor may with the concurrence of the purchaser elect to retain. It is also understood in addition that this force Majeure clause will cover firms inability to supply the stores on account of import restrictions or reductions in foreign exchange allocated for importation of products, crude oils and additives.

2. Fall Clause

This contract will be governed by undermentioned price fall clause –

"During validity period of this rate contract, HSD price charged for supplies to railways shall not exceed the lowest price at which oil companies sell HSD or offers to sell HSD to any Government Department including the purchaser. In case, lower prices offered to a Government Department after 21.06.2016, this lower price will be applicable to supplies made to railways from the date of coming into force of such reduction. Price fall clause, however, would not be applicable for contracts/agreements entered by oil companies with other Government Department prior to 21.06.2016 and after expiry of validity of this rate contract."

The contractor shall furnish the following certificate to concerned FA&CAO along with each bill(s) for payment of supplies made against the rate contract.

I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein w.e.f. 21.06.2016 and such stores have not been offered/sold by me/us to any Government Department including the purchaser upto the date of bill/the date of completion of supplies against all supply orders placed during currency of the contract at a price lower than the price charged to the Government under the contract.

NOTE: "The contractor will also inform the FA&CAO concerned and the COS as soon as supplies against all supply orders placed against the contract are completed."

3. **Weights and Measures:**

Weights/Measures as shown in the delivery/despatch documents will be subject to Clause 7 – Transit Risk. The purchaser may have the weights/measurements checked before the products leave firm's premises, if he so desire.

4. **Arbitration:**

This contract is subject to standard Arbitration clause 2900 of IRS Conditions of contract. In case of any dispute in the contract with PSUs the following arbitration clause will be applicable.

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party to the arbitration of one of the arbitrators in the department of public enterprises to be nominated by the Secretary to the Government of India, incharge of the Bureau of Public Enterprises. The arbitration and conciliation Act. 1996 shall not be applicable to the arbitration under this clause. The award of the arbitrator shall be binding upon the parties to dispute, provided, however, any party agreed by such award may make a futher reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Addl. Secretary were so authorized by the authorised by the Law Secretary whose decision shall bind the parties finally and conclusive.

5. **Dispatch of Railway Receipts:**

Railway Receipts will be dispatched to the Indentor/consignee by registered post. Telegraphic advice will also be sent to consignees providing details of RRs and wagon numbers to enable the consignee to unload the consignments. Demurrage changes incurred due to delay in receiving RRs sent by registered post will be to buyer's account. If any indenting officers so desires, the firm can sent RR by ordinary post to enable the indentor to get the same quickly. RRs will be dispatched promptly after receipt from the Railways.

6. **Certificate to be given by indentor:**

Indentors will give invariably the following certificates in all the supply orders placed against this contract:

1. Certified that a copy of the Supply order has been forwarded to the concerned Paying Authority of the Zonal Railway under registered post and the postal registration number is _____ dt. _____.

2. Certified that the supply order No. and date is the same on all the copies of the supply orders marked to the concerned Paying Authority of the Zonal Railway.

7. **Transit Risk:**

a) Firm shall be responsible and liable for any shortages, damages or deterioration to the consignment in transit if the same is to be carried in their own or contractor's trucks/tanks/lorries to the destination.

b) In case of rail consignments, firm shall be responsible and liable for such shortage, damage or deterioration only if the consignment has been booked under "said to contain RR" as a full wagon load and the Railway seals of the wagons are found intact at the destination station. In that case a notice is to be served on the supplier by Regd. post indicating the date of the seals of the wagons being found intact and the details of shortage, damage or deterioration, as the case may be, as early as possible, but in any case before the expiry of 30 days from the date of taking delivery from the Railway.

c) In all other cases of rail consignments, the firm will not be responsible and liable for any shortage, loss, damage or deterioration concerning in transit and the matter will be taken up by the consignee expeditiously with the concerned Railway Administration.

8. **Transit Insurance:**

The purchaser will not pay separately for Transit Insurance. The supplier will be responsible till the entire stores contracted for arrive, in good condition at destination & liable for any shortage, damage or deterioration in terms of Clause 1501 of IRS conditions of contract.-

9. **Inspection of Suspected Supplies at Destination**

If the consignee at destination on testing the product finds it below or off specification, he may book the same back to firm's nearest/nominated depot without firm incurring any demurrage for any detention at the Railway's consignee premises and without waiting for the arrival of firm's representative. However, in such cases, Railways must intimate firm's nearest nominated locations telegraphically or over the telephones about re-booking of the tank wagons and forward Railway receipt duly endorsing it in firm's favour. This should apply in respect of those tank wagons which are received by the consignees with seals intact. The consignee will furnish his laboratory test report in respect of each wagon rejected by him to firm in support of such action.

10. **Maintenance of Bulk storage and dispensing installations & annual user charge:**

a) The Railways would prefer allocation to the firm at such locations from where Supplies are being drawn by virtue of having provided bulk storage and dispensing facilities or have been traditionally supplying for the past many years or have agreement for supplies. However, Railways can allott such RCDs which are free from assured off-take guarantee to any of the firm as deemed fit with provision of adequate safeguard by taking an undertaking of long term maintenance of RCDs alongwith a covering bank guarantee of 28,50,000/- so as to cover the major repair expenditure if firms do not attend the RCDs properly due to short term business consideration.

If for any unforeseen reasons, the Oil Company whose RCD is under assured offtake guarantee, either fails or refuses to supply the material to that RCD, and if other Oil Company is allowed to supply of such RCD not installed by them, in that case, for using such facilities, they will be required to pay an annual user charges as determined by Railways from time to time. At present annual user charges are of Rs.950,000/- for tankage upto 140 KL and Rs.661/- per KL for additional tankgae.

b) In the event of inadequate maintenance by a firm or refusal to do so, the Bank Guarantee can be forfeited by the Zonal Railway.

c) Firm on whom Running Contract will be placed will undertake the proper maintenance / repair of the storage and dispensing installations / facilities including change of tank if necessary at their cost to the entire satisfaction of the consignees. Such maintenance will also include their replacement/renewal of accessories like motors, pumping units, impellers, valves and spare parts of the flow meters in the event of their normal wear and tear. The Zonal Railways, however, shall ensure the safe handling of the equipment and avoid any damage and loss due to negligence, theft etc.

11. **Excess Supply against Supply Orders :**

Supply made within 10% of the quantities stipulated in the supply orders irrespective of its value will be accepted by the Consignee and payment made by the concerned Paying Authority of the Zonal Railway, without any amendment to the Supply order.You also agree that the plus tolerance will not be operative in cases where the indentors /consignees specifically make a mention in the supply order that excess supplies will not be acceptable. DDOs should note the contents of this clause while placing supply orders.

12. **Certificate of Genuineness asnd Correctness of Railway Receipt No and Date**

Supplier firm will furnish the following certificate on the bills to the concerned Paying authority of the Zonal Railway/Prod Units, firm have examined and verified that the goods in respect of which the payment is being claimed have been actually despatched by them Under RR No. _____ dated. _____ which has been forwarded to the Consignee mentioned on the contract under Registered A/D letter on____. Firm undertake responsibility for the genuineness and correctness of the RR Details. The responsibility in this regard will rest with firm as the contractor.

13. Contractors are responsible for seeing that tank wagons and their own tank lorries are before filling, perfectly clean and in good order, sound and suitable for the required purpose.

14 All charges on account of handling of supplies of POL products for delivery into wagons on rails at places of despatches shall be borne by the contractor.

15. The supplies are to be booked in full wagon load wherever possible by the most economical routes failing which the contractors will render themselves liable for the whole or any part of any avoidable expenditure caused by such default.

16. In respect of all consignment placed F.O.R. station of despatch it is essential that packing notes shall be furnished to the consignee. The Railway Receipt should be forwarded to the consignee immediately after despatch of stores. It shall also be the endeavor of the contractor to obtain clear Railway Receipt from the Railways in respect of despatches made by them.

17. In respect of supplies in tank wagons, the contractors should insist on dip-stick measurement being specified in the Railway Receipt and should also include this information in their invoices.

18. **Labeling of Wagons:**

ALL WAGONS/TANK WAGONS SHOULD BE DULY SEALED AND LABELED BEFORE DESPATCH.

The labeling of wagons before delivery/ despatch shall be carried out by the contractors free of all charges as below:

Tank wagons be labeled / marked showing

(i) Consignee name and address
(ii) Contents in terms of ltrs.
(iii) Nomenclature of the stores.

ANNEXURE – II

DETAILED INFORMATION TO BE FURNISHED BY DIRECT DEMANDING OFFICERS AT THE TIME OF PLACEMENT OF SUPPLY-ORDERS.

1. Indentor's designation, with full postal address
2. DDO's supply order number and date
3. Contract No. & Date
4. Name of the purchaser
5. Item No. of indent/Supply-order
6. Item No. if any
7. Supplier's Brand Name for Product
8. Quantity
9. Unit
10. Rate per unit to be indicated
11. Total cost to be indicated
12. Delivery at / F.O.R. station of despatch as the case may be.
13. Delivery period
14. Consignee and his full address
15. Mode of delivery and destination Railway Station for F.O.R. despatch as the case may be, freight to pay at public / concessional tariff at Railway risk by good's train.
16. Designation of the Accounts Officer of the consignee.
17. Head of Account to which the cost is to be debited.
18. Remarks regarding enclosure to the Supply Order, if any, such as declaration form-'D' etc.
19. Address of the supplier
20. Full signature of the Indentor (or his authorised subordinate officer), his name and designation, with the stamp of office.

ANNEXURE- III

General instructions for information and Guidelines TO DDOs

All Direct Demanding Officers authorised to draw supplies against this Rate Contract are hereby advised that they should draw their requirement to the extent included in the schedule herewith by placing supply orders on the firm direct. Copies of the supply orders on the Rate Contract holders should invariably be sent by regd. post acknowledgement due.

2. The following instructions should be observed in the preparation of the supply orders:-

a) Copies of all supply orders should be endorsed to the FA&CAO concerned and the Inspection Authority under regd. Cover.
b) The supply order should contain reference of the Original Rate Contract.
c) In the copy of the orders for FA&CAO, concerned please indicate the designation of the Accounts Officer to whom sent and the budget head against which the debit is to be raised.
d) Copies of each supply order and correspondence relating there-to are not required to be endorsed to Board.
e) The description of the stores in the supply orders should correspond to the description given in the Rate Contract.
f) In the event of failure on the part of the Rate Contract holder to make supply against particular supply order, the matter should be reported to Board in a self contained letter for necessary action.

3. In all communications to this, R/C No. & date supply orders No. & date and other relevant reference number and date must be quoted to facilitate disposals. However, a practicable communication should be confined to a supply-order etc. and where more than one contract etc. is involved , separate communication should be addressed.

4. Direct demanding officer should issue supply orders under their own signatures. If sub-ordinate officer who must invariably be a gazetted officer, is allowed to sign the supply-order in exceptional case, his name and designation together with that of the competent authority (Direct Demanding Officer) for whom he is signing should be clearly stated in such cases. This is important from the Audit point of view.

5. Direct Demanding Officers should operate on the R/C in respect of which they have been ordered as direct demanding officer and should not draw their requirement of the Rate Contract.

6. They are authorised to operate direct on the suppliers in a phased manner to the extent of the nearest FOR station of despatch. Copies of such supply orders placed by them on the firm should be forwarded to the FA&CAO concerned by registered Post and Inspecting Officer concerned for Inspection of stores.

7. In case of short receipt of stores, or any other irregularity in the receipt of consignment, the indentor must immediately, approach the carriers, claim for irregularity, if necessary, intimate supplier and Board about the same.

PROCEDURE FOR TANK WAGON UNLOADING

A. Preparation on receipt of Tank Wagon Despatch Advice :

1. Calculate expected ullage in storage tanks at the time of expected arrival of tank wagons.
2. Inform personnel associated with decantation of tank wagon operations on expected time of placement.
3. Check pumps and pipeline systems for proper working.
4. Check and ascertain availability of adequate nos./fit tank wagon decanting hoses required for handling the type of product expected.
5. Hose pipe used of Lube Oil Service should not be used for diesel.
6. Hose pipe must have proper colour coding.
7. After placement of tank wagons at Siding :
8. Place "CAUTION' and "NO SMOKING" sign-boards at open ends of the tank wagon decanting siding.
9. Apply hand brake to tank wagons on each end of the spur, to avoid any accidental movement of tank wagons during decantation.
10. Ensure adequate number of sand-scoops and DCP type fire extinguishers are available at siding.
11. The tank wagon should have details of name of products, quantity, dispatch location etc. Record the details in relevant document.
12. Check top and bottom seal of tank wagons for intactness.
13. Prepare unloading tally sheet, check paste-on label and tally with loading sheet.

B Unloading Operations :

1. Check earthing conditions of siding spur.
2. Place trays/buckets below the tank wagon bottom flange.
3. Open manhole cover.
4. Remove tank wagon bottom blind flange / dummy plate.
5. Crack open bottom valve to check its working. Keeping bottom valve in crack open condition, check master valve (top Valve) for its working.
6. Take bottom sample of tank wagon in clean glass jar.
7. Product should be satisfactory with respect to grade, appearance, absence of water and sediments.
8. If the test result are satisfactory, proceed to take gross and water dip of each tank wagon and record the same.
9. If the sample fails in the test, draw top, middle and bottom sample and test. If repeat sample is not satisfactory, drain out some product into the bucket from the bottom and repeat the exercise. If not satisfactory, contact the Dispatch Location / IOC Office for further action.
10. Connect hoses to tank wagon bottom and ensure that the other end of hoses is connected to the proper product riser.
11. Open master and bottom valves of the tank wagon and valves of pipeline at riser/header.
12. Drained product may be allowed to settle for water/sediment before transferring clean product back to tank wagon.

****

ANNEXURE-V

We unconditionally accept the Contract No.RS(POL)/58/0501/2/2016/00525 dated 06.09.2016 and its terms and conditions.

For & on behalf of M/s_____
_____
_____

(S E A L)
Signed by _____
Full name _____
_____.

Signature of
witness(1) _____

Full name _____

Date _____

Signature of
witness(2) _____

Full name_____

Date _____

****

J 11/16

Signature valid
Digitally signed by RAVI SHANKER A
Date: 2016.07.21 12:16:21 IST
Reason: PS-CRIS
Location: New Delhi

MRPL

ANNEXURE 'A'

RCD WISE PRICE OFFER

Annexure I

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
						% Age	Amount			% Age	Amount			
				A	B	C	D=(A+B)*C	E	F=A+B+D-E	G	H=F*G	I	J	K=F+H+J
1	SR	Mangalore Jn.	23078	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	39.00	300.00	57135.92
2	SWR	Chikjajur	11195	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	528.00	1356.96	58192.88
3	SWR	Sakleshpur	12119	28156.93	17330.00	5.00	2274.35	500.00	47261.28	19.00	8979.64	282.00	724.74	56965.66
4	SWR	Arsikere	19358	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	454.00	1166.78	58002.70
5	SWR	Hubli	35875	28156.93	17330.00	5.00	2274.35	1150.00	46611.28	19.00	8856.14	698.00	1793.86	57261.28
6	SWR	Yesvantpur	15498	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	702.00	1804.14	58640.06
7	SWR	Hubli diesel shed	5773	28156.93	17330.00	5.00	2274.35	1150.00	46611.28	19.00	8856.14	698.00	1793.86	57261.28
8	SWR	Bangalore	35618	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	740.00	1901.80	58737.72
9	SWR	Hospet	18844	28156.93	17330.00	5.00	2274.35	0.00	47761.28	19.00	9074.64	736.00	1891.52	58727.44
10	CR	Ajni	2106	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2872	7381.04	61510.49
11	CR	Amla	4753	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3184	8182.88	62312.33
12	CR	Ballarshah	3790	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2708	6959.56	61089.01
13	CR	Bhusawal	13765	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2252	5787.64	59917.09
14	CR	CSTM	2276	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2000	5140.00	59269.45
15	CR	Daund	32217	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1450	3726.50	57855.95
16	CR	Ghorpadi	10562	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1400	3598.00	57727.45
17	CR	Igatpuri	10885	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1994	5124.58	59254.03
18	CR	JASAI	1629	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1768	4543.76	58673.21
19	CR	Kalyan	5495	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1810	4651.70	58781.15
20	CR	Kurduwadi	8730	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1655	4253.35	58382.80
21	CR	Kurla	8822	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2100	5397.00	59526.45

Mangalore Refinery & Petrochemicals Ltd. बेंगलूर Bangalore 560 010

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RCD WISE PRICE OFFER

Annexure I

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
22	CR	LTT	5995	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2000	5140.00	59269.45
23	CR	Manmad	19604	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1986	5104.02	59233.47
24	CR	Miraj	25048	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1500	3855.00	57984.45
25	CR	Murtizapur	188	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2208	5674.56	59804.01
26	CR	Nagpur	884	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2876	7391.32	61520.77
27	CR	Nandgaon	10794	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2016	5181.12	59310.57
28	CR	Neral	168	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1738	4466.66	58596.11
29	CR	Pachora	114	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2196	5643.72	59773.17
30	CR	Panvel	16579	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1744	4482.08	58611.53
31	CR	Pune Station	15808	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1526	3921.82	58051.27
32	CR	Wadi	53396	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2904	7463.28	61592.73
33	NCR	Agra	1226	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4560	11719.20	65848.65
34	NCR	Allahabad	10206	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4148	10660.36	64789.81
35	NCR	Bandra	2999	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4296	11040.72	65170.17
36	NCR	Dhaulpur	71	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4454	11446.78	65576.23
37	NCR	Gwalior	4325	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4300	11051.00	65180.45
38	NCR	Jhansi (Dsl)	2483	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4082	10490.74	64620.19
39	NCR	Jhansi (Pass yard)	12086	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4082	10490.74	64620.19
40	NCR	Kanpur	9919	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4362	11210.34	65339.79
41	NCR	Mathura	2337	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4672	12007.04	66136.49
42	NCR	Tundla	3381	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4618	11868.26	65997.71
43	WR	Anand	1376	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2716	6980.12	61109.57
44	WR	Bandra	3573	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	1824	4687.68	58817.13
45	WR	Baroda P	9917	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2612	6712.84	60842.29

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RCD WISE PRICE OFFER

Annexure

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
46	WR	BarodaYard	4252	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2612	6712.84	60842.29
47	WR	Bhildi	20948	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3206	8239.42	62368.87
48	WR	Bilimora	98	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2226	5720.82	59850.27
49	WR	Botad	21093	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3072	7895.04	62024.49
50	WR	Bulsar	643	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2176	5592.32	59721.77
51	WR	Chitorgarh	14350	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3252	8357.64	62487.09
52	WR	Daboi	243	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3420	8789.40	62918.85
53	WR	Gandhidham (Shed)	9391	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3432	8820.24	62949.69
54	WR	Gandhidham (Yard)	8256	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3432	8820.24	62949.69
55	WR	Hapa	14236	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3378	8681.46	62810.91
56	WR	Jetalsar	9795	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3352	8614.64	62744.09
57	WR	Kankaria	18071	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2830	7273.10	61402.55
58	WR	Mehsana	9798	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2986	7674.02	61803.47
59	WR	Mhow	3374	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2622	6738.54	60867.99
60	WR	Mundra Port	19090	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3414	8773.98	62903.43
61	WR	Nadiad	60	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2740	7041.80	61171.25
62	WR	Nandurbar	277	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2494	6409.58	60539.03
63	WR	Pratapnagar	82	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2870	7375.90	61505.35
64	WR	Ratlam Shed	5130	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2834	7283.38	61412.83
65	WR	Ratlam Yard	13120	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2834	7283.38	61412.83
66	WR	Sabarmati (Shed)	4371	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2852	7329.64	61459.09
67	WR	Sabarmati (Yard)	9761	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2852	7329.64	61459.09
68	WR	Ujjain	4515	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2808	7216.56	61346.01
69	WR	Vatva	22340	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2828	7267.96	61397.41

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RCD WISE PRICE OFFER

Annexure I

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
70	WR	Wakaner	5509	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3186	8188.02	62317.47
71	WCR	New Katani Jn.	29109	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3622	9308.54	63437.99
72	WCR	Satna	40249	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3834	9853.38	63982.83
73	WCR	Kaima	4971	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3588	9221.16	63350.61
74	WCR	Itarsi (D/Shed)	22136	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3400	8738.00	62867.45
75	WCR	Itarsi (P.Yard)	23367	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3400	8738.00	62867.45
76	WCR	Itarsi GC-4	7878	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3400	8738.00	62867.45
77	WCR	Nishatpura	1556	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3078	7910.46	62039.91
78	WCR	Guna	8128	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3246	8342.22	62471.67
79	WCR	Kota	10578	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3428	8809.96	62939.41
80	ECOR	Anugul	12188	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3878	9966.46	64095.91
81	ECOR	Bhubaneswar	6100	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3598	9246.86	63376.31
82	ECOR	Departure Yard, Visakhapanam	11005	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	2738	7036.66	61166.11
83	ECOR	Diesel Loco Shed,	8382	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	0	0.00	54129.45
84	ECOR	Kurdha Road	5809	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3566	9164.62	63294.07
85	ECOR	Paradeep	1058	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3852	9899.64	64029.09
86	ECOR	PURI	6829	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3604	9262.28	63391.73
87	ECOR	Rayagada	50162	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3178	8167.46	62296.91
88	ECOR	Talcher	9806	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3850	9894.50	64023.95
89	ECOR	Titlagarh	46698	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	3502	9000.14	63129.59
90	ER	Andal	10305	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4616	11863.12	65992.57
91	ER	Beliaghata	11457	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4546	11683.22	65812.67
92	ER	Ranaghat	2029	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4674	12012.18	66141.63

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RCD WISE PRICE OFFER

Annexure I

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
93	ER	Chitpur	560	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4536	11657.52	65786.97
94	ER	Howrah	19530	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4494	11549.58	65679.03
95	ER	Bardhaman	5808	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4676	12017.32	66146.77
96	ER	Katwa	2243	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4792	12315.44	66444.89
97	ER	Rampurhat	20234	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4802	12341.14	66470.59
98	ER	Malda	42127	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5194	13348.58	67478.03
99	ER	Jamalpur	19404	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5204	13374.28	67503.73
100	NER	Chapra	31056	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4784	12294.88	66424.33
101	NER	Gorakhpur	73073	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5320	13672.40	67801.85
102	NER	Gonda Shed	5001	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4792	12315.44	66444.89
103	NER	Gonda Yard	14476	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4792	12315.44	66444.89
104	NER	Izzatnagar Shed	2785	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5004	12860.28	66989.73
105	NER	Kashganj	13434	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4786	12300.02	66429.47
106	NER	Mailani	9053	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5012	12880.84	67010.29
107	ECR	Banmanki	261	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5538	14232.66	68362.11
108	ECR	Barauni	30421	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5148	13230.36	67359.81
109	ECR	Chopan	16025	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4390	11282.30	65411.75
110	ECR	Danapur	10526	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4484	11523.88	65653.33
111	ECR	Dhanbad	2866	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4634	11909.38	66038.83
112	ECR	Hazaribagh	56	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4696	12068.72	66198.17
113	ECR	Janjharpur	964	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5162	13266.34	67395.79
114	ECR	Krishnashila	2456	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4254	10932.78	65062.23
115	ECR	L.S mughalsarai	45824	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4362	11210.34	65339.79
116	ECR	M .G Mughalsarai	188	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4362	11210.34	65339.79

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RCD WISE PRICE OFFER

Annexure I

Sr.No.	Rly Zone	RCD location	Annual Fuel Consumption (KL)	Ex-Mangalore Price /ESSP (BS III / BS IV)	Excise Duty	Entry Tax for Karnataka state supplies		Discount	Net Price	Sales Tax/VAT/MST		RTKM from Mangalore to RCD location	Transportation charges (actual) including toll taxes	Total Price
117	ECR	Muzaffarpur	23873	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4938	12690.66	66820.11
118	ECR	Narkatiagang	3738	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5016	12891.12	67020.57
119	ECR	Obra	16558	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4674	12012.18	66141.63
120	ECR	Patratu	6383	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4124	10598.68	64728.13
121	ECR	Rajendra nagar	796	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	4870	12515.90	66645.35
122	ECR	Saharsa	9736	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5372	13806.04	67935.49
123	ECR	Samastipur	8102	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5022	12906.54	67035.99
124	NFR	Badarpur	4289	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	7034	18077.38	72206.83
125	NFR	Guwahati	35736	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6446	16566.22	70695.67
126	NFR	Kamakhya	4456	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6436	16540.52	70669.97
127	NFR	Katihar	34232	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5514	14170.98	68300.43
128	NFR	Lumding	13890	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6864	17640.48	71769.93
129	NFR	Malda Town	6373	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5128	13178.96	67308.41
130	NFR	NewBongaigaon	8708	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6074	15610.18	69739.63
131	NFR	NewBongaigaon	17092	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6074	15610.18	69739.63
132	NFR	New guwahati	7717	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6448	16571.36	70700.81
133	NFR	New Jalpaiguri	8591	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5592	14371.44	68500.89
134	NFR	New Jalpaiguri	34574	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5592	14371.44	68500.89
135	NFR	Rangapara	1670	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	6654	17100.78	71230.23
136	NFR	Siliguri	9171	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	5588	14361.16	68490.61
137	NFR	Tinsukia	10918	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	7348	18884.36	73013.81
138	NFR	Karimganj	198	28156.93	17330.00	0.00	0.00	0.00	45486.93	19.00	8642.52	7080	18195.60	72325.05

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ANNEXURE - B

PRIORITY OF FIRMS AGAINST EACH RCD(Figures represent priority at each RCD)

The figures against each RCD indicates rank, L1 is 1, L2 is 2, L3 is 3 and so on, NA means not available

S. No.	Rly	RCD	BPCL	ESSAR OIL	HPCL	IOCL	MRPL	RELIANCE
1.	CR	Ajni	2	5	3	1	4	NA
2.	CR	Amla	1	6	3	4	5	2
3.	CR	Ballarshah	2	5	3	1	4	NA
4.	CR	Bhusawal	4	6	2	3	5	1
5.	CR	Mumbai CST(CSTM)	3	6	2	1	5	4
6.	CR	Daund	3	6	5	2	4	1
7.	CR	Ghorpadi	NA	4	1	2	3	NA
8.	CR	Wadi Bunder (WB)	NA	2	NA	1	NA	NA
9.	CR	Igatpuri	5	6	3	2	4	1
10.	CR	JASAI	4	6	3	1	5	2
11.	CR	Kalyan	3	5	2	1	4	NA
12.	CR	Kurduwadi	3	6	5	4	2	1
13.	CR	Kurla	1	6	4	2	5	2
14.	CR	Lokmanyatilak terminus (LTT)	3	6	1	2	5	4
15.	CR	Manmad	NA	5	3	2	4	1
16.	CR	Miraj	5	6	3	2	4	1
17.	CR	Murtizapur	5	6	2	3	4	1
18.	CR	Nagpur	3	5	2	1	4	NA
19.	CR	Nandgaon	NA	5	3	1	4	2
20.	CR	Neral	4	6	3	2	5	1
21.	CR	Pachora	NA	5	2	3	4	1
22.	CR	Panvel	4	6	3	2	5	1
23.	CR	Pune Station	NA	5	2	3	4	1
24.	CR	Wadi	NA	5	3	1	4	2
25.	ER	Andal	2	6	4	1	5	3
26.	ER	Beliaghata	4	6	2	1	5	3
27.	ER	Ranaghat	2	5	3	1	4	NA
28.	ER	Chitpur	2	5	3	1	4	NA
29.	ER	Howrah	4	6	2	1	5	3
30.	ER	Bardhaman	NA	5	2	1	4	3
31.	ER	Katwa	1	5	3	2	4	NA
32.	ER	Rampurhat	2	6	4	1	5	3
33.	ER	Malda	3	5	1	2	4	NA
34.	ER	Jamalpur	3	5	1	2	4	NA
35.	ECR	Bahmanki	NA	4	2	1	3	NA
36.	ECR	Barauni	2	5	3	1	4	NA
37.	ECR	Chopan	2	5	3	1	4	NA
38.	ECR	Danapur	1	5	3	2	4	NA
39.	ECR	Dhanbad	1	5	3	2	4	NA
40.	ECR	Gaya	1	4	3	2	NA	NA
41.	ECR	Gularbagh	2	3	NA	1	NA	NA
42.	ECR	Hazaribagh	2	5	3	1	4	NA
43.	ECR	Janjharpur	NA	3	NA	1	2	NA
44.	ECR	Krishnashila	2	5	3	1	4	NA
45.	ECR	L.S mughalsarai	NA	4	2	1	3	NA
46.	ECR	M .G Mughalsarai	NA	4	2	1	3	NA
47.	ECR	Muzaffarpur	2	5	3	1	4	NA
48.	ECR	Narkatiagang	1	5	3	2	4	NA
49.	ECR	Obra	1	5	3	2	4	NA
50.	ECR	Patratu	3	5	2	1	4	NA
51.	ECR	Rajendra nagar	1	4	3	2	5	NA
52.	ECR	Saharsa	2	5	3	1	4	NA
53.	ECR	Samastipur	3	5	2	1	4	NA
54.	ECR	Sonpur	1	4	3	2	NA	NA
55.	ECOR	Anugul	1	6	4	3	5	2
56.	ECOR	Bhubaneswar	NA	4	2	1	3	NA
57.	ECOR	Departure Yard, Visakhapanam	NA	5	2	1	4	3
58.	ECOR	Diesel Loco Shed, Visakhapanam	NA	5	2	1	4	3
59.	ECOR	Kurdha Road	2	5	3	1	4	NA
60.	ECOR	Paradeep	1	5	3	2	4	NA

PRIORITY OF FIRMS AGAINST EACH RCD(Figures represent priority at each RCD)

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S. No.	Rly	RCD	BPCL	ESSAR OIL	HPCL	IOCL	MRPL	RELIANCE
121.	NFR	NewBongaigaon	3	5	2	1	4	NA
122.	NFR	New guwahati	2	5	3	1	4	NA
123.	NFR	New Jalpaiguri	1	5	3	2	4	NA
124.	NFR	New Jalpaiguri	2	5	3	1	4	NA
125.	NFR	Dibrugarh	3	4	2	1	NA	NA
126.	NFR	Rangapara	NA	4	2	1	3	NA
127.	NFR	Siliguri	3	5	2	1	4	NA
128.	NFR	Tinsukia	2	5	3	1	4	NA
129.	NFR	Karimganj	2	5	3	1	4	NA
130.	NWR	Jaipur (JP)	2	5	4	1	NA	3
131.	NWR	Phulera (FL)	4	5	2	1	NA	3
132.	NWR	Rewari (RE)	2	4	3	1	NA	NA
133.	NWR	Ajmer (All)	4	5	3	1	NA	2
134.	NWR	Abu Road Yard (ABR(Y)	3	4	2	1	NA	NA
135.	NWR	Abu Road ABR(S)	4	1	3	2	NA	NA
136.	NWR	Udaipur City (UDZ)	3	4	1	2	NA	NA
137.	NWR	Malvi Junction (MVJ)	3	4	2	1	NA	NA
138.	NWR	Bikaner (BKN)	1	5	3	2	NA	4
139.	NWR	Hanumangarh Junction (HMH)	3	4	2	1	NA	NA
140.	NWR	Churu (CUR)	1	5	4	3	NA	2
141.	NWR	Bhagat ki kothi (BGKT)	4	5	3	1	NA	2
142.	NWR	Jodhpur (JU)	4	5	3	1	NA	2
143.	NWR	Smadari (SMR)	4	5	1	3	NA	2
144.	NWR	Phalodi Junction (PLCJ)	NA	4	3	1	NA	2
145.	SR	Basin Bridge	4	5	2	1	NA	3
146.	SR	Coonoor	2	4	3	1	NA	NA
147.	SR	Dindugul	2	5	3	1	NA	4
148.	SR	Ernakulam	NA	4	2	1	NA	3
149.	SR	Erode (DSL)	4	5	3	1	NA	2
150.	SR	Erode(PF)	NA	4	3	1	NA	2
151.	SR	Golden Rock	3	5	4	1	NA	2
152.	SR	Jolarpettai	NA	2	NA	1	NA	NA
153.	SR	Kannur	2	5	3	1	NA	4
154.	SR	Kochuveli	NA	3	2	1	NA	NA
155.	SR	Manamadurai	3	5	4	1	NA	2
156.	SR	Mangalore Jn.	1	6	4	3	5	2
157.	SR	Palghat	NA	3	2	1	NA	NA
158.	SR	Salem	2	4	3	1	NA	NA
159.	SR	Tirunelveli	3	5	2	1	NA	4
160.	SR	Tiruvarur	3	4	2	1	NA	NA
161.	SR	Tondiarpet	NA	4	2	1	NA	3
162.	SR	Trichirappalli	NA	4	3	1	NA	2
163.	SR	Trivandrum	2	4	3	1	NA	NA
164.	SR	Villupuram	2	5	4	3	NA	1
165.	SCR	Adilabad	NA	3	2	1	NA	NA
166.	SCR	Akola	3	4	NA	2	NA	1
167.	SCR	Dhone	2	5	3	1	NA	4
168.	SCR	Gooty	3	5	4	1	NA	2
169.	SCR	Guntakal (shed)	2	5	1	4	NA	3
170.	SCR	Guntakal (yard)	4	5	3	1	NA	2
171.	SCR	Kachiguda	3	5	4	1	NA	2
172.	SCR	Kadapa	2	4	3	1	NA	NA
173.	SCR	Kakinada	2	4	3	1	NA	NA
174.	SCR	Kazipet	NA	3	2	1	NA	NA
175.	SCR	Moula ali	1	5	4	2	NA	3
176.	SCR	Nallapadu	3	4	2	1	NA	NA
177.	SCR	Parli	3	4	NA	2	NA	1
178.	SCR	Purna	NA	3	NA	2	NA	1
179.	SCR	Raichur	3	5	4	1	NA	2
180.	SCR	Ramagundam	3	4	1	2	NA	NA

PRIORITY OF FIRMS AGAINST EACH RCD(Figures represent priority at each RCD)

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S. No.	Rly	RCD	BPCL	ESSAR OIL	HPCL	IOCL	MRPL	RELIANCE
241.	WR	Nandurbar	NA	3	NA	1	2	NA
242.	WR	Pratapnagar	NA	3	2	1	4	NA
243.	WR	Ratlam Shed	NA	3	NA	1	2	NA
244.	WR	Ratlam Yard	NA	4	NA	1	3	2
245.	WR	Sabarmati (Shed)	NA	4	3	2	5	1
246.	WR	Sabarmati (Yard)	NA	4	3	2	5	1
247.	WR	Ujjain	NA	5	1	2	4	3
248.	WR	Vatva	NA	4	1	2	5	3
249.	WR	Wakaner	NA	1	4	3	5	2
250.	WCR	New Katani Jn.	NA	5	2	1	4	3
251.	WCR	Satna	NA	5	2	1	4	3
252.	WCR	Kaima	NA	3	NA	1	2	NA
253.	WCR	Itarsi (D/Shed)	NA	5	3	2	4	1
254.	WCR	Itarsi (P.Yard)	NA	5	3	1	4	2
255.	WCR	Itarsi GC-4	NA	5	3	2	4	1
256.	WCR	Nishatpura	NA	5	3	2	4	1
257.	WCR	Guna	NA	4	2	1	3	NA
258.	WCR	Kota	NA	4	2	1	3	NA

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