P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of October-2023

SI No	PO NO	Date	Tender No	Opening Date	Item Description	Supplier's Name	PL NO	Qty	AIR per Unit	Value of the Order	Schedule completion
1	P1231805102143	06/10/23	P1231805	16/08/23	High Aluminia Roof Set	Vishwakarma Refractories	84907046	216 Sets	130980	2,82,91,680/-	06/10/24
2	P1231859102155	07/10/23	P1231859	21/08/23	Pressure Ring	Karighatta Industries	66021996	4 Sets	1246469.4	49,85,877/-	07/04/24
3	P1231227D02156	09/10/23	P1231227	Direct PO	Ratchet Assy	Konecranes & Demag P Ltd	64010508	2 Nos	1086780	21,73,560/-	31/03/24
4	P1231709102188	14/10/23	P1231709	02/08/23	Magnesia Carbon Bricks	Vishwakarma Refractories	84027125	109326 Nos	814.2	8,90,13,229/-	31/01/25
5	P1231709102189					Associated Ceramics		27331 Nos	590	1,61,25,290/-	11/04/24
6	P1231771102249	26/10/23	P1231771	01/09/23	Pouring Tube	BHEL	84908300	950 Nos	43447.6	4,12,75,220/-	30/03/24
7	P1231715102299	30/10/23	P1231715	25/09/23	Anti Wear Hydraulic Oil	Balmer Lawrie & Co	80010891	22260 Ltrs	110.92	24,69,079/-	30/10/24
8	P1232025102300	30/10/23	P1232025	25/09/23	Anti Wear Hydraulic Oil	Balmer Lawrie & Co	80014884	22680 Ltrs	112.1	25,42,428/-	11/11/23
9	P1231720102308	31/10/23	P1231720	14/08/23	Ferro Manganese	Sarda Energy & Minerals	90790704	600300 Kgs	118	7,08,35,400/-	30/06/24
10	P1232249D02309	31/10/23	P1232249	Direct PO	MS Channel	Rastriya Ispat Nigam Ltd	90221035	8 MT	69738	23,55,386/-	31/03/24
					MS Angle		90230334	7 MT	68735		
					MS Round		90330201	19.3 MT	68204		

11	P1231977102141	06/10/23	P1231977	06/09/23	24 Ton Capacity Ladle	Remso Control Technologies	72901445	4 Nos	814200	32,56,800/-	06/01/24
12	P1231435102154	22/08/23	P1231435	22/08/23	Water Cooled Roof	Unique Fabricators Corporation	63004720	3 Nos	2006000	60,18,000/-	07/04/24
13	P1231609102256	26/10/23	P1231609	25/09/23	Cutting Compound	Minerals Oil Corporation	80010738	25620 Ltrs	110.92	28,41,770/-	26/10/24
14	P1232032102257	26/10/23	P1232032	25/09/23	Head Bolt	TV Plastics	76905445	656924 Nos	4.7	30,85,177/-	26/10/24
15	P1231744102243	20/10/23	P1231744	04/08/23	Clay Graphite (8 items)	Zircar Refractories	81039220	423 Nos	5481.1	5,62,11,875/-	20/12/24
							81039232	1695 Nos	5520.04		
							81039244	2180 Nos	5002.02		
							81039256	2004 Nos	5824.48		
							81039268	958 Nos	6425.1		
							81039270	442 Nos	5451.6		
							81039281	1603 Nos	4984.32		
							81039293	1171 Nos	4616.16		

CHOS/P1
06.11.23

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF OCTOBER 2023

SN.	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date	Contractor's Name	Quantity for Supply Contract	Total Unit rate for supply contract (Rs.)	Value of Contract (Rs.)	Scheduled completion Date
1	P2235222	30/06/2023	Upgradation of software and replacement of hardware of RDDS with Comprehensive AMC	P2235222102160	10/10/2023	V Smart Thermotech Pvt Ltd./Pune	1 Set	29,76,550.00	29,76,550.00	10/05/2025
2	P2235655	12/06/2023	Billets/Blooms to size 125mm x 125mm	P2235655102239	20/10/2023	Steel Authority of India Ltd./ Bangalore	80 MT	63,602.00	50,88,160.00	20/11/2023

03/11/23

CH.OS/P2

RAIL WHEEL FACTORY
(STORES DEPARTMENT)

Works Tenders **OCTOBER-2023,** valuing **more than Rs.50.00 Lakhs.**

No.RWF/S/W/142/STATEMENTS **Date: 06.11.2023**

Sl. No.	Tender No.	Name of the Work	Date of tender opening	Briefing Note vetting	Level of TC	Remarks
1	**RWFSTPT_FW_Above 1000Kms**	Carriage of Finished Wheels from Rail Wheel Factory, Yelahanka, Bengaluru-560064 to various Railway Consignees in India, under the distance slab of Above 1000Kms, by Road. **Quantity : 10400MT** **Value : Rs.5,79,80,000-00**	**17.11.2023**	Briefing Note not required as per Railway Board's letter No. : 2017/ Trans/01/Polic y dated 08.02.18 Sl. No.2	**Dy.CMM/G**	----

Dy.CMM/G