P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of April-2026

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	P1261221100894	07/04/26	P1261221	30/03/26	WHYTHEAT	Vishwakarma Refractories	84029997	41 MT	61360	25,15,760/-	31/01/27
2	P1261204101057	20/04/26	P1261204	27/02/26	Air Setting Mortar	Totale Global P Ltd	81908064	8400 Kgs	291.46	24,48,264/-	31/03/27
3	P1261393101211	30/04/26	P1261393	02/04/26	Recentring Tool Holder	Rock Tools	72131020	254 Sets	31270	79,42,580/-	31/03/28
4	P1261665101217	30/04/26	P1261665	02/04/26	Gas Dissolved Acethylene	Bangalore Air Products	81040015	10000 CUM	521.74	52,17,370/-	31/12/26
5	P1252777101058	20/04/26	P1252777	09/02/26	M.S.Angle	Eastern Fabritech P Ltd	74000019	131017 Kgs	65.58	85,92,671/-	31/03/27
6	P1252777101059					Steel India		89203 Kgs		58,50,325/-	
7	P1252777101060					Aayum Engg P Ltd		58540 Kgs		38,39,310/-	

CMO/P1

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF APRIL 2026

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	P2265232	GeM Bid	Brio Touch 75 Inch Display Interactive Panel	P2265232200901	07/04/26	M/s. Brio Interactive Techologies Pvt Ltd/ South East Delhi	23 Nos	1,15,838.00	26,64,274.00	04/22/2026
2	P2245678	10/02/26	Portable Digital Ultasonic flaw Detector	P22565036100640	09/04/26	M/s.Kappawav- Kottayam	3 Items	3 Items	21,46,670.16	07/08/2026
3	P2256126	12/02/26	Design, Manufacture, supply, Erection,of Special Purpose Lathe Machine	P2256126100977	13/04/26	HMT Machine Tools Ltd/ New Delhi	1 No.	30,70,360.00	31,29,360.00	16/12/26
4	P2265309	GeM Bid	Phacoemulsification Machine Brand:Appasamy Associates	P2265309201012	15/04/26	M/s. Avishkar Surgicals India Private Limited/B'lore	1 No.	2047500	20,47,500.00	28/05/2026
5	P2265066	02/03/26	Ball Screw Assembly to HMT	P2265066101201	29/04/26	M/s. Techedge/Mumbai	8 Nos	501500	40,12,000.00	29/04/2026
6	P3265008	17/03/26	Heavy Duty Hydraulic Cylinder- 2 Items	P3265008100943	09/04/26	M/s. Hydrocare Fluid Power Systems, Bangalore	2 Items	2 Items	23,15,745.00	22/10/2026

5/5/26

CH.OS/P2

RAIL WHEEL FACTORY
OFFICE OF THE PRINCIPAL CHIEF MATERIALS MANAGER

No.RWF/S/142/Statements

Date:05.05.2026

WORKS CONTRACTS FINALISED DURING THE MONTH OF **APRIL - 2026,** VALUING MORE THAN **ONE (01) CRORE.**
Ref: No.RWF/Vig/04 dated: 24.03.2017 of Dy.Chief Vigilance Officer/RWF/YNK

S. N	Description of Work	Tender No	Firms Name	LOA/CA/Co No & date	Contract Value	Currency of the Contract
1	Carriage of Condemned Axles of Railways from various locations of Indian railways to RWF/YNK, under the distance slab of above 1000Kms with a mean distance of 2500Kms.: 3rd Slab	RWFSTPT_CA_3rd Slab_5900MT.	M/s. Agarwal Transport Org, N.D.	No.RWFSTPT/CA/ 3rd Slab_ AgTO dated: 15.04.2026	Rs.2,16,82,500-00	15.04.2026 to 14.04.2027
2			M/s.CJ DARCL Logistics Pvt Ltd, Haryana.	No.RWFSTPT/CA/ 3rd Slab_ CJ DARCL dated: 15.04.2026	Rs.1,44,55,000-00	15.04.2026 to 14.04.2027

06/05/2026
AMM/HQ