



रेल पहिया कारखाना / RAIL WHEEL FACTORY
भारतीय रेल/ Indian Railways
सामग्री प्रबंधन प्रभाग / Materials Management Division
यलहंका / Yelahanka, बेंगलूर / Bangalore – 560 064

संख्या/ No RWF/S/111

दिनांक /Date:06/01/2021

वरिष्ठ ई.डि पी.एम/रेपका

Sr.EDPM/RWF

विषय /Sub: Publishing of Stores/Works Contract on RWF website.
संदर्भ / Ref: Dy.CVO/RWF's letter No: RWF/Vig/4/dtd: 24.03.2017

Statement with details of Purchase Orders valuing more than Rs.20/- lakhs and Works Contracts valuing more than Rs.50/- lakhs released during the month of December 2020, is enclosed. Please arrange to publish the statement on RWF website.

कृते प्रधान मुख्य सामग्री प्रबंधक
For Principal Chief Materials Manager

संलग्न / Encl :यथोक्त/ As above

प्रतिलिपि/Copy to:

उप.मु.स.अ/ रेपका } कृपया सूचनार्थ
Dy.CVO/RWF } for kind information please

दिसम्बर 2020 के दौरान जारी की गई बीस लाख से अधिक मूल्य के क्रय आदेश

PURCHASE ORDERS WITH VALUE MORE THAN 20 LAKHS RELEASED DURING THE MONTH OF DECEMBER 2020

क्र.सं	क्रय आदेश सं	क्रय आदेश दिनांक	निविदा संख्या	निविदा खोलने की दिनांक	वस्तु विवरण	पूरुतिकार का नाम	मात्रा	समावेशी दर प्रति यूनिट	आदेश का मूल्य	अनुमूचित पूर्णता दिनांक
SN	PO No.	PO Date	Tender No.	Tender Opp date	Item Description	Supplier's Name	Quantity	AIR per unit	Value of Order (in lks)	Scheduled completion date
1	P1201894102381	09/12/20	P1201894	19/11/20	COATED INSERTS	KENAMETAL INDIA LIMITED	3539 Nos	711.54	25.18	31/03/22
2	P1201612102382	09/12/20	P1201612	04/09/20	GRAPHITE GRANULES	GRAPHITE INDIA LIMITED	246 MT	81420	200.3	30/09/21
3	P1201769102403	11/12/20	P1201769	07/10/20	HA BRICKS	VISHWAKARMA REFRACTORIES PRIVATE LIMITED	8941 Nos	239.245	21.39	30/07/22
4	P1201585102411	14/12/20	P1201585	27/08/20	INGATE SLEEVE B21 INGATE SLEEVE D17 INGATE SLEEVE D14 INGATE SLEEVE D19 INGATE SLEEVE D21 INGATE SLEEVE B2 INGATE SLEEVE B3 INGATE SLEEVE B4	ZIRCAR REFRACTORIES LTD	175 Nos 969 Nos 1001 Nos 672 Nos 267 Nos 1488 Nos 970 Nos 846 Nos	4041.50 4071.00 3688.68 4295.20 4737.70 4020.26 3675.70 3404.30	249.23	31/12/21
5	P1201941D02563	31/12/20	P1201941	04/11/20	MILL PLATES 12mm X 2500 X 6300/8000/ 12000/ 12500mm CHEQUERED PLATE 6mm X 1250 X 6300 HR SHEET 315mm X 1250 X 2500 SiAlK.	STEEL AUTHORITY OF INDIA LIMITED	46 MT 3 MT 2 MT	70410.60 60734.60 59955.80	35.41	10/02/21
6	P1201826102564	31/12/20	P1201826	25/11/20	G F M FORGING HAMMER TOOL	KARIGHATTA INDUSTRIES	4 sets	1231920	49.27	30/09/21
7	P1201780102565	31/12/20	P1201780	18/11/20	THERMOCOUPLE TEMP MEASURING UNIT	PRO-HEAT THERMOTECH	15 sets	207757.49	31.16	31/01/22
8	P1201941D02570	31/12/20	P1201941	04/11/20	M.S. ANGLE 50 X 50 X 6mm IS-2062 E250A M.S. ANGLE 75 X 75 X 6 mm IS-2062 E250A.	RASHTRIYA ISPAT NIGAM LIMITED	10 MT 77 MT	46905 45430	39.67	10/02/21

मुख्य कार्यालय अधीक्षक/Ch.OS-P1

August 20


PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF DECEMBER 2020

SN	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Rate for supply contract	Value of Contract	Scheduled completion Date	
NIL											

Ch. OS/P2
04/1/21

PO > 20 LAKHS FOR THE MONTH OF DECEMBER 2020 (P3 Section)

SL No	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date	Contractor's Name	Quantity for Supply Contract	Unit of Measure	Rate for supply contract (EURO)	Value of Contract (Rs.)	Scheduled completion Date
1	20183805A	04/09/19	3 JAW POWER CHUCK	P3205004102313	01/12/20	M/s. ROTOMORS S.p.A / Italy	5	Set	33000	17293386.7	01/05/21


 Ch.OS/P3

Ch.OS/QMC

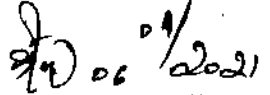
**RAIL WHEEL FACTORY
(Material Management Division)**

Works Contracts DECEMBER -2020 valuing more than Rs.50.00 Lakhs.

Date: 06/01/2021

No.RWF/S/STATEMENTS

Sl NO	Tender No.	Name of the Work	Date of tender opening	Briefing Note vetting	Level of TC	Remarks
NIL						


Ch.OS/Workstendercell