



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: 04/09/2020

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 August 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

Dy.CVO/RWF

कृपया सूचनार्थ

} for kind information please

अगस्त 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 AUGUST 2020

क्र.सं	क्रय आदेश सं.	क्रय आदेश दिनांक	निविदा संख्या	निविदा खोलने की दिनांक	वस्तु विवरण	पूरिकार का नाम	मात्रा	समावेश दर प्रति यूनिट	आदेश का मूल्य	अनुसूचित पूर्णता दिनांक
SN	PO No.	PO Date	Tender No.	Tender Opd date	Item Description	Supplier's Name	Quantity	AIR per unit	Value of Order (in lks)	Scheduled completion date
1	P1201333101421	03/08/20	P1201333	29/06/2020	M.S. ANGLE CUT PIECES 75 X 75 X 6mm	DIVYANSHI STEEL PRIVATE LIMITED	50000 Kgs	51.743	25.87	31/10/20
2	P1201346101524	14/08/20	P1201346	06/07/2020	MAGNESITE BRICKS 230 X 114 X 75 MM.	VISHWAKARMA REFRACTORIES PRIVATE LIMITED	1005 Nos	430.70	71.86	31/10/20
					MAGNESITE BRICKS 230X 115/ 76 X 75 MM.		140 Nos	430.70		
					MAGNESITE BRICKS230X115/90X75 MM		175 Nos	430.70		
					MAGNESITE BRICKS 305X115/76x75		75	560.50		
					BURNT MAGNESITE BRICK 305 X 115/100 X 75 MM.		2544	619.50		

03.09.2020
मुख्य कार्यालय अधीक्षक/Ch.OS-P1

PO > 20 LAKHS FOR THE MONTH OF AUGUST 2020 P3 Section

SL No	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date (MM/DD/YY)	Contractor's Name	Quantity for Supply Contract	Unit of Measure	Rate for supply contract (INR)	Value of Contract (INR)	Scheduled completion Date
1	201838010 P3205016 - (Ported)	22/11/2019	5-jaw automatic chuck and chuck actuated	P3205016I01676	29/08/2020	SUNAG CORPORATION (U S A)	4.00	NUMBER	3734373	14937493	27/02/2021

[Signature]
04/9/20
OS/P3

Ch.OS/QMC

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF AUGUST 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
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NIL


Ch. OS/P2

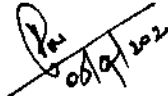
**RAIL WHEEL FACTORY
(Material Management Division)**

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

Date: 05.09.2020

No.RWF/S/STATEMENTS

Sl NO	Tender No.	Name of the Work	Date of tender opening	Briefing Note vetting	Level of TC	Remarks
1	RWF/S/TPT/ CWD/ 1000/19-20	Transportation of steel scrap consisting of Condemned Wheel Disc from various Railway units to Rail Wheel factory/YNK under distance slab above 500 - 1000 kms	16/03/2020	Nil	SMM	Issued LOA No RWF/TPT/CWD/1000/2019-20 dtd 25.08.2020 to M/s Surat Goods Transport Ltd. and M/s. CJ DARCL Logistics Ltd. For the value Rs.1,23,32,100/-
2	RWF/S/TPT/ FW/ 2000/2020-21	Carriage of finished products i.e, Railway Wheels from Rail Wheel Factory (RWF), Yelahanka, Bangalore-560064 to various Consignees in India.	10/08/2020	Nil	SMM	Under TC


06/09/2020
OS/Workstendercell