



रेल पहिया कारखाना / RAIL WHEEL FACTORY

भारतीय रेल / Indian Railways

प्रधान मुख्य सामग्री प्रबंधक का कार्यालय  
Office of the Principal Chief Materials Manager  
यलहंका, बेंगलूर / Yelahanka, Bengaluru – 560064

संख्या/ No RWF/S/111

दिनांक /Date: 05.11.2019

वरिष्ठ ई.डि. पी.एम/ रेपका  
Sr.EDPM/RWF

विषय /Sub: Publishing of Stores/Works Contract in RWF website.  
संदर्भ / Ref: Dy.CVO/RWF's letter No: RWF/Vig/4 dtd: 24/03/2017.

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Purchas Orders valuing more than ₹.20/- lakhs along with the Works Contracts valuing more than Rs.50/- lakhs for the period 01.10.2019 to 31.10.2019 is enclosed. Please arrange to publish the Statements on RWF website.

कते 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

Nam's  
6.11.2019

as 6/11/2019

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF OCTOBER 2019**


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
1	P2195311A	10/10/2019	Chip Conveyor Chain Assembly	P2195311100514	26/10/19	Miven Mayfran Conveyors Pvt Ltd/ Hubli	65 Mtrs	34388.45	22,35,248.92	10/01/20

*[Handwritten Signature]*

Ch. OS/P2

**PO > 20 LAKHS FOR THE MONTH OF OCTOBER 2019 (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 (RS)	Value of Contract (Rs)	Scheduled completion Date
NIL											

  
Ch.OS/P3

Ch.OS/QMC

माह के दौरान जारी की गई बीस लाख से ज्यादा मूल्य के क्रय आदेश

**PURCHASE ORDERS WITH VALUE MORE THAN 20 LAKHS RELEASED DURING THE MONTH OF OCTOBER 2019.**

क्र.सं	निविदा संख्या	खोला गया तारीख	वस्तु विवरण	ठेका संख्या	ठेका तारीख	ठेकेदार का नाम	मात्रा	ठेके का दर	ठेके का मूल्य	निर्धारित समाप्ति तारीख
SN	Tender No.	Date of Opg	Description of the Item	Contract No.	Contract Date	Contractor's Name	Quantity for Supply Contract	Rate for supply contract	Value of Contract (in lkhs)	Scheduled completion Date
1	P1190330	25/09/19	PNEUMATIC VALVE	P1190330100413	01/10/19	SHEKAR ENGINEERING	19 No	41014.145	20.94	31/01/20
			FLOW CONTROL VALVE				186 No	6003.84		
			SINGLE DIRECT SOLENOID VALVE				2 No	39599.03		
			SINGLE SOLENOID VALVE				1 No	118661.98		
2	P1190322	10/10/19	SERVO SYSTEM 68	P1190322100505	23/10/19	IOCL	38640 LTR	68.44	26.45	31/10/20
3	201910081	13/06/19	STEEL BLOOMS 300R43	20191008100470	17/10/19	SUNFLAG IRON & STEEL CO	1038 MT	71425.39	741.40	31/03/21
4	P1190258	04/10/19	INGATE SLEEVE B21	P1190258100538	31/10/19	ZIRCAR REFRACTORIES LTD	1710 No	3901.80	193.83	27/02/21
			INGATE SLEEVE D19				949 No	4139.44		30/09/20
			INGATE SLEEVE D21				894 No	4566.60		30/09/20
			INGATE SLEEVE B2				510 No	3881.02		31/10/20
			INGATE SLEEVE B3				453 No	3549.44		31/10/20
			INGATE SLEEVE B4				338 No	3296.92		31/10/20

मु.का.अधी /क्र-1/CH.OS-P1

का.अधी /गु.प्र.क /OS-QMC