

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF SEPTEMBER 2015.

Sl. No	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	201510144	19/06/15	Thermocouple Temperature	201513092	19/08/15	Pro-Heat Thermotech	20	194973.64	3899472.80	31/01/2016
2	201510212	24/07/15	Granular Type PF Resin	201513102	02/09/15	Sreechem Resins Limited	74620	158.29	11811599.80	31/12/2015
3	201510183	29/06/15	Dome Sleeves	201513103	02/09/15	Techtronics	151342	13.28	2009821.76	31/05/2016
4	201510182	6/7/2015	Asbestos Gasket	201513106	08/09/15	Solar Agro-Vet Industries	182802	40.36	7377888.72	31/01/2017
5				201513107	8/9/2015	Shreyas Enterprises	121868	40.36	4918592.48	31/12/2016
6	201510212	24/07/15	Granular Type PF Resin	201513108	8/9/2015	Forace Polymers Pvt Ltd	39700	125.21	4970837.00	31/12/2015
7	201510188	15/07/15	C.I. Slagpot	201513111	14/09/15	Simplex Castings Limited	10.000	402179.38	4021793.80	31/03/2016
8	201510140	22/06/15	Silica Sand	201513116	22/09/15	M.R. Reddy Construction	6574	2838.00	18657012.00	30/11/2016
9	201510344	20/07/15	Tube M.S. Black	201513117	23/09/15	Vishal Pipes Limited	44136	67.65	2985800.40	30/04/2016
10	201510278	8/7/2015	Clay Graphite Tapered Ingate Sleeve	201513119	24/09/15	Zircar Crucibles Pvt Limited	7754	08 Types	25802590.61	30/06/2016
11	201424140	18/03/15	Bus Bar	201525024	25/08/15	WMI Konecranes India Ltd	1	2072613.2	2072643.22	20/12/2015
12	201423945	11/3/2015	Fork Lift Truck	201525026	1/9/2015	Godrej Boyce mfg limited	1	4291250	4291250.00	31/01/2016
13	201538011	5/8/2015	Planitary Gear Box (02 items)	201533015	30/9/2015	Panchal Machinery, Ahmedabad	8 & 10 Nos	231855.00 & 131359.50	3168435.00	30/11/2015

Ch.05

RAIL WHEEL FACTORY, MATERIALS MANAGEMENT DIVISION

QUARTERLY STATEMENT OF Supply/purchase OF VALUE Rs.5.00 CRORES AND ABOVE AWRDED AND CONTRACTS IN PROGRESS UPTO QUARTER ENDING 30/09/2015

(Revised threshold values advised vide Rly Bd ltr no:2012/V-2/CVC/4/1 dtd:11.10.2012, CVC Ltr No:98-VGL-25/18475 dtd:30.07.2012, CVC Circular No:15.07.2012)

Pos Valuing More Than Rs.5 crores for Quarter Ending 30.6.2014

SI No:	Name of Product	Estt cost	Tendered cost	%age above/below Sch. of rates	Agreement No:	Agency	Date of commencement	Time of Completion	Progress of work	Name of Officer-in-charge with address	Remarks
1	Steel Blooms a) 340 mm R-43 b) 287 mm R-16 c) 300 mm R-43 d) 300 mm R 16	139.57 Cr	134.27 Cr (Tender finalized cost)	(*)	201513057 27.06.2015	M/s Steel Authority of India Ltd., Durgapur	Immediately	31/12/2015	64%	COS	In progress supplies taken as & when required
2	Steel Blooms a) 287 mm R-16 b)300 mm R-43			(*)	201513058 27.06.2015	M/s Mahindra Sanyo Special Steel Ltd.,/Bangalore	Immediately	30/09/2015	79%	COS	In progress supplies taken as & when required
3	Ferro Silicon	12.33 Cr	11.82 Cr	(-) 4.14%	201513082 30.07.2015	M/s Nalari Ferro Alloys PVT LTD.,	30/11/2015	30/09/2016	0%	CMM	In progress

* The tender has been settled on multiple firms. Hence % above/below rates not filled in.


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