RWP/BELA Run Date : 08/10/25

Depot : All Depots **LIST OF PURCHASE ORDERS** Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	PO Sr.	Consignee	A.I.Rate	PO Qty	Qty.Recd/ Covd	Dely.Dt	DP-START	Paid Val
1	01241134100737 dt.02-SEP-25 on M/s.ELEX ENGINEERING-MUZAFFARPUR	7086945.01 (PC)	70237979	Grinding Wheel Eutectic based Alumina Zirconia Abrasive-75% Al 2O3 and 23% ZrO2 , suitable for grinding sprue of Railway Wheels. Dimension as per Sketch No. RWP/SK/MLD/ GW-002 Rev '03' [Grinding pa	001	RWP:Depot/ RWP	64426.77	20 Nos.	20 Nos.	02-OCT-25		0
					002	RWP:Depot/ RWP	64426.77	90 Nos.	0 Nos.	01-DEC-25		0
2	01241079100739 dt.03-SEP-25 on M/s.HARD CASTLE PETROFER PRIVATE LIMITED-MUMBAI	10184013.60 (PC)	80010696	PHOSPHATE EASTER FIRE RESISTANT HYDRUALIC FLUID HISAFE DR 46 OF M/S HARDCASTLE AND WAUD MANUFACTURING CO LTD OR PHOSPHOCENT 246 OF M/S FUCHS LTD OR SERVO FYRESS HFDR 46 OF M/S INDIAN OIL CORPORATION L	001	RWP:Depot/ RWP	800.63	6000 LTR	6000 LTR	31-MAR-26		4803780
					002	RWP:Depot/ RWP	800.63	6720 LTR	0 LTR	31-MAR-26		0
3	01251147200740 dt.05-SEP-25 on M/s.INDIAN OIL CORPORATION LTD.-PATNA	16791078.24 (FP)	92111002	High Speed Diesel (HSD) Oil confirming to IS: 1460-2005 (5th revision or latest)	001	RWP:Depot/ RWP	121674.48	138 KLTR	0 KLTR	31-MAY-27		0
4	03251001800787 dt.26-SEP-25 on M/s.HEAD QUATER, Kolkata	136145500.00 (FP)	98050280	LMS 1. Under frames of wagons; 2. UIC bogie frames without the springs(helical and leaf spring); 3. Cast steel bogie frame (casnub bogie without helical and leaf 4. Axle boxes (both ICF & other cast	001	RWP:Depot/ RWP	35272.00	2000 MT	0 MT	31-MAR-26		0
			98113010	Cond.Wheel Set	002	RWP:Depot/ RWP	33841.00	500 MT	0 MT	31-MAR-26		0
			98113021	Cond. Axle of Shorts and Sizes	003	RWP:Depot/ RWP	36590.00	500 MT	0 MT	31-MAR-26		0
			98113045	Cond. Wheel Disc / Center	004	RWP:Depot/ RWP	30386.00	1000 MT	0 MT	31-MAR-26		0
5	01245347200788 dt.26-SEP-25 on M/s.LAKHMANI INFOTECH-PATNA	6013161.00 (FP)	570503910010	acer Mid Level Desktop Computer with Warranty 3 Year Brand: acer (Detailed Description/ Specification as per Product # 1 of GeM Contract No. GEMC-511687734940369 dt.30/08/2025)	001	RWP:SSE/ IT/RWP	60739.00	99 Nos.	R.Note Qty. : 0 Nos. Accp.Qty. : 0 Nos.	29-OCT-25		0
TOTAL PO VALUE :		176220697.85	PAGE NO:1									
GRAND TOTAL PO VALUE :		176220697.85										

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;