

| SN       | Material name                   | Drg. No.      | Unit | Requirement as on 01.04.22 |                       | P.O./LOA Qty. as on 01.04.22 | Tender under finalisation for | Tender finalised & accepted by firm since 01.04.22 | Requirement              |                                   |          | Tender, floated/ proposed for quantity | Tender to float in (Month/Year) | Remarks                           |                              |
|----------|---------------------------------|---------------|------|----------------------------|-----------------------|------------------------------|-------------------------------|--|--------------------------|-----------------------------------|----------|--|---------------------------------|-----------------------------------|------------------------------|
|          |                                 |               |      | Total for 2022-23          | Net Reqd. for 2022-23 |                              |                               |  | Balance for F/Y: 2020-21 | for F/Y: 2021-22 (= F/Y: 2020-21) | Net      |  |                                 |                                   |                              |
| 1        | 2                               | 3             | 4    | 5                          | 6                     | 7                            | 8                             | 9  | 10=6-7-8/9               | 11=5                              | 12=10+11 | 13                                     | 14                              | 15                                |                              |
| <b>1</b> | <b>TTR (1 in 12) 60 Kg</b>      |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | PSC Sleeper T/O 1 in 12         | T-4218        | Set  | 135                        | 106                   | 168                          |                               |  |                          | -62                               | 135      | 73                                     |                                 | LOA/Contract exists - 58 sets.    |                              |
| B        | F/S Switch 60 Kg 1 in 12        | T-4219        | Set  | 738                        | 615                   | 745                          | 300                           |  |                          | -430                              | 738      | 308                                    |                                 | Contract exists for 623 sets.     |                              |
| C        | TW Switches 60 Kg 1 in 12       | T-6155        | Set  | 576                        | 531                   | 351                          | 350                           | 100  |                          | -270                              | 576      | 306                                    |                                 | LOA/PO available for 404 sets.    |                              |
| D        | CMS Xing 60 Kg 1 in 12          | T-4220        | Set  | 864                        | 560                   | 232                          |                               |  |                          | 328                               | 864      | 1192                                   | 300                             | 12.09.22                          |                              |
| E        | WCMS Xing 60 Kg 1 in 12         |               | Set  | 163                        | 163                   |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| F        | GRSP 60 Kg 1 in 12              | T-4218        | Set  | 1123                       | 933                   | 0                            |                               |  |                          | 933                               | 1123     | 2056                                   |                                 |                                   |                              |
| <b>2</b> | <b>TTR (1 in 8.5) 60 Kg</b>     |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | PSC Sleeper T/O 1 in 8.5        | T-4865        | Set  | 72                         | 41                    | 0                            |                               |  |                          | 41                                | 72       | 113                                    |                                 | Stock available for 29 sets.      |                              |
| B        | F/S Switch 60 Kg 1 in 8.5       | T-4966        | Set  | 284                        | 210                   | 231                          | 100                           |  |                          | -121                              | 284      | 163                                    |                                 | Contract exists for 197 sets.     |                              |
| C        | TW Switches 60 Kg 1 in 8.5      | T-6280        | Set  | 194                        | 192                   | 82                           |                               | 80   |                          | 30                                | 194      | 224                                    |                                 | Contract exists for 124 sets.     |                              |
| D        | CMS Xing 60 Kg 1 in 8.5         | T-4967        | Set  | 314                        | 270                   | 187                          |                               |  |                          | 83                                | 314      | 397                                    |                                 | Contract exists for 187 sets.     |                              |
| E        | WCMS Xing 60 Kg 1 in 8.5        |               | Set  | 37                         | 37                    |                              |                               |  |                          | 37                                | 37       | 74                                     |                                 |                                   |                              |
| F        | GRSP 60 Kg 1 in 8.5             | T-4865        | Set  | 514                        | 491                   | 0                            |                               |  |                          | 491                               | 514      | 1005                                   |                                 |                                   |                              |
| <b>3</b> | <b>TTR (1 in 12) 52 Kg</b>      |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | F/S Switch 52Kg 1 in 12         | T-4733        | Set  | 365                        | 321                   | 0                            |                               |  |                          | 321                               | 365      | 686                                    |                                 | 45 sets received from other rly.  |                              |
| B        | CMS Xing 52 Kg 1 in 12          | T-4734        | Set  | 359                        | 221                   | 0                            |                               |  |                          | 221                               | 359      | 580                                    |                                 | Stock available for 19 sets.      |                              |
| C        | GRSP 52 Kg 1 in 12              | T-4732        | Set  | 335                        | 216                   | 0                            |                               |  |                          | 216                               | 335      | 551                                    |                                 |                                   |                              |
| <b>4</b> | <b>TTR (1 in 8.5) 52 Kg</b>     |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | F/S Switch 52 Kg 1 in 8.5       | T-4866        | Set  | 117                        | 76                    | 65                           |                               |  |                          | 11                                | 117      | 128                                    |                                 | Contract exists for 23 sets.      |                              |
| B        | CMS Xing 52 Kg 1 in 8.5         | T-4867        | Set  | 243                        | 0                     | 0                            |                               |  |                          | 0                                 | 243      | 243                                    |                                 | Stock available of 185 sets.      |                              |
| C        | GRSP 52 Kg 1 in 8.5             | T-4865        | Set  | 340                        | 289                   | 0                            |                               |  |                          | 289                               | 340      | 629                                    |                                 |                                   |                              |
| <b>5</b> | <b>D/Switches 60 Kg</b>         |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | PSC Sleeper (D/S)               | T-6068        | Set  | 51                         | 44                    | 35                           |                               |  |                          | 9                                 | 51       | 60                                     |                                 | Stock available for 109 sets.     |                              |
| B        | D/S 60 Kg 1 in 8.5              |               | Set  | 91                         | 59                    | 0                            |                               |  |                          |                                   | 59       | 91                                     | 150                             |                                   | Stock available for 09 sets. |
| C        | GRSP D/S 60 Kg 1 in 8.5         |               | Set  | 177                        | 175                   | 0                            |                               |  |                          |                                   | 175      | 177                                    | 352                             |                                   |                              |
| <b>6</b> | <b>D/Switches 52 Kg</b>         |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | D/S 52 Kg 1 in 8.5              | T-5836        | Set  | 92                         | 38                    | 0                            |                               |  |                          | 38                                | 92       | 130                                    |                                 | Stock available of 18 sets.       |                              |
| B        | GRSP D/S 52 Kg 1 in 8.5         |               | Set  | 208                        | 96                    | 0                            |                               |  |                          |                                   | 96       | 208                                    | 304                             |                                   | Stock available of 37 sets.  |
| <b>7</b> | <b>Other Critical Materials</b> |               |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                 |                                   |                              |
| A        | ERC MK-III                      | T-3701        | No.  | 8323040                    | 5985389               | 1107500                      | 6,600,000                     |  |                          | -1722111                          | 8323040  | 6600929                                |                                 | Contract exists for 3.22 Lakhs.   |                              |
|          | ERC MK-V                        | T-5919        | No.  | 1747800                    | 1685874               | 845022                       |                               | 845,022  |                          | -4170                             | 1747800  | 1743630                                |                                 | PO/LOA available for 13.27 Lakhs. |                              |
| B        | ERC "J" Clip                    | T-4158        | No.  | 77600                      | 0                     | 0                            |                               |  |                          | 0                                 | 77600    | 77600                                  |                                 |                                   |                              |
| C        | Anti Theft ERC with CIR Clip    | 6254/55       | Set  | 23600                      | 21710                 | 0                            |                               |  |                          | 21710                             | 23600    | 45310                                  |                                 |                                   |                              |
| E        | CGRSP 52 Kg                     | T-8327        | No.  | 343493                     | 230029                | 0                            |                               | 588,000  |                          | -357971                           | 343493   | -14478                                 |                                 | LOA received for 5.88 Lakh Nos.   |                              |
| G        | CGRSP 60 kg (6.2 mm)            | T-6618        | No.  | 3730840                    | 2486240               | 1341374                      |                               | 3,050,000  |                          | -1905134                          | 3730840  | 1825706                                |                                 | LOA received for 30.50 Lakh Nos.  |                              |
|          | <b>CGRSP 60 Kg (10 mm)</b>      | <b>T-8528</b> | No.  | 884900                     | 202218                | 0                            |                               |  |                          | 202218                            | 884900   | 1087118                                | 790,330                         | 26.09.22                          |                              |
|          | <b>GRSP 60 Kg (10 mm)</b>       | <b>T-8747</b> | No.  |                            |                       |                              |                               | 841,290  |                          |                                   |          |  |                                 |                                   |                              |

| SN        | Material name                           | Drg. No.       | Unit       | Requirement as on 01.04.22 |                       | P.O./LOA Qty. as on 01.04.22 | Tender under finalisation for | Tender finalised & accepted by firm since 01.04.22 | Requirement              |                                   |          | Tender, floated/ proposed for quantity | Tender to float in (Month/ Year) | Remarks                            |
|-----------|---|----------------|------------|----------------------------|-----------------------|------------------------------|-------------------------------|--|--------------------------|-----------------------------------|----------|--|----------------------------------|------------------------------------|
|           |   |                |            | Total for 2022-23          | Net Reqd. for 2022-23 |                              |                               |  | Balance for F/Y: 2020-21 | for F/Y: 2021-22 (= F/Y: 2020-21) | Net      |  |                                  |                                    |
| 1         | 2                                       | 3              | 4          | 5                          | 6                     | 7                            | 8                             | 9  | 10=6-7-8/9               | 11=5                              | 12=10+11 | 13                                     | 14                               | 15                                 |
| H         | GFN liner 52Kg                          | T-3702         | No.        | 456599                     | 122559                | 0                            |                               |  | 122559                   | 456599                            | 579158   |  |                                  |                                    |
| I         | GFN Liner 60Kg                          | T-3706         | No.        | 2174017                    | 1047827               | 0                            |                               | 2900000  | -1852173                 | 2174017                           | 321844   |  |                                  | LOA received for 29.00 Lakh Nos.   |
|           | <b>GFN Liner for Wider Sleeper</b>      | <b>6938-39</b> | <b>Set</b> | 320720                     | 313220                | 236134                       |                               |  | 77086                    | 320720                            | 397806   |  |                                  | contract exists for 96,246 Sets.   |
| J         | Comb. GFN liner                         | T-3707/08      | Set        | 463383                     | 43736                 | 0                            |                               |  | 43736                    | 463383                            | 507119   |  |                                  |                                    |
|           | <b>GFN for Mod. Wider 60 Kg</b>         | <b>T-8751</b>  | No.        |                            |                       | 269162                       |                               |  |                          |                                   |          |  |                                  | LOA/PO available for 2,48,226 Nos. |
|           | <b>GFN for Mod. Wider</b>               | <b>8752/53</b> | Set        |                            |                       | 33652                        |                               |  |                          |                                   |          |  |                                  | Contract exists for 33,652 sets.   |
| K         | Metal liner 60Kg                        | T-3740         | No.        | 4941780                    | 4569683               | 467264                       |                               | 3,900,000  | 202419                   | 4941780                           | 5144199  | 1000000                                | 10.10.22                         | Contract exists for 6.40 Lakh Nos. |
|           | <b>Metal liner Wider Sleeper</b>        | <b>8616-17</b> | <b>Set</b> | 678293                     | 451001                | 0                            |                               |  | 451001                   | 678293                            |          |  |                                  |                                    |
|           | <b>Metal liner M Wider Sleeper</b>      | <b>T-8748</b>  | <b>Nos</b> |                            |                       |                              | 1076582                       |  |                          |                                   |          |  |                                  |                                    |
|           | <b>Metal liner M Wider Sleeper</b>      | <b>8749/50</b> |            |                            |                       |                              | 134606                        |  |                          |                                   |          |  |                                  |                                    |
| L         | Metal liner 52Kg                        | T-3738         | No.        | 385690                     | 0                     | 0                            |                               |  | 0                        | 385690                            | 385690   |  |                                  |                                    |
| M         | Comb. Metal liner                       | T-3741/42      | No.        | 791926                     | 71239                 | 0                            |                               | 528,000  | -456761                  | 791926                            | 335165   |  |                                  | LOA received for 5.28 Lakh Nos.    |
| N         | Anti sabotage Spl. Nut                  | As per         | Set        | 3100                       | 0                     | 0                            |                               |  | 0                        | 3100                              | 3100     |  |                                  |                                    |
| O         | Anti sabotage Spl. Key                  | Firm's         | Set        | 1910                       | 1554                  | 0                            |                               |  | 1554                     | 1910                              | 3464     |  |                                  |                                    |
| 8         | Glued Joint 60Kg                        | T-5843         | No.        | 7355                       | 6502                  | 3656                         |                               |  | 2846                     | 7355                              | 10201    |  |                                  | Contract exists for 2994 Nos.      |
|           | Glued Joint 52Kg                        | T-5361         | No.        | 3575                       | 2001                  | 1382                         |                               |  | 619                      | 3575                              | 4194     |  |                                  | Contract exists for 1382 Nos.      |
| <b>9</b>  | <b>Switch Expansion Joints</b>          |                |            |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                    |
| A         | PSC Sleeper for SEJ                     | T-4149         | Set        | 1284                       | 1040                  | 286                          |                               |  | 754                      | 1284                              | 2038     |  |                                  | Contract exists for 248 sets.      |
| B         | Improved SEJ 60 Kg.                     | T-6902         | Set        | 1071                       | 928                   | 245                          |                               |  | 683                      | 1071                              | 1754     |  |                                  | Contract exists for 190 sets.      |
| C         | Improved SEJ 52 Kg.                     | T-6930         | Set        | 167                        | 139                   | 307                          |                               |  | -168                     | 167                               | -1       |  |                                  | Contract exists for 307 sets.      |
| D         | Ord. SEJ 60kg (Comp. Set)               | T-4165         | Set        | 0                          |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                    |
| E         | Ord. SEJ 52kg (Comp. Set)               | T-4160         | Set        | 0                          | 0                     | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                    |
| F         | SEJ Fittings 60kg                       | T-4165         | Set        | 360                        | 220                   | 0                            |                               |  | 220                      | 360                               | 580      |  |                                  | Stock available for 121 sets.      |
| G         | SEJ Fittings 52kg                       | T-4160         | Set        | 86                         | 0                     | 0                            |                               |  | 0                        | 86                                | 86       |  |                                  | Stock available for 103 sets.      |
| H         | GRSP for SEJ                            | T-4159         | No.        | 8675                       | 6062                  | 0                            |                               |  | 6062                     | 8675                              | 14737    |  |                                  | Stock available for 2,304 Nos.     |
| <b>10</b> | <b>Other PSC Special Class Sleepers</b> |                |            |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                    |
| A         | PSC Line Sleeper 60 Kg                  | T-2496         | No.        | 45813                      | 35342                 | 32649                        |                               |  | 2693                     | 45813                             | 48506    |  |                                  | Contract available for 11,803 Nos  |
|           | <b>PSC Wider Sleeper 60 Kg</b>          | <b>T-8527</b>  | No.        | 429300                     | 425400                | 542841                       |                               |  | -117441                  | 429300                            | 311859   |  |                                  |                                    |
|           | <b>PSC M Wider Sleeper 60 Kg</b>        | <b>T-8746</b>  | No.        | 0                          | 0                     |                              |                               |  |                          | 0                                 |          |  |                                  |                                    |
| B         | Br. Appr. Sleeper:T/4088-97             | -              | Set        | 167                        | 38                    | 34                           |                               |  | 4                        | 167                               | 171      |  |                                  | Awaiting despatch: 41 sets.        |
|           | Wider B/A Sleeper T/8672-80             | -              | Set        | 60                         | 60                    | 0                            |                               |  | 60                       | 60                                | 120      |  |                                  | Awaiting despatch: 27 sets.        |
| C         | Br. Deck Sleeper                        | T-4088         | No         | 3419                       | 1424                  | 790                          |                               |  | 634                      | 3419                              | 4053     |  |                                  | Awaiting despatch: 1184 Nos.       |
|           | Wider B/Deck Sleeper                    | T-8672         | No         | 290                        | 290                   | 2794                         |                               |  | -2504                    | 290                               | -2214    |  |                                  | Awaiting despatch: 1099 Nos.       |
| D         | LC Sleeper: T/4148/4148A                | -              | No         | 2280                       | 1678                  | 1810                         |                               |  | -132                     | 2280                              | 2148     |  |                                  | Awaiting despatch: 4454 Nos.       |
|           | Wider L. Xing Sleeper: T-8671           | T-8671         | No         | 483                        | 483                   | 921                          |                               |  | -438                     | 483                               | 45       |  |                                  | Awaiting despatch: 1293 Nos.       |
| <b>11</b> | <b>Fish Plates</b>                      |                |            |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                    |
| A         | Ord. 60Kg                               | T-1898         | No.        | 0                          | 0                     | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  | Stock available 1,903 Nos.         |
| B         | Ord. 52Kg                               | T-090(M)       | No.        | 0                          | 0                     | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                    |
| C         | 60 Kg 1m long                           | T-5916         | No.        | 24890                      | 17781                 | 5998                         |                               |  | 11783                    | 24890                             | 36673    |  |                                  | Stock available 4,283 Nos.         |

| SN        | Material name                               | Drg. No.           | Unit | Requirement as on 01.04.22 |                       | P.O./LOA Qty. as on 01.04.22 | Tender under finalisation for | Tender finalised & accepted by firm since 01.04.22 | Requirement              |                                   |          | Tender, floated/ proposed for quantity | Tender to float in (Month/ Year) | Remarks                             |
|-----------|---|--------------------|------|----------------------------|-----------------------|------------------------------|-------------------------------|--|--------------------------|-----------------------------------|----------|--|----------------------------------|-------------------------------------|
|           |   |                    |      | Total for 2022-23          | Net Reqd. for 2022-23 |                              |                               |  | Balance for F/Y: 2020-21 | for F/Y: 2021-22 (= F/Y: 2020-21) | Net      |  |                                  |                                     |
| 1         | 2   | 3                  | 4    | 5                          | 6                     | 7                            | 8                             | 9  | 10=6-7-8/9               | 11=5                              | 12=10+11 | 13                                     | 14                               | 15                                  |
| D         | 52 Kg 1m long                               | T-5915             | No.  | 7737                       | 6571                  | 0                            |                               |  | 6571                     | 7737                              | 14308    |  |                                  | Stock available of 32 Nos.          |
| E         | 60 Kg 1m with screw clamp                   | T-2185             | Set  |                            |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| F         | 52 Kg 1m with screw clamp                   | T-2186             | Set  |                            |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| G         | Comb.F/Plate 60/52 Kg                       | T-696-699          | No.  | 900                        | 43                    | 0                            |                               |  | 43                       | 900                               | 943      |  |                                  | Stock available of 497 sets.        |
| H         | Comb. 52/90 R                               | CSO-C 1900-1901(M) | No.  |                            |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| I         | Joggled 60 Kg. clamp                        | T-4016             | Set  | 5263                       | 4925                  | 300                          |                               |  | 4625                     | 5263                              | 9888     |  |                                  |                                     |
| J         | Joggled 52 Kg. clamp                        | T-620              | Set  | 2170                       | 611                   | 0                            |                               |  | 611                      | 2170                              | 2781     |  |                                  |                                     |
| K         | Joggled 60 Kg.Bolt type                     | T-5849             | Set  | 9766                       | 6972                  | 0                            | 9,000                         |  | -2028                    | 9766                              | 7738     |  |                                  |                                     |
| L         | Joggled 52 Kg.Bolt type                     | T-5848             | Set  | 10707                      | 10142                 | 0                            |                               |  | 10142                    | 10707                             | 20849    |  |                                  |                                     |
| <b>12</b> | <b>Diamond Xing</b>                         |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
| A         | PSC Sleeper for D/Xing:                     |                    | Set  | 23                         | 21                    | 0                            | 40                            |  | -19                      | 23                                | 4        |  |                                  | Tender Under Finalisation: 40 sets. |
| B         | F/S switch D/Slip                           | T-5364             | Set  | 11                         | 0                     | 0                            |                               |  | 0                        | 11                                | 11       |  |                                  |                                     |
| C         | F/S switch S/Slip                           | T-5363             | Set  | 10                         | 9                     | 0                            |                               |  | 9                        | 10                                | 19       |  |                                  |                                     |
| D         | F/S switch W/Slip                           | T-5362             | Set  | 0                          | 0                     | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| E         | GRSP Double slip                            | T-5364             | Set  | 18                         | 4                     | 0                            |                               |  | 4                        | 18                                | 22       |  |                                  |                                     |
| F         | GRSP Single slip                            | T-5363             | Set  | 16                         | 14                    | 0                            |                               |  | 14                       | 16                                | 30       |  |                                  |                                     |
| G         | GRSP W/slip                                 | T-5362             | Set  | 15                         | 8                     | 0                            |                               |  | 8                        | 15                                | 23       |  |                                  |                                     |
| H         | Acute & Obtuse Xing                         | T-5265/<br>4867    | Set  | 22                         | 18                    | 0                            |                               |  | 18                       | 22                                | 40       |  |                                  |                                     |
| I         | Acute & Obtuse Xing 60 Kg                   |                    | Set  | 24                         | 24                    |                              |                               |  |                          | 24                                |          |  |                                  |                                     |
| <b>13</b> | <b>Other Small Fittings</b>                 |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
| A         | Fittings for LC for 60 Kg. PSC              | As per list        | Set  | 3130                       | 0                     | 0                            |                               |  | 0                        | 3130                              | 3130     |  |                                  | Stock available 9937 sets.          |
| B         | Fittings for LC for 52 Kg. PSC              | As per list        | Set  | 960                        | 0                     | 0                            |                               |  | 0                        | 960                               | 960      |  |                                  | Stock available 3680 sets.          |
|           | LC Fittings for Wider Sleeper               |                    | Set  | 0                          | 0                     | 0                            |                               | 7965   |                          |                                   |          |  |                                  | Stock available 7965 sets.          |
| C         | Fish Bolt & Nuts 25x140                     | T-1899             | No.  | 106718                     | 0                     | 0                            |                               | 236000   | -236000                  | 106718                            | -129282  |  |                                  |                                     |
| D         | Single coil spring washer                   | T-10773            | No.  | 1079166                    | 1035662               | 0                            |                               | 544813   | 490849                   | 1079166                           | 1570015  |  |                                  |                                     |
| F         | Spherical washer                            | T-023(M)           | Set  | 14550                      | 0                     | 0                            |                               | 46680  | -46680                   | 14550                             | -32130   |  |                                  | Stock available of 1045 Nos.        |
| <b>14</b> | <b>Plate Screws</b>                         |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
|           |   | T-3912             | No.  | 181304                     | 169472                | 254053                       |                               |  | -84581                   | 181304                            | 96723    |  |                                  | Contract exists for 2,54,053 nos.   |
|           |   | T-3911             | No.  | 28250                      | 23158                 | 250930                       |                               |  | -227772                  | 28250                             | -199522  |  |                                  | Contract exists for 2,50,930 nos.   |
| <b>15</b> | <b>Rail Screws</b>                          |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
|           |   | T-1035             | No.  | 20500                      | 2568                  | 0                            |                               |  | 2568                     | 20500                             | 23068    |  |                                  |                                     |
|           |   | T-4153             | No.  | 62500                      | 60450                 | 0                            |                               |  | 60450                    | 62500                             | 122950   |  |                                  |                                     |
| <b>16</b> | <b>Bolts &amp; Nuts for Pts. &amp; Xing</b> |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
| <b>17</b> | <b>Other Misc. Bolts &amp; Nuts</b>         |                    |      |                            |                       |                              |                               |  |                          |                                   |          |  |                                  |                                     |
| <b>18</b> | <b>Insulated Gauge Tie Plate</b>            |                    |      |                            |                       |                              |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| <b>19</b> | <b>Spring setting device</b>                | As per             | Set  |                            |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| <b>20</b> | <b>Other Materials as not listed above.</b> |                    |      |                            |                       |                              |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |
| <b>21</b> | <b>Stretcher bars for F/S Switches</b>      |                    |      |                            |                       | 0                            |                               |  | 0                        | 0                                 | 0        |  |                                  |                                     |

**TSP CELL****TENDER FLOATED BUT NOT YET OPENED****Annexure-II****As on 07.09.2022**

| SN | Tender No. | Tender floated on | Date of opening | Description of Stores          | Quantity tendered | Value (Rs.) | Level | Remarks |
|----|------------|-------------------|-----------------|--------------------------------|-------------------|-------------|-------|---------|
| 1  | 02226495SP | 04.08.2022        | 12.09.2022      | CMS Xing 60 Kg 1 in 12: T-4220 | 300 Sets          | 9.43 Cr     | JAG   |         |
| 2  | 02216482SP | 01.09.2022        | 26.09.2022      | 10 mm Comp. GRSP: T-8258       | 7,90,330 Nos      | 5.58 Cr     | JAG   |         |
| 3  | 02226498SP | 07.09.2022        | 10.10.2022      | Metal Liner T-3740             | 10.00 Lakhs       | 2.44 Cr     | JAG   |         |

## TSP CELL

## TENDER OPENED BUT NOT YET FINALISED

Annexure-III

As on 07.09.2022

| SN                                   | Tender No. with date of opening | Brief Description of stores & Drg. No.  | Tender Value | Quantity Tendered              | Remarks                             |
|--------------------------------------|---------------------------------|---|--------------|--------------------------------|-------------------------------------|
| <b>TC level - JAG Grade/Sr Scale</b> |                                 |   |              |                                |                                     |
| 1                                    | 02/21/6477/SP<br>10.02.2022     | 10 mm Thick GRSP: T-8747  | 6.42 Cr.     | 8,41,290 Nos                   | T.C.Minutes under Acceptance.       |
| 2                                    | 02/21/6480/CS                   | (i) PSC Sleeper for D/Xing With Slip<br>(ii) PSC Sleeper for D/Xing without Slip      | 2.97 Cr      | 31 Sets<br>09 Sets             | Awarding TC under discussion.       |
| 3                                    | 02226494SP<br>01.08.2022        | (i) Metal Liner T-8748<br>(ii) Metal Liner T-8749 & T-8750                            | 3.81 Cr      | 10,76,582 Nos<br>1,34,606 Sets | TC Minutes under signature.         |
| 4                                    | 02226496SP<br>29.08.2022        | Joggle F/Plate 60 Kg Bolt type: T-5849  | 9.15 Cr      | 9,000 Sets                     | Techno-Comm TC under preparation.   |
| <b>TC level - SAG Grade:</b>         |                                 |   |              |                                |                                     |
| 1                                    | 02226488SP<br>23.06.2022        | ERC MK-III: T-3701  | 60.00 Cr.    | 66.00 Lakhs                    | Final TC under signature.           |
| 2                                    | 02226489SP<br>23.06.2022        | F/S Switches 60 Kg 1 in 12: T-4219<br>F/S Switches 60 Kg 1 in 8.5: T-4966             | 18.19 Cr.    | 300 Sets<br>100 Sets           | Techno - Comm TC under Preparation. |
| 3                                    | 02216485SP<br>04.07.2022        | Thick Web Switches 60 Kg 1 in 12: T-6155  | 30.65 Cr     | 350 Sets                       | Techno - Comm TC under signature.   |
| 4                                    | 02226491SP<br>20.07.2022        | (i) Improved SEJ 60 Kg 80 mm Gap: T-6902<br>(ii) Improved SEJ 52 Kg 80 mm Gap: T-6914 | 143.76 Cr    | 3056 Sets<br>427 Sets          | Techno - Comm TC under signature.   |
| 5                                    | 02226492SP<br>20.07.2022        | (i) Improved SEJ 60 Kg 65 mm Gap: T-6922<br>(ii) Improved SEJ 52 Kg 65 mm Gap: T-6930 | 144.43 Cr    | 2252 Sets<br>711 Sets          | Techno - Comm TC under signature.   |

TSP Cell

TENDER FINALISED, PURCHASE ORDER YET TO BE ISSUED

Annexure-IV

As on 07.09.2022

| SN  | Tender Ref                       | Description of Stores  | Firms Name   | Quantity                                 | Remarks  |
|---|----------------------------------|--|--|--|--|
| 1   | 02/18/6426/SP 21.08.18           | ERC MK-III: T-3701   | M/s Calcutta Springs, Limited, Kolkata   | 42,80,934 Nos                            | LOA for 42,80,934 Nos issued on 14.12.18. Firm refused to accept. Case under litigation.   |
| 2   | 02/18/6432/SP 25.03.19           | SEJ fittings 60 Kg T-4165<br>SEJ fittings 52 Kg T-4160             | M/s Pacharia Castings Pvt Ltd Howrah   | 182 Sets<br>135 Sets                     | PO returned by A/C with observations.  |
| 3   | 02/21/6481/SP<br>22.03.2022      | ERC MK-V: T-5919   | M/s Kalimata Vyapar Pvt Ltd Kolkata<br>M/s Kalimata Ispat Pvt Ltd Kolkata  | 5,07,014 Nos<br>3,38,008 Nos             | LOA issued on 02.08.2022. Accepted.<br>LOA issued on 22.07/02.08.2022. Accepted.   |
| 4   | 02216483SP<br>02.05.2022         | Thick Web Switches 60 Kg 1 in 12: T-6155                           | M/s Aanjaney Rail Pvt Ltd., Kolkata<br>M/s Rahee Track Technologies P Ltd. Howrah<br>M/s Calcutta Springs, Limited, Kolkata<br>M/s Cemcon Track Industries Sonapat, Gohana | 20 Sets<br>45 Sets<br>30 Sets<br>05 Sets | LOA issued on 08.08.2022. Accepted.<br>LOA issued on 08.08.2022. Accepted.<br>LOA issued on 08.08.2022. Accepted.<br>LOA issued on 08.08.2022. Accepted. |
| 5   | 022264684SP<br>02.05.2022        | (i) S.C. Spring washer: T-10773<br>(ii) Spherical Washer: T-023(M) | M/s Pacharia Castings Pvt Ltd Howrah<br>M/s Maa Vaishno Engineering Co. Kangra   | 5,44,813 Nos<br>46,680 Nos               | LOA issued on 06.07.2022<br>LOA issued on 06.07.2022   |
| 6   | 02226486SP<br>27.05.2022         | Thick Web Switches 60 Kg 1 in 8.5: T-6280                          | M/s R.V.Rail Products Pvt. Ltd., Kolkata<br>M/s Veera Techno Trec Sampla, Haryana  | 48 Sets<br>32 Sets                       | LOA issued on 08.08.2022. Accepted.<br>LOA issued on 08.08.2022. Accepted.   |
| <b>Nodal Railway: Tender Finalised status</b> |                                  |  |  |  |  |
| 1   | 6618/RC1 dt.<br>03.12.2021       | CGRSP: T-6618  | M/s P.L. Polymer Delhi<br>M/s Young India Prestress Pvt Ltd Kolkata  | 24,40,000 Nos<br>6,10,000 Nos            | Vetted RC Received.<br>Vetted RC Received.   |
| 2   | CETPER2021CP05<br>dt. 23.11.2021 | GFN Liner: T-3706  | M/s Industrial component Industries, Kolkata<br>M/s Black Burn & Co. Pvt Ltd. Kolkata  | 17,40,000 Nos<br>11,60,000 Nos           | LOA received through e-mail.<br>LOA received through e-mail.   |
| 3   | CETPER2021CP06<br>dt. 26.11.2021 | Metal Liner 60 Kg: T-3740  | M/s Arvind Industries Kolkata<br>M/s Techma Engineering Enterprise Pvt Ltd<br>Kolkata  | 7,80,000 Nos<br>31,20,000 Nos            | Vetted LOA Received.<br>Vetted LOA Received.   |
| 4   | CETPER2021CP07<br>dt. 30.11.2021 | Comb. Metal Liner: T-3741/42                                       | M/s Surya Alloy Indus. Ltd Kolkata   | 5,28,000 Sets                            | Vetted LOA received through e-mail on 26.05.2022.  |

| TSP CELL                      |                                   |  | RUNNING PURCHASE ORDERS                                |  |   |   |                                |  | Annexure-V                                   |                                       |                          |                                   | As on 01.09.2022                      |   |
|-------------------------------|-----------------------------------|--|--|--|---|---|--------------------------------|--|--|---------------------------------------|--------------------------|-----------------------------------|---------------------------------------|---|
| SN                            | P.O. Reference                    | Description of stores & RDSO's Drg. No.  | Firm   | Rate   | Delivery Period.                              |   | Validity BGs for SD/PG         | Validity/ Rail BG  | Consignee                                    | Ordered Quantity                      | Supply received in 22-23 | Total Supply Received             | Balance supply                        | Remarks   |
|                               |                                   |  |  |  | Original                                      | Extended  |                                |  |  |                                       |                          |                                   |                                       |   |
| 1                             | 2                                 | 3  | 4  | 5  | 6   | 7   | 8                              | 9  | 10   | 11                                    | 12                       | 13                                | 14                                    | 15  |
| <b>A. Fan Shaped Switches</b> |                                   |  |  |  |   |   |                                |  |  |                                       |                          |                                   |                                       |   |
| 1                             | 02/17/6404/000600 dt. 05.02.18    | Thick Web Switches 60 Kg 1 in 12: T-6155   | M/s Hindustan Engg. Kolkata 9903496516                 | 525000+ Frt. DHN-1000,Gaya-2,000/- GST-18%   | 04.02.19. DP for +30% is upto 27.09.2022      | DP for +30% upto 27.09.2022   | SD recoved from running bills. | 1.72 Cr. Upto 18.08.2022   | DHN<br>Gaya<br>Total                         | 91<br>65<br>156                       |                          | 70<br>50<br>120                   | 21<br>15<br>36                        | 2021-22: 70 sets (DHN, Sept-Oct'21), 25 Sets (29.09.21), +30% Operated.   |
| 2                             | 02/19/6448/000672 dt. 08.02.2021  | (i) TW Switches 60 Kg 1 in 12: T-6155<br>(ii) TW Switches 60 Kg 1 in 8.5: T-6280   | M/s Rahee Track Tech Ltd Medak                         | 6,03,000/- + 22,041/- + GST @18.0%<br>5,42,143.67+20,346/- + GST @18.0%  | 07.06.21-30%<br>07.10.21-70%<br>07.02.22-100% | 07.07.21-33 set<br>07.10.21-73 set<br>07.02.22-113 set.<br>23.05.2022 - +30%                        | 24,27,217 upto 31.05.2022      | (i) 28 lac<br>31.08.22 (ii)<br>30 lac<br>31.08.22  | TD/DHN                                       | 104<br>43                             | 24                       | 104<br>43                         | 0<br>0                                | 2021-22: 40 (07.08.21,14.09.21), 40 (26.01-07.02.22). 2022-23: 24 Sets (April' 2022)<br>2021-22: 33 (07.07.2021), 10 Sets (Dec'21). Supply Completed. |
| 3                             | 02/19/6448/000680 dt. 21.06.2021  | (i) TW Switches 60 Kg 1 in 12: T-6155<br>(ii) TW Switches 60 Kg 1 in 8.5: T-6280   | M/s VAEVKN Delhi                                       | 6,03,000/- + 22,041/- + GST @18.0%<br>5,42,143.67+20,346/- + GST @18.0%  | 20.12.21-30%<br>20.06.22-70%<br>20.12.22-100% | DP for (i) 2nd Slot refixed upto 31.10.2022. (ii) +30% is upto 31.03.2023                           | 31.03.2023                     | On Replacement basis   | TD/DHN                                       | 194<br>82                             |                          | 50<br>38                          | 144<br>44                             | 2021-22: 15 (31.07), 35 (04.08-18.08)<br>2022-23: 19 Sets (July' 22), 19 Sets (Aug' 22)   |
| 4                             | 02/20/6464/000705 dt. 31.03.2022  | TWS 60 Kg 1 in 12: T-6155  | M/s Eastern Track Udyog Pvt Ltd KKK                    | 5,42,000/- + 13,000/- + GST @18.0%   | 30.09.22-40%<br>30.03.23-100%                 |   | Exempted.                      | 41.00 Lakh upto 11.07.2023   | TD/DHN                                       | 71                                    |                          | 0                                 | 71                                    | 2022-23: 24 Sets (Aug-Sept' 22)   |
| 5                             | 02/20/6464/000706 dt. 31.03.2022  | TWS 60 Kg 1 in 12: T-6155  | M/S Rahee Tack Tech Howrah                             | 5,45,000/- + 10,000/- + GST @18.0%   | 15.08.22-40%<br>30.12.22-100%                 |   | Exempted.                      | 80.00 Lakh upto 31.11.2022   | TD/DHN                                       | 47                                    | 23                       | 23                                | 24                                    | 2022-23: 23 Sets ( Aug' 22)   |
| 6                             | 02/20/6464/000707 dt. 31.03.2022  | TWS 60 Kg 1 in 12: T-6155  | M/s Veera Techno Trec Pvt Ltd Sampla                   | 5,42,000/- + 13,000/- + GST @18.0%   | 30.06.22-40%<br>30.09.22-100%                 |   | Exempted.                      | Not submitted yet.   | TD/DHN                                       | 29                                    |                          | 0                                 | 29                                    | 13 Sets under inspection.   |
| 7                             | 02/RC/21/45/SO/000 dt. 08.10.2021 | F/S Switches 60 Kg 1 in 12: T-4219   | M/s R.V. Rail Product Pvt Ltd Kolkata                  | 1,24,495.35 + 0.00 + GST @18.0%  | 07.10.2022<br>07.10.2023                      |   | Exempted                       | (i) 50.00 Lakh 10.04.2024<br>(ii) 1.00 Cr 07.12.2023   | CTD/Gaya (1st Year)<br>CTD/Gaya (2nd Year)   | 131<br>131                            |                          | 131<br>37                         | 0<br>94                               | 2021-22: 18 sets, (26.02.22), 48 sets (15.03.22), 66 sets (02.04.22).<br>2022-23: 18 (03.05.22), 18 (18.07.22)  |
| 8                             | 02/RC/21/46/SO/000 dt. 08.10.2021 | F/S Switches 60 Kg 1 in 12: T-4219<br>F/S Switches 52 Kg 1 in 8.5: T-4866<br>F/S Switches 60 Kg 1 in 12: T-4219<br>F/S Switches 52 Kg 1 in 8.5: T-4866 | M/s Avdesh Tracks Pvt Ltd. Mohali                      | 1,18,481.00 + 0.00 + GST @18.0%<br>94,215.00 + 0.00 + GST @18.0%<br>1,18,481.00 + 0.00 + GST @18.0%<br>94,215.00 + 0.00 + GST @18.0% | 07.10.2022<br>07.10.2023                      |   | Exempted                       | 50.00 Lakh, 31.12.2022<br>75.00 Lakh, 30.06.2023<br>57.00 Lakh, 30.06.2023<br>33.00 Lakh, 30.06.2023 | CTD/Gaya (1st Year)<br>CTD/Gaya (2nd Year)   | 55<br>6<br>54<br>7                    | 45                       | 45<br>0<br>0<br>0                 | 10<br>6<br>54<br>7                    | 2022-23: 45 Sets (24.06.2022)<br>R.O. for 64 sets for 1 in 12 & 10 sets for 1 in 8.5 issued. Replenishment permission for 03 sets given.              |
| 9                             | 02/RC/21/47/SO/000 dt. 08.10.2021 | F/S Switches 52 Kg 1 in 8.5: T-4866  | M/s Bridge Track & Tower Pvt Ltd KKK                   | 88,500/- + 10,500/- + GST @18.0%   | 07.10.2022<br>07.10.2023                      |   | Exempted                       | 80.00 Lakh upto 30.11.2023   | CTD/Gaya (1st Year)<br>CTD/Gaya (2nd Year)   | 16<br>16                              | 16                       | 16<br>16                          | 0<br>0                                | 2022-23: 32 sets (27.07.2022)   |
| 10                            | 02/RC/21/48/SO/000 dt. 08.10.2021 | F/S Switches 52 Kg 1 in 8.5: T-4866  | Shri Ashutosh Engineering Industries Raipur            | 85,000/- + 14000/- + GST @18.0%  | 07.10.2022<br>07.10.2023                      |   | Exempted                       | 25.00 Lakh upto 26.12.2023   | CTD/Gaya (1st Year)<br>CTD/Gaya (2nd Year)   | 10<br>10                              | 10                       | 10<br>0                           | 0<br>10                               | 2022-23: 10 Sets (24.06.2022)   |
| 11                            | 02/17/6399/000603 dt. 06.04.18    | F/S Switches 60 Kg 1 in 12: T-4219<br>F/S Switches 60 Kg 1 in 8.5 : T-4966   | Chhinmastika Track Industries , Katua Jammu & Kashmir. | 96,709/- + 19,940/- + GST @18.0%<br>59,820/- + 17,946/- + GST @18.0%   | 05.10.18-25%<br>05.10.19-100%                 | 1st Slot upto 10.02.20 with LD 2nd Slot upto 31.01.2022 with LD. Further, Extended upto 15.12.2022. | 20.00 Lakhs 31.12.2022         | Rs. 1.00 Cr. Valid upto 30.06.19<br>Extended upto 30.06.22   | Gaya<br>DNR<br>Total<br>Gaya<br>DNR<br>Total | 505<br>148<br>653<br>162<br>65<br>227 | 23<br>23<br>30<br>0<br>0 | 266<br>32<br>298<br>30<br>0<br>30 | 239<br>116<br>355<br>132<br>65<br>197 | 2021-22: 24 sets (Gaya-31.01.22)<br>2022-23: 23 sets (26.08.2022)<br>2021-22: 30 sets (Gaya-31.01.22)   |

| SN                    | P.O. Reference  | Description of stores & RDSO's Drg. No.   | Firm  | Rate  | Delivery Period.   |   | Validity BGs for SD/PG                                   | Validity/ Rail BG                                     | Consignee                                    | Ordered Quantity                     | Supply received in 22-23         | Total Supply Received                | Balance supply             | Remarks   |
|-----------------------|---|---|---|---|--|---|--|---|--|--------------------------------------|----------------------------------|--------------------------------------|----------------------------|---|
|                       |   |   |   |   | Original   | Extended  |  |   |  |                                      |                                  |                                      |                            |   |
| 1                     | 2   | 3   | 4   | 5   | 6  | 7   | 8  | 9   | 10   | 11                                   | 12                               | 13                                   | 14                         | 15  |
| 12                    | 02/19/26/SO/000019 dt: 24.10.19                                       | F/s Switches 60 Kg 1 in 12: T-4219  | M/s Eastern track udyog Pvt Ltd KKK                 | 1,35,000/- + Ft. 12,000/- + GST@ 18%.   | 23.04.20 - 40%<br>23.10.20 - 80%                               | LD waive off from 24.04.20 to 23.10.20 (1st) & refixed 24.04.20 to 30.04.2022 | 10,30,500/- Upto 14.07.22                                | 52,50,000/- Upto 09.06.23                             | Gaya (1st Year)                              | 102                                  | 18                               | 18                                   | 84                         | 2022-23: 18 Sets (17.06.2022)   |
|                       |   |   |   |   | 23.04.21 - 90%<br>23.10.21 - 100%                              |   |  |   | Gaya (2nd Year)                              | 26                                   |                                  | 0                                    | 26                         |   |
| 13                    | 02/15/6386/000564 dt: 29.03.17<br>MA No. 118 dt: 25.01.18             | F/s Switches 60 Kg 1 in 8.5: T-4966<br>Switch 60 Kg 1 in 12: T-4219                 | M/s Sandhu Tech. Jamshepur<br>Mob. No. - 9234601985 | 55,790+12.50%+5%+Gaya-7890/-, DHN- Nil.<br>87,250+12.50%+5% + (Gaya+DNR)-9500/- | 28.07.17 -15%<br>28.09.18-100%                                 | Further, DP refixed upto 20.07.2022.  | 20.12.17<br>21.12.18<br>21.12.19<br>31.12.20<br>31.12.22 | (i) 31.12.22 of 75.0 Lacs (ii) 31.12.20 of 75.0 Lacs. | Gaya<br>DHN<br>Total<br>Gaya<br>DNR<br>Total | 119<br>93<br>212<br>122<br>74<br>196 | 18<br>34<br>34<br>122<br>74<br>0 | 119<br>93<br>212<br>122<br>74<br>196 | 0<br>0<br>0<br>0<br>0<br>0 | 2019-20: 72 sets. 2020-21: 27 Sets.,<br>2021-22: 12 sets (11.06.21)<br>2022-23: 25 Sets (April'22) 09 (July' 22)<br>2019-20: 24 Sets.   |
| 14                    | 02/21/6474/000715 dt. 22.04.2022                                      | D/Xing 60 Kg D/Slip (Comp. Set): T-6494   | M/s HEIL KKK  | 16,13,000/-+25,000/- + GST @ 18%.   | 21.02.23-100%  |   |  |   | CTD/Gaya                                     | 15                                   |                                  | 0                                    | 15                         |   |
| 15                    | 02/21/6474/000716 dt. 22.04.2022                                      | D/Xing 60 Kg S/Slip (Comp. Set): T-6493   | M/s Eastern Track Uduog Pvt Ltd., Kolkata           | 12,91,000/-+ 9,000/- + GST @ 18%.   | 21.02.23-100%  |   |  |   | CTD/Gaya                                     | 11                                   |                                  | 0                                    | 11                         |   |
| 16                    | 02/21/6474/000717 dt. 22.04.2022                                      | D/Xing 60 Kg Wo/Slip (Comp. Set): T-6492  | M/s Calcutta Springs, Limited, Kolkata              | 12,10,000/-+ 10,000/- + GST @ 18%.  | 21.12.22-100%  |   |  |   | CTD/Gaya                                     | 6                                    |                                  | 0                                    | 6                          |   |
| 17                    | 02/21/6474/000718 dt. 22.04.2022                                      | D/Xing 60 Kg S/Slip (Comp. Set): T-6493<br>D/Xing 60 Kg Wo/Slip (Comp. Set): T-6492 | M/s Aanjaney Rail track Pvt Ltd Kolkata             | 12,90,000/-+ 9,800/- + GST @ 18%.<br>12,11,000/-+ 8,500/- + GST @ 18%.          | 21.10.22-100%  |   |  |   | CTD/Gaya<br>CTD/Gaya                         | 2<br>1                               |                                  | 0<br>0                               | 2<br>1                     |   |
| <b>B CMS Xing</b>     |   |   |   |   |  |   |  |   |  |                                      |                                  |                                      |                            |   |
| 18                    | 02/17/6414/000607 dt: 19.07.2018 M.A. No. 159 dt. 13.03.20 for (+)30% | CMS Xing 60 Kg 1 in 12: T-4220  | M/s VAEVKN Delhi<br>Mob. No. - 9310263202           | 1,93,395.41+Frt.-4000/-+GST-extra @18%<br>AIUR:2,32,926.58                      | 18.11.18-15%<br>18.01.20-100%                                  | 2nd slot refixed 28.02.20, upto 18.03.20 with LD                              | BG 31.12.20  | DP upto 29.10.20                                      | Gaya<br>DHN<br>DNR<br>Total                  | 189<br>87<br>27<br>303               |                                  | 187<br>87<br>27<br>301               | 2<br>0<br>0<br>2           | 2019-20: 15 (28.05), 32 (06.01), 37 (03.02). 2020-21: 70 set (11.09)<br>19-20: 22 (30.06), 27 (06.11), 12(03.12), 26 set (25.01.20)<br>18-19: 27 sets (05.12.18)<br>Short closure under Process |
| 19                    | 02/RC/19/10/SO/000011 dt: 16.09.19                                    | CMS Xing 60 Kg 1 in 12: T-4220  | M/s Texmaco Rail & Engg. Ltd. Kolkata               | 2,07,500+Frt. 3500/- GST-18%<br>AIUR:2,48,980/-                                 | 24.01.20-40%<br>24.07.20-100%<br>24.01.21-40%<br>24.07.21-100% | 2nd Year: 1st & 2nd slot Refixed up-to 30.04.22                               | Exempted   |   | Gaya (1st year)<br>Gaya (2nd year)           | 25<br>139                            |                                  | 25<br>139                            | 0<br>0                     | 2020-21: 26 (21.01.21).<br>2022-23: 52 Sets (02/22/26.04.2022)  |
| 20                    | 02/RC/19/09/SO/000010 dt: 16.09.19                                    | CMS Xing 60 Kg 1 in 12: T-4220  | M/s Jupitor Wagons Ltd. Hooghly                     | 2,12,289+Frt. 2000/- GST-18%<br>AIUR:2,52,861/-                                 | 24.01.20-40%<br>24.07.20-100%<br>24.01.21-40%<br>24.07.21-100% | 2nd Year: 1st & 2nd slot Refixed up-to 11.06.2022                             | Exempted   |   | Gaya (1st year)<br>Gaya (2nd year)           | 39<br>223                            |                                  | 39<br>223                            | 0<br>0                     | 2019-20: 10 (16.01.20), 5 (31.01), 2020-21: 22 (08.03.21)<br>2022-23: 114 set (17/18/23.04.2022), 66 Set (11.06.22)   |
| 21                    | 02/17/6414/000623 dt: 28.09.18  | CMS Xing 60 Kg 1 in 8.5, T-4967.  | M/s Orient Steel Kolkata                            | 1,70,000.00+Frt.-4000/-+GST-extra @18%<br>AIUR:2,05,320.00                      | 27.01.19-15%<br>27.03.20-100%                                  | 1st Slot - upto 31.03.21 with LD  | 10.00 Lakhs retained from 1st Bill.                      |   | DHN<br>Gaya<br>DNR<br>Total                  | 69<br>124<br>42<br>235               |                                  | 0<br>33<br>15<br>48                  | 69<br>91<br>27<br>187      | 2018-19: 33 (25.01.19)<br>2019-20: 15 (03.03.20)  |
| 22                    | 02/10/6206/000369 2.12.11   | CMS Xing 60 kg 1 in 8.5 : T-4967  | Titagarh Steel Ltd., Kolkata 9830966608             | 1,70,900+10.30%+4% +Nil. AIUR = 1,96,042.81                                     | 1.12.12  | 31.03.2013  | 31.12.15   |   |  | 66                                   | 0                                | 0                                    | 66                         | DP expired, Case put-up for termination. But yet to decide.   |
| <b>C Glued Joints</b> |   |   |   |   |  |   |  |   |  |                                      |                                  |                                      |                            |   |
| 23                    | 02/17/6402/000594 dt: 15.01.18  | Glued Joints 52 Kg with 6mm thick & post : T-671                                    | D.K.Steel Kolkata. 9830066566                       | 8100/- + Frt.-2000/- +GST-18% AIUR-11918/-                                      | 14.06.18-25%<br>14.03.19- 100%                                 | 2nd Slot upto 30.04.21 refixed without PVC.                                   | FDR 12.10.18   | 34 Lacs 15.05.22                                      | CTD/Gaya                                     | 999                                  |                                  | 744                                  | 255                        | 2019-20: 148 Nos (19.07.19), 148 (05.02). Put-up for (-)30%. 2020-21: 74 (30.05.20), 74 (01.06)   |

| SN                               | P.O. Reference   | Description of stores & RDSO's Drg. No.                                     | Firm   | Rate   | Delivery Period.   |  | Validity BGs for SD/PG               | Validity/ Rail BG   | Consignee | Ordered Quantity | Supply received in 22-23 | Total Supply Received | Balance supply   | Remarks   |
|----------------------------------|--|---|--|--|--|--|--------------------------------------|---|-----------|------------------|--------------------------|-----------------------|--|---|
|                                  |  |   |  |  | Original   | Extended   |                                      |   |           |                  |                          |                       |  |   |
| 1                                | 2  | 3   | 4  | 5  | 6  | 7  | 8                                    | 9   | 10        | 11               | 12                       | 13                    | 14   | 15  |
| 24                               | 02/15/6370/000548 dt: 07.02.17                                     | Glued Joints 52 Kg: T-5361  | M/s Techma Engg. Interprises                       | 4,500/-+12.50% +5%+Ft.-1,000/- AIUR = 6,315.63       | 06.06.17-30%<br>06.02.18-100%  | Refixed 1st slot upto 30.04.21 & 2nd upto 15.09.21   | 05.06.18<br>Ext.<br>24.10.21         | 90.00 Lakh upto 04.04.2022                                      | CTD/Gaya  | 365              | 0                        | 0                     | 365  | R.O. for 42 Nos issued on 13.06.18. <b>Put-up for (-) 30 % option clause. DP UNDER PROCESS.</b>                       |
| 25                               | 02/17/6402/000589 dt: 07.12.17<br><b>M.A. No. 156 dt: 30.10.19</b> | Glued Joints 52 Kg : T-671  | Shanti Udyog Co. Jamshedpur. Mob. No. - 7781014145 | 8100/- + 3000/- + 18% AIUR- 11918/-                  | 06.05.18-25%<br>06.02.19- 100%   | 1st Slot Refix: 06.08.18, 06.10.18 2nd slot refix 21.11.19. <b>for +30 % upto 15.10.20</b> | FDR<br>02.12.20                      | FDR 29.08.20 of 1.5 crore & 06.12.20 of 6.00 Lacks.             | CTD/Gaya  | 665              |                          | 664                   | 1  | <b>2018-19:</b> 200 (07.08.18), 250 (12.10). <b>2019-20:</b> 214 (03.04.19)   |
|                                  |  | Glued Joints 60 Kg with 6mm thick & post : T-2572 (+30% done in only 60 Kg) |  | 8511/- + Frt.-2223/- +GST-18% AIUR-12666/-           |  |  |                                      |   | CTD/Gaya  | 4501             | 4,500                    | 1                     | <b>2020-21:</b> 200 sets (07.07.20). To be short Closed. Letter to SER for issue of Rails. |   |
| 26                               | 02/17/6402/000584 dt: 21.11.17                                     | Glued Joints 60 Kg with 6mm thick & post : T-2572                           | Eastern Track Kolkata                              | 8511/- + Frt.-2223/- +GST-18% AIUR-12666/-           | 22.4.18-25%<br>20.1.19- 100%   | <b>DP for M.A. refixed upto 31.03.2022</b>   | TDR<br>22.09.19                      | 28.08.22 of 90.65 Lacks   | CTD/Gaya  | 2999             |                          | 2,988                 | 11   | <b>2020-21:</b> 64 (16.06), 116 (17.08.20) <b>2021-22:</b> 300 (15.12.21), 392 (30.03.22). <b>To be short-closed.</b> |
| 27                               | 02/RC/19/11/SO/00006 dt: 30.08.19                                  | Glued Joint 60 Kg T-2572  | M/s Shivom Enterprises New Delhi                   | AIUR: 13,969.70 (All inclusive with Ft. & GST @ 18%. | 28.02.20 - 10%<br>29.08.20 - 25 %<br>28.02.21 - 50 %<br>29.08.21 -100% | <b>Refixed upto 30.09.22 (merging all slots)</b>   | 26,69,610/- upto 14.12.2022          | <b>20.00 Lakh upto 09.01.2023</b>                               | CTD/Gaya  | 1583             | 62                       | 62                    | 1521   | <b>2022-23:</b> 62 Nos (10.06.2022)   |
| 28                               | 02/RC/19/20/SO/0008 dt: 30.09.19                                   | Glued Joint 60 Kg T-2572  | M/s Shanti Udyog Co. Jamsedhpur                    | AIUR: 13,969.70 (All inclusive with Ft. & GST @ 18%. | 11.11.19 - 10%<br>25.12.19 - 25 %<br>05.02.20 - 50 %<br>20.03.20 -100% | Supply upto 3rd slot completed. 4th Slot refixed upto 30.11.22                             | BG of 40.06 Lakh upto 29.11.2022     | FDR<br>1,12,77,832/- Upto 29.08.2022                            | CTD/Gaya  | 2374             | 600                      | 1900                  | 474  | <b>2022-23:</b> 400 Nos (21/30.05.2022), 200 Nos (12.08.2022)   |
| 29                               | 02/RC/19/21/SO/00007 dt. 10.12.2019                                | Glued Joint 60 Kg T-2572  | Chinnmastika Track, Jammu                          | AIUR: 13,969.70 (All inclusive with Ft. & GST @ 18%. | 24.01.20-99 No<br>09.02.20-247 No<br>24.02.20-741 No                   | <b>30.10.2022 (merging all slots)</b>  | <b>16,68,700/- upto 05.06.2022</b>   | <b>53.00 Lakh upto 31.03.22</b>                                 | CTD/Gaya  | 988              | 0                        | 0                     | 988  |   |
| 30                               | 02/11/6251/000437<br>26.11.13                                      | Glued Joint 52 Kg :T-5361.  | Chinnmastika Track, Jammu Mob. No. - 9419172206    | 6,000/-+12.36%+ Nil + Ft.-1200/-                     | 25.05.15   | <b>20.03.18 with LD 31.03.21 With LD</b>   | <b>Rs. 8,51,450.00 upto 30.09.22</b> | <b>31.06.22</b> for 21.08 Lacs, <b>30.09.22</b> for 20.00 Lacs. | CTD/Gaya  | 952              |                          | 190                   | 762  | <b>2017-18 :</b> 90 (06.01.18). <b>2020-21:</b> 50 (28.01.21), 50 (22.02.21)  |
|                                  |  | Glued Joint 60 kg : T-5843.   |  | 6,100/-+12.36%+ Nil + Ft.-1,300/-                    |  |  |                                      |   | CTD/Gaya  | 117              | 117                      | 0                     | 2017-18: 117 Nos 60 Kg (Gaya -18.07.17)  |   |
| <b>D Switch Expansion Joints</b> |  |   |  |  |  |  |                                      |   |           |                  |                          |                       |  |   |
| 31                               | 02/21/6466/000692 dt. 21.03.2022                                   | Im SEJ 60 Kg (80 mm Gap) : T-6902   | Voestalpine VAEVKN India Pvt Ltd Delhi             | 1,70,000/- + 20,000/- + GST @18.0%                   | 20.06.22-25%   |  | Exempted.                            | 76,81,440/- valid upto 28.02.2023                               | CTD/Gaya  | 120              |                          |                       |  |   |
|                                  |  | Im SEJ 60 Kg (65 mm Gap) : T-6922   |  | 1,70,000/- + 20,000/- + GST @18.0%                   | 20.12.22-100%  |  |                                      |   | CTD/Gaya  | 40               |                          |                       |  |   |
| 32                               | 02/21/6466/000696 dt. 21.03.2022                                   | Im SEJ 60 Kg (80 mm Gap) : T-6902   | Indiana Track Engineers Mohali                     | 1,67,300/- + 19,700/- + GST @18.0%                   | 20.06.22-25%<br>20.12.22-100%  |  | Exempted.                            | 13.00 Lakh upto 10.04.23  | CTD/Gaya  | 7                |                          |                       |  |   |
| 33                               | 02/21/6466/000693 dt. 21.03.2022                                   | Im SEJ 60 Kg (80 mm Gap) : T-6902   | M/s Avdesh Track Pvt Ltd., Mohali                  | 1,66,000/- + 21,000/- + GST @18.0%                   | 20.06.22-25%<br>20.12.22-100%  |  | Exempted.                            | 42.10 Lakh upto 31.08.23  | CTD/Gaya  | 23               |                          |                       |  |   |
| 34                               | 02/21/6466/000695 dt. 21.03.2022                                   | Im SEJ 60 Kg (65 mm Gap) : T-6922   | M/s Prime Ispat Limited Raipur                     | 1,65,650/- + 21,500/- + GST @18.0%                   | 20.06.22-25%<br>20.12.22-100%  |  | Exempted.                            |   | CTD/Gaya  | 2                |                          |                       |  |   |
| 35                               | 02/21/6466/000695 dt. 21.03.2022                                   | Im SEJ 60 Kg (65 mm Gap) : T-6922   | M/s Bridge Track & Tower Pvt Ltd., Raipur          | 1,65,000/- + 22,150/- + GST @18.0%                   | 20.06.22-25%<br>20.12.22-100%  |  | Exempted.                            | 21.00 Lakh upto 30.09.22  | CTD/Gaya  | 8                |                          |                       |  |   |
| 36                               | 02/RC/19/41/000030 dt. 22.06.2020                                  | Improved SEJ 60 Kg (65 mm Gap): T-6922                                      | M/s Eastern track Udyog Kolkata                    | 148000/- + 23,500/- + GST@ 18%                       | 21.09.2020-20%<br>21.12.2020-40%<br>21.03.2021-70%<br>21.06.2021-100%  | Upto 11.07.2022 merging all slots.   | BG for Rs. 2,12,500/- 12.07.22       | <b>40.00 Lakh upto 17.08.2022</b>                               | CTD/Gaya  | 17               | 17                       | 17                    | 0  | <b>2022-23:</b> 17 Sets (10.06.2022). <b>Supply Completed.</b>  |

| SN                   | P.O. Reference   | Description of stores & RDSO's Drg. No.   | Firm   | Rate  | Delivery Period.  |   | Validity BGs for SD/PG              | Validity/ Rail BG   | Consignee | Ordered Quantity | Supply received in 22-23 | Total Supply Received | Balance supply | Remarks   |   |
|----------------------|--|---|--|---|---|---|-------------------------------------|---|-----------|------------------|--------------------------|-----------------------|----------------|---|---|
|                      |  |   |  |   | Original  | Extended  |                                     |   |           |                  |                          |                       |                |   |   |
| 1                    | 2  | 3   | 4  | 5   | 6   | 7   | 8                                   | 9   | 10        | 11               | 12                       | 13                    | 14             | 15  |   |
| 37                   | 02/RC/21/41/000041 dt. 11.10.2021                                | Improved SEJ 60 Kg (65 mm Gap): T-6922    | M/s Eastern track Udyog Kolkata                        | 148000/- + 23,500/- + GST@ 18%  | 10.01.2022-20%<br>10.04.2022-40%<br>10.07.2022-70%<br>10.10.2022-100% | DP Extension under vetting of Finance/1st Slot)   | BG for Rs. 2,12,500/- 12.07.22      | <b>45.50 Lakh upto 27.01.2023</b>   | CTD/Gaya  | 18               | 0                        | 18                    | 0              | <b>Supply Completed.</b>  |   |
| 38                   | 02/RC/21/41/000040 dt. 11.10.2021                                | Improved SEJ 60 Kg (80 mm Gap): T-6902    | M/s Eastern track Udyog Kolkata                        | 1,46,400/- + 25,000/- + GST@ 18%  | 10.01.2022-20%<br>10.04.2022-40%<br>10.07.2022-70%<br>10.10.22-100%   | DP refixed upto 10.07.2022.   | BG for Rs. 13,83,425/- 14.07.22     | <b>62.91 Lakh upto 27.01.2023</b>   | CTD/Gaya  | 69               | 38                       | 56                    | 13             | 2021-22: 18 sets (15.02.2022)<br><b>2022-23: 38 sets (10.04.2022)</b>   |   |
| 39                   | 02/RC/19/30/SO/00022 dt. 09.01.20                                | Improved SEJ 60 Kg (80 mm Gap): T-6902    | M/s Eastern track Udyog Kolkata                        | 1,46,400/- + 25,000/- + GST@18%. AIUR: 2,02,252/-   | 08.04.20-20%<br>08.07.20-40%<br>08.10.20-70%<br>08.01.21-100%         | 2nd, 3rd & 4th Slot refixed upto 31.03.2022.  | 13,83,425/- upto 14.07.2022         | <b>34.50 Lakh upto 28.08.2022</b>   | CTD/Gaya  | 69               |                          | 60                    | 9              | <b>2021-22: 20 Sets (20/24.04.21), 20 Sets (29.09.21), 20 sets (29.03.2022).</b><br>DP Extension under Process. |   |
| 40                   | 02/RC/19/34/SO/00024 dt. 09.01.20                                | Improved SEJ 52 Kg (80 mm Gap): T-6914    | M/s Calcutta Springs Ltd Kolkata                       | 1,48,500/- + 25,000/- + GST@18%. AIUR: 2,04,730/-   | 08.04.20-20%<br>08.07.20-40%<br>08.10.20-70%<br>08.01.21-100%         | 1st, 2nd, 3rd & 4th slot upto 12.08.21. DP Extension under Process                                  | 41,35,550/- upto 20.05.2022         | 32,50,000 18.02.21 18.08.22   | CTD/Gaya  | 101              |                          | 0                     | 101            |   |   |
| 41                   | 02/RC/19/35/SO/00025 dt. 09.01.20                                | Improved SEJ 52 Kg (65 mm Gap): T-6930    | M/s Ganpati Industrial Kolkata                         | 1,51,000/- + 25,500/- + GST@18%. AIUR: 2,08,270/-   | 08.04.20-20%<br>08.07.20-40%<br>08.10.20-70%<br>08.01.21-100%         | 2nd 3rd & 4th Slot merged & Refixed upto 31.03.2022   | 3,93,640/- upto 27.08.2022          | 28,17,690/- upto 09.04.22   | CTD/Gaya  | 63               |                          | 14                    | 49             | <b>2020-21: 14 set (02.09.20).</b> DP Extension under process.  |   |
| 42                   | 02/15/6378/000566 dt: 05.05.17<br><b>MA No. 139 dt. 16.04.19</b> | ISEJ 52 Kg (65 mm Gap): T-6930            | M/s Ganpati Industrial Kolkata                         | 109500/- +12.5% +5% Frt.-16000  | 04.11.17-20%<br>04.05.18-40%  | 1st Slot 04.05.18 2nd Slot <b>04.12.19 with LD. 3rd slot 04.04.20. 10.12.21 (LD), 30.04.22 (LD)</b> | 10.00 Lakh SD-BG: 28.04.20 28.07.21 | 28.10.20 (88.45 Lakh) 28.07.2022  | CTD/Gaya  | 191              |                          | 104                   | 87             | <b>2017-18: 02 Set (12.12.17), 2019-20: 51 (10.10), 51 (08.02.)</b>   |   |
|                      |  | ISEJ 52 Kg (80 mm Gap): T-6914            |  | 110127/- +12.5% +5% Frt.-13000  | 04.11.18-40%  |   |                                     |   |           |                  | 88                       | 0                     | 68             | 20  | <b>2017-18: 68 Set (16.12.17)</b>   |
|                      |  | ISEJ 60 Kg (80 mm Gap): T-6902            |  | 112169.31/- +12.5% +5% Frt.-13000   | 04.09.19 + 163 Days)  |   |                                     |   |           |                  | 242                      | 0                     | 237            | 5   | <b>2018-19: 62 (24.05), 64 (24.10). 2021-22: 51 Sets (21.10.21)</b>                     |
| 43                   | 02/12/6284/000461 4.4.14   | (1) 60 kg 65mm Gap (max) (T-6922) & fit.  | Chinntpurni Engg. Works, Lucknow Mob. No. - 9415012346 | Fabric- 20000/- Fittings- 60000/- Total - 80000/- Service Tax - 12.36% on Fabric , CST- 5% on fittings Frt.-6528/- AIUR - 92000/- | 30.06.14-10%  | 30.09.17 with LD 31.03.18 with LD <b>31.08.18 with LD 31.03.19 with LD</b>                          | BG: 31.03.16 (Encashed)             | BG: Rail- 30.09.17 Value: 50.00 Laes 31.03.18 Ext. 30.09.18. Extd. 30.03.19 | CTD/Gaya  | 13               |                          | 0                     | 13             | RO for Rail issued for 13 sets on 05.02.15. Rail lifted on 11.12.15.  |   |
|                      |  | (2) 52 kg 65 mm Gap (max) (T-6930) & fit. |  |   | 30.09.14-20%  |   |                                     |   |           |                  | 31                       |                       | 27             | 4   | 2016-17: 14 (02.06). 2017-18: 13 (23.8.17)<br>RO for rail issued for 04 sets on 31.8.17 |
|                      |  | (3) 60 kg 80 mm Gap (max) (T-6902) & fit. |  |   | 31.12.14-20%  |   |                                     |   |           |                  | 13                       |                       | 0              | 13  | RO for 10 sets issued on 31.07.18.  |
|                      |  | (4) 52 kg 80 mm Gap (max) (T-6914) & fit. |  |   | 31.03.15-20%<br>30.06.15-20%<br>30.09.15- 10%                         |   |                                     |   |           |                  | 10                       |                       | 10             | 0   | <b>2018-19: 10 (11.07.18)</b>   |
| <b>E GFN Liner</b>   |  |   |  |   |   |   |                                     |   |           |                  |                          |                       |                |   |   |
| 44                   | 02/RC/21/36/SO/00048 dt. 18.01.22                                | Comb. GFN Liner: T-3707/08                | M/s Tirupati Rail Engineers Faridabad                  | 31.40 + Ft. 0.56 + GST @ 5.0%, AIUR = 33.56   | 14.08.22- 100%  |   |                                     |   | CTD/Gaya  | 39891            | 39891                    | 39891                 | 0              | <b>2022-23: 39,891 Sets (06.04.2022). Supply Completed.</b>   |   |
| 45                   | 02/RC/21/38/SO/00047 dt. 18.01.22                                | Comb. GFN Liner: T-3707/08                | M/s Parasnath Enterprises, New Delhi                   | 32.95 + Ft. 0.56 + GST @ 5.0%, AIUR = 35.19   | 14.08.22- 100%  |   |                                     |   | CTD/Gaya  | 63826            | 63826                    | 63826                 | 0              | <b>2022-23: 63,826 Nos (07.06.2022). Supply Completed.</b>  |   |
| 46                   | 02/RC/21/37/SO/00046 dt. 18.01.22                                | Comb. GFN Liner: T-3707/08                | M/s Adinath Industries Gurgaon                         | 32.95 + Ft. 0.56 + GST @ 5.0%, AIUR = 35.19   | 14.08.22- 100%  |   |                                     |   | CTD/Gaya  | 95740            | 95740                    | 95740                 | 0              | <b>2022-23: 95,740 Nos (11.05.2022) Supply Completed.</b>   |   |
| <b>F Metal Liner</b> |  |   |  |   |   |   |                                     |   |           |                  |                          |                       |                |   |   |

| SN                                | P.O. Reference                        | Description of stores & RDSO's Drg. No.                           | Firm   | Rate   | Delivery Period.  |   | Validity BGs for SD/PG | Validity/ Rail BG         | Consignee           | Ordered Quantity | Supply received in 22-23 | Total Supply Received | Balance supply | Remarks   |
|-----------------------------------|---------------------------------------|---|--|--|---|---|------------------------|---------------------------|---------------------|------------------|--------------------------|-----------------------|----------------|---|
|                                   |                                       |   |  |  | Original  | Extended  |                        |                           |                     |                  |                          |                       |                |   |
| 1                                 | 2                                     | 3   | 4  | 5  | 6   | 7   | 8                      | 9                         | 10                  | 11               | 12                       | 13                    | 14             | 15  |
| 47                                | 02/18/6428/000645 dt: 05.07.19        | Metal Liner 60 Kg: T-3740 (-30% qty vide MA No. 152 dt: 09.10.19) | M/s Lauls Limited, Faridabad                                 | 26.00 + Ft. 4.00 + GST @ 18.0%, AIUR = 35.40     | 04.09.19-25 %<br>04.03.20-100 %   | 2nd Slot- upto 04.10.21 with LD, Up-to 31.07.22 with LD | Exempted.              |                           | CTD/Gaya            | 1697264          | 467264                   | 1697264               | 0              | 2022-23: 89,961 Nos (25.04.2022), 2,69,883 Nos (04/16/31.05.2022), 59,974 Nos (13.06.22), 47,446 Nos (12.07.22)   |
| 48                                | 02/RC/21/CP06/000 050 dt. 29.07.22    | Metal Liners 60 Kg : T-3740                                       | M/s Arvind Industries, Kolkata                               | Rs.16.80 + Ft.@0.50 + IGST@18%                   | 28.10.22- 15%<br>28.01.23- 30%<br>28.04.23- 30%<br>28.07.23- 25%        |   | Exempted.              |                           | CTD/Gaya            | 400,000          |                          | 0                     | 400000         |   |
| 49                                | 02/RC/21/CP06/000 051 Dt. 29.07.22    | Metal Liners 60 Kg : T-3740                                       | M/s Techma Engineering Enterprises Pvt. Ltd., Kolkata        | Rs.16.96 + Ft.@0.50 + IGST@18%                   | Within 03 months  |   | Exempted.              |                           | CTD/Gaya            | 240,000          |                          | 0                     | 240000         |   |
| <b>G ERC MK -III &amp; E-Clip</b> |                                       |   |  |  |   |   |                        |                           |                     |                  |                          |                       |                |   |
| 50                                | 02/RC/22/43/SO/000 049 dt. 06.05.2022 | ERC MK-III: T-3701  | M/s Surya Alloy Industries Kolkata                           | Rs. 55.40+Ft. 2.10 +GST- Extra @18%              | 05.08.22 - 100%   |   |                        | 21,98,400/- Upto 30.12.22 | CTD/Gaya            | 1080000          | 1080000                  | 1080000               | 0              | 2022-23: 6,08,600 (20/25/28.06.2022), 4,71,400 (09/11/13.07.22). <b>Supply Completed.</b>   |
| 51                                | 02/RC/19/01/SO/000 002 dt: 03.09.19   | ERC MK-III: T-3701  | M/s Surya Alloy Pvt Ltd., Kolkata                            | Rs. 55.75+Ft. 2.05 +GST- Extra @18% AIUR: 64.204 | 24.07.20 - 27 L<br>24.07.21 - 54 L                                      | Refixed upto 31.03.2022                                 | Exempted.              |                           | CTD/Gaya            | 5,400,000        |                          | 5400000               | 0              | 2021-22: 44,600 (12.06.21), 3,80,800 (Nov'21), 3,70,150 (Dec'21), 3,42,800 (Jan'22), 607350 (Feb'22), 277900 (Mar'22)   |
| 52                                | 02/RC/19/01/SO/000 003 dt: 02.07.20   | ERC MK-III: T-3701  | M/s Puran Metal Kolkata                                      | Rs. 55.75+Ft. 2.05 +GST- Extra @18% AIUR: 64.204 | 12 Months<br>01.07.2021   | Refixed upto 30.06.2022                                 | Exempted.              |                           | CTD/Gaya            | 1,200,000        | 27500                    | 1200000               | 0              | 2021-22: 2,09,550 (29.12.2021), 3,56,200 (12.02.22), 6,06,750 (30/31.03.22) 2022-23: 27,500 (04.04.22)  |
| <b>H Groove Rubber Sole Pads</b>  |                                       |   |  |  |   |   |                        |                           |                     |                  |                          |                       |                |   |
| 53                                | 02/RC/21/04/SO/000 34 dt. 29.07.21    | CGRSP 60 Kg: T-6618   | M/s P.L. Polymer Delhi                                       | 34.10 + 0.00 + GST @ 5.0%. = 35.805              | 28.10.21 - 20%<br>28.01.22 - 40 %<br>28.04.22 - 70 %<br>28.07.22 - 100% | 99640   | Exempted               |                           | CTD/Gaya            | 1852428          |                          | 1852428               | 0              | 2021-22: 1,19,568 (23.08.2021), 2,39,136 (23.09.21), 4,18,380 (18.10.21), 5,38,164 (01/12.11.21), 2,39,136 (06.12), 2,98,044 (05.01.22). <b>Supply Completed.</b> |
| 54                                | 02/RC/21/05/SO/000 35 dt. 29.07.21    | CGRSP 60 Kg: T-6618   | M/s D.K.Steel Kolkata  | 34.00 + 0.10 + GST @ 5.0%. = 35.805              | 28.10.21 - 20%<br>28.01.22 - 40 %<br>28.04.22 - 70 %<br>28.07.22 - 100% | All Slot merged.<br>Refixed upto 30.06.2022             | Exempted               |                           | CTD/Gaya            | 997461           | 897821                   | 997461                | 0              | 2021-22: 99,640 Nos (13.10.2021), 2022-23: 99,640 Nos (04.04.2022) , 3,13,713 Nos (03/30.05.2022), 284028 (01/20/30.06.22), 200440 (15.07.22)                     |
| 55                                | 02/RC/21/06/SO/000 36 dt. 29.07.21    | CGRSP 60 Kg: T-6618   | M/s Parasnath Enterprises                                    | 27.88 + 0.80 + GST @ 5.0%. = 30.114              | 28.10.21 - 20%<br>28.01.22 - 40 %<br>28.04.22 - 70 %<br>28.07.22 - 100% | All Slot merged.<br>Refixed upto 29.04.2022             | Exempted               |                           | CTD/Gaya            | 712473           | 443553                   | 712473                | 0              | 2021-22: 79680 (15.02.22), 189240 (15.03.2022). 2022-23: 4,43,553 Nos (04/06/25.04.2022). <b>Supply Completed.</b>  |
| 56                                | 02/RC/21/SCRO/000 052 dt. 05.08.22    | 6.2 MM thick CGRSP 52 Kg (T-8327)                                 | M/s Anjaneya Rubber and Technocrafts Pvt. Ltd, Rajnandangaon | Basic Rate Rs. 23.18 + IGST @18%                 | 04.11.22 - 15%<br>04.02.23- 30%<br>04.05.23- 30%<br>04.08.23- 25%       |   | Exempted               |                           | CTD/Gaya (1st Year) | 162240           |                          | 0                     | 162240         |   |
|                                   |                                       |   |  |  | 04.11.23 - 15%<br>04.02.24- 30%<br>04.05.24- 30%<br>04.08.24- 25%       |   |                        |                           | CTD/Gaya (2nd Year) | 120000           |                          | 0                     | 120000         |   |
| 57                                | 02/RC/21/SCRO/000                     | 6.2 MM thick CGRSP  | M/s Royal Elastomers Pvt                                     | Basic Rate Rs. 23.18                             | 04.11.22 - 15%<br>04.02.23- 30%<br>04.05.23- 30%<br>04.08.23- 25%       |   | Exempted               |                           | CTD/Gaya (1st Year) | 108160           |                          | 0                     | 108160         |   |

| SN   | P.O. Reference                               | Description of stores & RDSO's Drg. No.            | Firm   | Rate  | Delivery Period.   |   | Validity BGs for SD/PG | Validity/ Rail BG      | Consignee              | Ordered Quantity | Supply received in 22-23 | Total Supply Received | Balance supply  | Remarks  |
|--|--|--|--|---|--|---|------------------------|------------------------|------------------------|------------------|--------------------------|-----------------------|---|--|
|  |  |  |  |   | Original   | Extended                                  |                        |                        |                        |                  |                          |                       |   |  |
| 1  | 2  | 3  | 4  | 5   | 6  | 7   | 8                      | 9                      | 10                     | 11               | 12                       | 13                    | 14  | 15   |
| 57   | 053 dt. 05.08.22                             | 52 Kg (T-8327)                                     | Elastomers Pvt. Ltd, Raipur                      | + IGST @18%   | 04.11.23 - 15%<br>04.02.24-<br>30% 04.05.24-<br>30% 04.08.24-<br>25% |   | Exempted               |                        | CTD/Gaya<br>(2nd Year) | 80000            | 0                        | 80000                 |   |  |
| 58   | 02/RC/21/SCRO/000<br>054 dt. 05.08.22        | 6.2 MM thick CGRSP<br>52 Kg (T-8327)               | M/s Young India<br>Prestress vt. Ltd,<br>Kolkata | Basic Rate Rs.18.00 +<br>Freight @0.98 + IGST<br>@18% | 04.11.23 - 15%<br>04.02.23-<br>30% 04.05.23-<br>30% 04.08.23-<br>25% |   | Exempted               |                        | CTD/Gaya<br>(1st Year) | 67600            | 0                        | 67600                 |   |  |
|  |  |  |  |   | 04.11.23 - 15%<br>04.02.24-<br>30% 04.05.24-<br>30% 04.08.24-<br>25% |   |                        | CTD/Gaya<br>(2nd Year) | 50000                  | 0                | 50000                    |                       |   |  |
| 59   | 02/RC/21/SCRO/000<br>055 dt. 12.08.22        | 6.2 MM thick CGRSP<br>60 Kg (T-6618)               | M/s P. L.<br>Polymer, Delhi                      | Rs.23.00 + Ft. @1.00<br>+ IGST @18%                   | 11.11.22-180000<br>11.02.23-360000                                   |   | Exempted               |                        | CTD/Gaya<br>(1st Year) | 540000           | 0                        | 540000                |   |  |
| 60   | 02/RC/21/SCRO/000<br>056 dt. 12.08.22        | 6.2 MM thick CGRSP<br>60 Kg (T-6618)               | M/s Young India<br>Prestress vt. Ltd,<br>Kolkata | Rs.19.00 + Ft.@0.23 +<br>IGST @18%                    | 11.11.22- 45000<br>11.02.23- 90000<br>11.05.23- 90000                |   | Exempted               |                        | CTD/Gaya<br>(1st Year) | 225000           | 0                        | 225000                |   |  |
| <b>I Fish Plates</b>                           |  |  |  |   |  |   |                        |                        |                        | <b>3562362</b>   |                          |                       |   |  |
| 61   | 02/20/6457/00 0673<br>dt. 04.12.2020         | Fish Plate 60 Kg Bolt<br>type: T-5849              | M/s Prime Ispat<br>Limited Raipur                | 5,569.41+ Ft.-545/- +<br>GST @ 18%                    | 03.03.21- 40%<br>03.06.21-100%<br>(Item wise)                        | Refixed 1st & 2nd Slot<br>upto 31.07.2022 | Exempted               | CTD/Gaya               |                        | 1812             | 1812                     | 0                     | 2020-21: 870 sets (27.02.21) 942 sets<br>(02.04.21)                       |  |
|  |  | Fish Plate 60 Kg Clamp<br>type: T-4016             |  | 7,189.26+ Ft.-775/- +<br>GST @ 18%                    |  |   |                        |                        |                        | 300              | 0                        | 300                   | Requested to Short Close the case. Under<br>Process.                      |  |
|  |  | Fish Plate 52 Kg Bolt<br>type: T-5848              |  | 5,060.00+ Ft.-500/- +<br>GST @ 18%                    |  |   |                        |                        |                        | 3115             | 3115                     | 0                     | 2020-21: 450 set (03.04.21), 2000 sets<br>(06.09.21), 665 sets (04.10.21) |  |
| <b>J OTHERS</b>                                |  | <b>Fittings</b>                                    |  |   |  |   |                        |                        |                        |                  |                          |                       |   |  |
| 62   | 02/20/6463/000687<br>dt. 14.12.2021          | Slide chair Plate, Spl<br>Flat Bearing Plate, etc. | M/s Prime Ispat<br>Ltd. Raipur                   | 65,800/- + Ft. 3,800/-<br>+ GST @ 18 %                | 13.12.2022   |   | Exempted               |                        | CTD/Gaya               | 248.49           | 70                       | 70                    | 178.49  | 2022-23: 70 MT (26.08.2022)  |
| 63   | 02/20/6463/000688<br>dt. 14.12.2021          | Slide chair Plate, Spl<br>Flat Bearing Plate, etc. | M/s Eastern track<br>Udyog Ltd KKK               | 79,800/- + Ft. 2,000/-<br>+ GST @ 18 %                | 13.12.2022   |   | Exempted               |                        | CTD/Gaya               | 11.99            | 0                        | 11.99                 |   |  |
| 64   | 02/17/6413/000599<br>dtd. 12.02.18           | Plate Screw T-3911                                 | Shree Bala ji<br>Industrial Howrah               | 25.50+1.00+18%  | 12.04.18-25%   | Slot extended upto<br>31.03.22 with LD    | BG 30.06.22            | CTD/Gaya               |                        | 284930           | 0                        | 34000                 | 250930  | 2018-19: 34,000 (11.02.19)   |
|  |  | Plate Screw T-3912                                 |  | 26.00+1.00+18%  | 12.10.18-100%  |   |                        |                        |                        | 347053           | 93000                    | 254053                | 2018-19: 93,000 Nos   |  |
| <b>K PSC Sleepers (Line/Composite/Special)</b> |  |  |  |   |  |   |                        |                        |                        |                  |                          |                       |   |  |
| 65   | 02/21/6462/DEWS/6<br>98 dt. 24.02.22         | PSC Line Sleeper 60<br>Kg T-2496                   | DWS Gaya   | 2,240.00 + 18%  | 15.08.2022   |   | Exempted               |                        | As per<br>Indent       | 35000            | 20846                    | 23197                 | 11803   | 2022-23: IC Issued: 20,846 Nos.<br>Despatch: (OL) 3,750 Nos,<br>Awaiting Despatch: 17,238 Nos. |
| 66   | 02/19/6439/CS<br>/DEWL/655 dt:<br>25.09.2019 | Line Sleeper (RT-2496)                             | DEWL Gaya<br>Mob. No. -<br>7033297182            | 1922/- +GST<br>applicable at the time<br>of dispatch  | 21.04.2020   | Refixed 02.07.2020                        | TDR Rs.<br>48738480/-  |                        | As per<br>Indent       | 279370           | 0                        | 279370                | 0   | 2020-21: IC Issued: Nil. Despatch: 2237<br>(OL), Awaiting Despatch: Nil.                       |
| 67   | 02/19/6439/CS<br>/NEPL/658 dt:<br>30.09.2019 | Line Sleeper (RT-2496)                             | NEPL Sarai<br>Mob. No. -<br>9431020163           | 1922/- +GST<br>applicable at the time<br>of dispatch  | 18.04.2020   | Refixed 30.09.2020                        |                        |                        | As per<br>Indent       | 59930            | 0                        | 59930                 | 0   | 2020-21: IC Issued: Nil. Despatch: (OL)<br>1,700, (C) Nil. Awaiting Despatch: 28<br>Nos.       |
| 68   | 02/21/6475/CS/NEP<br>L/714 dt. 18.05.22      | Wider PSC Sleeper for<br>Curve: T/8621-24          | NEPL Sarai<br>9431020163                         | 3020/- + GST  | 09.07.2022   |   | Exempted               |                        | As per<br>Indent       | 1210             | 1210                     | 1210                  | 0   | Awaiting despatch: 655 Nos.  |
| 69   | 02/05/6385/CS/ 568,<br>dt: 20.10.2016        | PSC Sleeper for 1 in 8.5<br>T/Out                  | M/s Stresscon<br>Industries Ltd.                 | 185100+12.5%+5%<br>AIUR = 218649/-                    | 13.02.19   | Re-fixed upto 31.12.20                    | 18.04.23               |                        | As per<br>Indent       | 655              | 0                        | 655                   | 0   | Awaiting despatch: 29 Sets.  |

| SN | P.O. Reference                                    | Description of stores & RDSO's Drg. No.   | Firm   | Rate   | Delivery Period. |                            | Validity BGs for SD/PG | Validity/ Rail BG | Consignee        | Ordered Quantity                        | Supply received in 22-23 | Total Supply Received                   | Balance supply                        | Remarks   |
|----|---|---|--|--|------------------|----------------------------|------------------------|-------------------|------------------|---|--------------------------|---|---------------------------------------|---|
|    |   |   |  |  | Original         | Extended                   |                        |                   |                  |   |                          |   |                                       |   |
| 1  | 2   | 3   | 4  | 5  | 6                | 7                          | 8                      | 9                 | 10               | 11                                      | 12                       | 13                                      | 14                                    | 15  |
| 70 | 6393/CS/ PRI/590<br>17.01.18                      | PSC Sleeper for 1 in 12<br>T/Outs. T-4732.  | Patil Rail<br>Infrastructre  | 289000+28% AIUR-<br>369920/-   | 24.01.19         | Refixed upto 31.07.2021    | BG 25.01.23            |                   | As per<br>Indent | 351                                     |                          | 351                                     | 0                                     | Awaiting dispatch: Nil.   |
| 71 | 02/21/6468/CS/NEP<br>L/699 dt. 02.03.22           | PSC Sleeper for 1 in 12<br>T/Out: T-4218  | M/s Natraj Engg<br>Pvt Ltd Patna                                     | 3,99,386.88 + 18%  | 26.08.22         |                            | Exempted               |                   | As per<br>Indent | 47                                      | 34                       | 34                                      | 13                                    | Awaiting despatch: 00 sets  |
| 72 | 02/21/6468/CS/KC/7<br>00 dt. 02.03.2022           | PSC Sleeper for 1 in 12<br>T/Out: T-4218  | M/s Khemchand<br>Varanasi  | 3,84,921.00 + 18%  | 30.09.2022       |                            | Exempted               |                   | As per<br>Indent | 88                                      | 76                       | 76                                      | 12                                    | Awaiting despatch: 20 sets  |
| 73 | 02/21/6468/DEWS/7<br>01 dt. 21.03.22              | PSC Sleeper for 1 in 12<br>T/Out: T-4218  | M/s DWS Gaya   | 3,99,386.88 + 18%  | 30.07.2022       |                            | Exempted               |                   | As per<br>Indent | 33                                      |                          | 0                                       | 33                                    |   |
| 74 | W-7A/02/15/6381<br>/CS/PUIL/591<br>dt. 19.12.17   | PSC Sleepers for 1 in<br>8.5 D/Switches<br>PSC Sleepers for<br>B/Approach   | Prestressed udyog<br>Pvt. Ltd. DHN                                   | 74999/-+12.5%+ 14%<br>= 96186.22<br>17999/-+12.5%+ 14%<br>= 23083.71                                 | 04.11.18         | 29.02.2020                 | 05.06.21               |                   | As per<br>Indent | 377                                     |                          | 377                                     | 0                                     | Awaiting despatch: 29 sets  |
| 75 | 02/20/6460/CS/KD/6<br>84 dt. 10.09.21             | PSC Sleeper for<br>Derailing Switch:T-6068  | Khemchand<br>Varanasi  | 1,02,000/- + 18%   | 25.03.23         |                            | Exempted               |                   | As per<br>Indent | 170                                     |                          | 135                                     | 35                                    | Awaiting despatch: 109 sets   |
| 76 | 02/20/6460/CS/NEP<br>L/683 dt. 10.09.21           | PSC Sleeper for SEJ :<br>T-4149   | M/s NEPL<br>Sarai/Patna  | 14,250/- + 18%   | 11.03.23         |                            | Exempted               |                   | As per<br>Indent | 421                                     | 38                       | 173                                     | 248                                   | Awaiting despatch: 09 Sets.   |
| 76 | W-7A/02/20/6455<br>/CS/DEWL/686<br>dt. 10.09.2021 | (1) PSC Sleeper for<br>B/App. Ordn. T/4089-97<br>(3) PSC Sleeper for<br>B/Deck Ordn. T/4088<br>(5) PSC Sleeper for<br>L/Xing Ordn. T/4148<br>(2) PSC Sleeper for<br>B/App. Wider T/8673-<br>80.<br>(4) PSC Sleeper for<br>B/Deck Wider T/8672<br>(6) PSC Sleeper for<br>L/Xing Wider T/8671 | M/s DWL Gaya   | 25,235/- + 18%<br>2,294/- + 18%<br>2,200/- + 18%<br>28,545/- + 18%<br>2,595/- + 18%<br>2,571/- + 18% | 28.02.2022       | Refixed upto<br>31.05.2022 | Exempted               |                   | As per<br>Indent | 51<br>1184<br>3758<br>29<br>1800<br>914 |                          | 51<br>1184<br>3758<br>29<br>1800<br>914 | 0<br>0<br>0<br>0<br>0<br>0            | Awaiting Despatch: 41 Sets.<br>Awaiting despatch: 1184 Nos.<br>Awaiting despatch: 3758 Nos<br>Awaiting despatch: 07 sets.<br>Awaiting despatch: 421 Nos<br>Awaiting despatch: 724 Nos |
| 77 | W-7A/02/20/6455<br>/CS/NEPL/685<br>dt. 10.09.2021 | (1) PSC Sleeper for<br>B/App. Ordn. T/4089-97<br>(3) PSC Sleeper for<br>B/Deck Ordn. T/4088<br>(5) PSC Sleeper for<br>L/Xing Ordn. T/4148<br>(2) PSC Sleeper for<br>B/App. Wider T/8673-<br>80.<br>(4) PSC Sleeper for<br>B/Deck Wider T/8672<br>(6) PSC Sleeper for<br>L/Xing Wider T/8671 | M/s NEPL<br>Sarai/Patna  | 25,235/- + 18%<br>2,294/- + 18%<br>2,200/- + 18%<br>28,545/- + 18%<br>2,595/- + 18%<br>2,571/- + 18% | 28.02.2022       | Refixed upto<br>30.12.2022 | Exempted               |                   | As per<br>Indent | 34<br>790<br>2506<br>43<br>2700<br>1371 |                          | 0<br>0<br>696<br>43<br>1306<br>783      | 34<br>790<br>1810<br>0<br>1394<br>588 | Awaiting despatch: 696 Nos<br>Awaiting despatch: 20 sets<br>Awaiting despatch: 678 Nos<br>Awaiting despatch: 569 Nos  |
| 78 | W-7A/02/15/<br>6381/CS/PRI/ 592<br>dt: 19.12.17   | PSC Sleepers for SEJ<br>PSC Sleepers for<br>B/Deck<br>PSC Sleepers for Level<br>Crossing  | Patil Rail Infra<br>Pvt Ltd<br>Hyderabad<br>Mob. No. -<br>7431972553 | 10310.17/-+12.5%+5%<br>1750/-+12.5%+5%<br>1717/-+12.5%+5%  | 03.11.18         | Re-fixed upto 02.09.19     | 27.02.23               |                   | As per<br>Indent | 1271<br>3009<br>16125                   |                          | 1271<br>3009<br>16125                   | 0<br>0<br>0                           | Awaiting dispatch: Nil<br>Awaiting dispatch: 176 Nos.<br>Awaiting dispatch: Nil.  |
| 79 | 6400/CS/TENDER/                                   | Iso. T/Out Sleeper 1 in<br>12   | Khemchand  | 1001/- + 18%   | 11.05.18         | Refixed upto 30.09.19      | FDR                    |                   |                  | 45362.82                                |                          | 45087.97                                | 274.85                                | Awaiting despatch:<br>in 12: 65 Meter   |

| SN   | P.O. Reference                      | Description of stores & RDSO's Drg. No.                                  | Firm  | Rate  | Delivery Period. |  | Validity BGs for SD/PG             | Validity/ Rail BG | Consignee     | Ordered Quantity | Supply received in 22-23 | Total Supply Received | Balance supply | Remarks   |
|--|-------------------------------------|--|---|---|------------------|--|------------------------------------|-------------------|---------------|------------------|--------------------------|-----------------------|----------------|---|
|  |                                     |  |   |   | Original         | Extended   |                                    |                   |               |                  |                          |                       |                |   |
| 1  | 2                                   | 3  | 4   | 5   | 6                | 7  | 8                                  | 9                 | 10            | 11               | 12                       | 13                    | 14             | 15  |
|  | KC/587 dt. 14.11.17                 | Iso. T/Out Sleeper 1 in 8.5  |   |   |                  |  | 17.10.20                           |                   |               | 11940            |                          | 11926.2               | 13.80          | 1 in 8.5 : 821 Meter  |
| 80   | 518, 23.10.15                       | D/Xing Double Slip<br>D/Xing without Slip                                | Khem Chand,<br>Varanasi.                    |   |                  | 15.02.16   | FDR                                |                   | As per Indent | 5<br>2           |                          | 5                     | 0<br>2         |   |
| 81   | 02/17/6407/CS dt: 12.10.18          | PSC Sleeper For D/Xings<br>i) For Double /Single<br>ii) For Without Slip | M/s Stresscon Industries Ltd.<br>9433009674 | 5,19,000 + 18%<br>4,88,993.49 + 18%             |                  | 11.04.19 (from date of acceptance of counter-offer)<br>Refixed upto 31.01.20 | BG 10.00 Lakhs valid upto 31.12.21 |                   |               | 21<br>5          |                          | 21<br>5               | 0<br>0         | Awaiting despatch: 00 sets.<br>Awaiting despatch: 03 sets.  |
| <b>Running Contract of PSC Wider Sleeper with Fittings</b> |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| <b>A PSC Wider Sleeper:</b>                                |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| 82   | CS-172/2018/DEWL/ 656 dt: 26.09.19  | Wider PSC Sleeper:T-8527/8746  | DEWL Gaya Mob. No. - 7033297182             | 2176/- + GST applicable at the time of dispatch | 06.02.2023       |  | 30.00 Lakh valid upto 30.12.23     |                   | As per Indent | 1950000          | 341489                   | 1622738               | 327262         | 2022-23: IC Issued: 3,41,489 Nos. Despatch: (OL) 1,07,920 (C) 99,184, RVNL: 1,07,401 Awaiting Despatch: 1,57,491 Nos. |
| 83   | CS-172/2018/NEPL/ 653 dt: 30.08.19  | Wider PSC Sleeper:T-8527   | NEPL Sarai 9431020163                       | 2176/- +GST applicable at the time of dispatch  | 02.10.2022       |  | 30.00 Lakh valid upto 19.06.23     |                   | As per Indent | 810000           | 155357                   | 641267                | 168733         | 2021-22: IC Issued: 1,55,357 Nos Despatch: (OL) 22,880, (C) 75,596. Awaiting Despatch: 90,850 Nos.                    |
| 84   | CS-172/2018/DEWS/664 dt. 05.06.2020 | Wider PSC Sleeper:T-8527   | DEWS Gaya                                   | 2176/- +GST applicable at the time of dispatch  | 02.10.2021       |  | 30.00 Lakh valid upto 28.06.22     |                   | As per Indent | 20000            | 0                        | 20000                 | 0              | 2021-22: IC Issued: Nil. OL: Nil, CON: Nil.. Awaiting Despatch: Nil.  |
| <b>B Metal Liner for Wider Sleeper</b>                     |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| <b>C GFN Liner for Wider Sleeper</b>                       |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| 85   | 02/21/6476/000708 dt. 05.05.2022    | GFN Liner for Modified Wider Sleeper: T-8751                             | M/s Parasnath Enterprises New Delhi         | Basic: 9.76 + Ft. 0.20 + GST @ 18%              | 04.09.22 - 100%  |  | Exempted.                          |                   | CTD/Gaya      | 161528           |                          | 0                     | 161528         |   |
| 86   | 02/21/6476/000709 dt. 31.03.2022    | GFN Liner for Modified Wider Sleeper: T-8751                             | M/s Adinath Industries Gurgaon              | Basic: 9.76 + Ft. 0.20 + GST @ 18%              | 30.07.22 - 100%  |  | DP refixed upto 30.10.2022         | Exempted.         | CTD/Gaya      | 107684           | 20936                    | 20936                 | 86748          | 2022-23: 20,936 Nos (09.08.2022)  |
| 87   | 02/21/6476/000710 dt. 31.03.2022    | GFN Liner for Modified Wider Sleeper 52 Kg: T-8752 & 8753                | Moulded Fiber Glass Products Kolkata        | Basic: 26.05 + Ft. 1.20 + GST @ 18%             | 30.07.22 - 100%  |  | DP refixed upto 13.09.2022         | Exempted.         | CTD/Gaya      | 13460            |                          | 0                     | 13460          |   |
| 88   | 02/21/6476/000711 dt. 31.03.2022    | GFN Liner for Modified Wider Sleeper 52 Kg: T-8752 & 8753                | Black Burn & co. Pvt Ltd. Kolkata           | Basic: 26.05 + Ft. 1.20 + GST @ 18%             | 30.07.22 - 100%  |  | DP refixed upto 13.09.2022         | Exempted.         | CTD/Gaya      | 20192            |                          | 0                     | 20192          |   |
| 89   | 02/21/6473/000712 dt. 05.05.2022    | GFN liner for Wider Sleeper: T/6938-39                                   | M/s Parasnath Enterprises New Delhi         | Basic: 22.68 + Ft. 0.50 + GST @ 18%             | 04.10.22 - 100%  |  |                                    | Exempted.         | CTD/Gaya      | 236134           | 139888                   | 139888                | 96246          | 2022-23: 49,960 Nos (28.06.2022), 89928 (21.07.22)  |
| <b>D Groove Rubber Sole Pads for Wider Sleeper:</b>        |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| <b>E ERC MK-V for Wider Sleeper:</b>                       |                                     |  |   |   |                  |  |                                    |                   |               |                  |                          |                       |                |   |
| 90   | 02/21/6465/000691 dt. 18.02.2022    | ERC MK-V: T-5919   | M/s Kalimata Ispat Industries Kolkata       | Basic: 77.81 + Ft. 0.09 + GST @ 18%             | 17.11.22 - 100%  |  | Exempted                           |                   | TD/DHN        | 845022           | 362557                   | 362557                | 482465         | Supply slow but continue.   |

## TSP Cell

## P. Way materials - Requirement, Availability &amp; Supply

Annexure-VI As on 01.09.2022

| SN                                | Material name             | Drg. No.  | Unit | Total req. for 2022-23 | Net req. for 2020-23 | RO issued during 2022-23 | Availability as on 01.09.2022 |       |     |     |     |     | Total balance as on 01.09.22 | Supply during FY: 2022-23 | Balance requirement | Qty. in P.O./ LOA as on 01.09.22 | Current Requirement as on date | Tender Plan (TUP/ TTO/ TUF) | Balance vetted demand after last tender: | Remarks<br>(TUP: Tender under process; TTO: Tender to open; TUF: Tender under finalization; LOA: letter of acceptance issued; POV: PO under |
|-----------------------------------|---------------------------|-----------|------|------------------------|----------------------|--------------------------|-------------------------------|-------|-----|-----|-----|-----|------------------------------|---------------------------|---------------------|----------------------------------|--------------------------------|-----------------------------|--|---|
|                                   |                           |           |      |                        |                      |                          | CTD                           | DHN   | DNR | MGS | SEE | SPJ |                              |                           |                     |                                  |                                |                             |  |   |
| 1                                 | 2                         | 3         | 4    | 5                      | 6                    | 7                        | 8                             | 9     | 10  | 11  | 12  | 13  | 14                           | 15                        | 16 (6-15)           | 17                               | 18 (16-                        | 19                          | 20                                       | 21  |
| <b>1 TTR (1 in 12) 60 Kg</b>      |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | PSC Sleeper T/O 1 in 12   | T-4218    | Set  | 135                    | 106                  |                          |                               |       |     |     |     |     | 0                            | 110                       | -4                  | 58                               | -62                            |                             |  | LOA/Contract : 58 sets.   |
| B                                 | F/S Switch 60 Kg 1 in 12  | T-4219    | Set  | 738                    | 615                  | 213                      | 23                            |       | 2   |     |     |     | 25                           | 188                       | 427                 | 623                              | -196                           |                             |  | Contract exists for 623 sets.   |
|                                   | TW Switch 60 Kg 1 in 12   | T-6155    | Set  | 576                    | 531                  | 64                       |                               | 4     |     |     |     |     | 4                            | 47                        | 484                 | 404                              | 80                             |                             |  | Contract exists for 404 sets.   |
|                                   | WCMS Xing 60 1 in 12      |           | Set  | 163                    | 163                  | 69                       |                               | 11    |     |     |     |     | 11                           |                           |                     |                                  |                                |                             |  |   |
| C                                 | CMS Xing 60 Kg 1 in 12    | T-4220    | Set  | 864                    | 560                  | 252                      | 147                           | 0     | 25  | 15  |     |     | 187                          | 232                       | 328                 | 0                                | 328                            |                             |  |   |
| D                                 | GRSP 60 Kg 1 in 12        | T-4218    | Set  | 1123                   | 933                  | 130                      | 0                             |       |     |     |     |     | 0                            |                           | 933                 | 0                                | 933                            |                             |  |   |
| <b>2 TTR (1 in 8.5) 60 Kg</b>     |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | PSC Sleeper T/O 1 in 8.5  | T-4865    | Set  | 72                     | 41                   |                          |                               |       |     |     |     |     | 0                            |                           | 41                  | 0                                | 41                             |                             |  | Stock available for 29 sets.  |
| B                                 | F/S Switch 60 Kg 1 in 8.5 | T-4966    | Set  | 284                    | 210                  | 46                       | 1                             | 5     |     |     |     |     | 6                            | 34                        | 176                 | 197                              | -21                            |                             |  | Contract exists for 197 sets.   |
|                                   | TW Switch 60 Kg 1 in 8.5  | T-6279    | Set  | 194                    | 192                  | 38                       |                               |       |     |     |     |     | 0                            | 38                        | 154                 | 124                              | 30                             |                             |  | Contract exists for 124 sets.   |
| C                                 | CMS Xing 60 Kg 1 in 8.5   | T-4967    | Set  | 314                    | 270                  | 34                       | 1                             |       |     |     |     |     | 1                            |                           | 270                 | 187                              | 83                             |                             |  | Contract exists for 187 sets.   |
|                                   | WCMS Xing 60 Kg 1 in 8.5  |           | Set  | 37                     | 37                   |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| D                                 | GRSP 60 Kg 1 in 8.5       | T-4865    | Set  | 514                    | 491                  | 16                       | 1                             |       |     |     |     |     | 1                            |                           | 491                 | 0                                | 491                            |                             |  |   |
| <b>3 TTR (1 in 12) 52 Kg</b>      |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | F/S Switch 52 Kg 1 in 12  | T-4733    | Set  | 365                    | 321                  | 24                       | 23                            |       | 1   |     |     |     | 24                           | 45                        | 276                 | 0                                | 276                            |                             |  | Supply received from other rly.   |
| B                                 | CMS Xing 52 Kg 1 in 12    | T-4734    | Set  | 359                    | 221                  | 14                       | 2                             | 14    | 3   | 0   |     |     | 19                           |                           | 221                 | 0                                | 221                            |                             |  | Stock available 19 sets.  |
| C                                 | GRSP 52 Kg 1 in 12        | T-4732    | Set  | 335                    | 216                  | 12                       | 1                             |       |     |     |     |     | 1                            |                           | 216                 | 0                                | 216                            |                             |  |   |
| <b>4 TTR (1 in 8.5) 52 Kg</b>     |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | F/S Switch 52 Kg 1 in 8.5 | T-4866    | Set  | 117                    | 76                   | 12                       | 33                            |       |     |     |     |     | 39                           | 42                        | 34                  | 23                               | 11                             |                             |  | Contract exists for 23 Sets.  |
| B                                 | CMS Xing 52 Kg 1 in 8.5   | T-4867    | Set  | 243                    | 0                    | 3                        | 3                             |       | 44  | 57  | 81  |     | 185                          |                           | 0                   | 0                                | 0                              |                             |  | Stock available for 185 sets.   |
| C                                 | GRSP 52 Kg 1 in 8.5       | T-4865    | Set  | 340                    | 289                  | 0                        | 22                            |       |     |     |     |     | 22                           |                           | 289                 | 0                                | 289                            |                             |  |   |
| <b>5 D/switches 60 Kg</b>         |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | PSC Sleeper               | T-6068    | set  | 51                     | 44                   |                          |                               |       |     |     |     |     | 0                            |                           | 44                  | 35                               | 9                              |                             |  | Awaiting Despatch: 109 sets.  |
| B                                 | D/switches 60 Kg 1 in 8.5 |           | set  | 91                     | 59                   | 8                        | 9                             |       |     |     |     |     | 9                            |                           | 59                  | 0                                | 59                             |                             |  | Stock available for 09 sets.  |
| C                                 | GRSP for D/S 60 1 in 8.5  |           | set  | 177                    | 175                  | 1                        | 0                             |       |     |     |     |     | 0                            |                           | 175                 | 0                                | 175                            |                             |  |   |
| <b>6 D/switches 52 Kg</b>         |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | D/switches 52 Kg 1 in 8.5 | T-5836    | set  | 92                     | 38                   | 6                        | 0                             |       |     |     |     |     | 18                           |                           | 38                  | 0                                | 38                             |                             |  | Stock available 18 sets.  |
| B                                 | GRSP for D/S 52 1 in 8.5  |           | set  | 208                    | 96                   | 2                        | 37                            |       |     |     |     |     | 37                           |                           | 96                  | 0                                | 96                             |                             |  | Stock available 37 sets.  |
| <b>7 Other Critical Materials</b> |                           |           |      |                        |                      |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| A                                 | ERC MK-III                | T-3701    | No.  | 8323040                | 5985389              | 1710564                  | 1620930                       |       |     |     |     |     | 1620930                      | 1107500                   | 4877889             | 322200                           | 4555689                        |                             |  | Contract exists for 3.22 Lakhs.   |
|                                   | ERC MK-V                  | T-5919    | No.  | 1747800                | 1685874              | 383932                   | 426                           | 78659 |     |     |     |     | 79085                        | 362557                    | 1323317             | 1327487                          | -4170                          | 845022                      |  | PO/LOA available for 13.27 Lakhs.   |
| B                                 | ERC "J" Clip              | T-4158    | No.  | 77600                  | 0                    | 17400                    | 41798                         |       |     |     |     |     | 41798                        |                           |                     | 0                                | 0                              |                             |  |   |
| C                                 | Anti Theft ERC with Clip  | T-6254/55 | Set  | 23600                  | 21710                |                          |                               |       |     |     |     |     | 0                            |                           | 21710               | 0                                | 21710                          |                             |  |   |
| D                                 | GRSP 52Kg                 | T-3703    | No.  |                        |                      |                          | 0                             |       |     |     |     |     | 0                            |                           | 0                   | 0                                | 0                              |                             |  |   |
| E                                 | CGRSP 52 Kg               | T-8327    | No.  | 343493                 | 230029               | 14960                    | 32                            |       |     |     |     |     | 32                           |                           | 230029              | 0                                | 230029                         |                             |  |   |
| F                                 | GRSP 60Kg                 | T-3711    | No.  |                        |                      | 0                        | 288                           |       |     |     |     |     | 288                          |                           |                     |                                  |                                |                             |  |   |
|                                   | CGRSP 60 kg               | T-6618    | No.  | 3730840                | 2486240              | 1500282                  | 678432                        |       |     |     |     |     | 678432                       | 1341374                   | 1144866             | 3050000                          | -1905134                       |                             |  | PO/LOA available for 30.50 Lakhs.   |
| G                                 | CGRSP 10 mm Wider         | T-8528    | No.  | 884900                 | 202218               | 385996                   | 113421                        |       |     |     |     |     | 113421                       |                           | 202218              | 0                                | 202218                         |                             |  |   |
|                                   | CGRSP 10 mm M. Wider      | T-8747    | No.  | 0                      | 0                    |                          |                               |       |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |   |
| H                                 | GFN liner 52Kg            | T-3702    | No.  | 456599                 | 122559               | 101620                   | 117920                        |       |     |     |     |     | 117920                       |                           | 122559              | 0                                | 122559                         |                             |  |   |
| I                                 | GFN Liner 60Kg            | T-3706    | No.  | 2174017                | 1047827              | 559272                   | 528070                        |       |     |     |     |     | 528070                       |                           | 1047827             | 2900000                          | -1852173                       |                             |  | LOA received for 29.00 Lakh nos.  |
| J                                 | Comb. GFN liner           | T-3707/08 | Set  | 463383                 | 43736                | 122840                   | 459964                        |       |     |     |     |     | 459964                       | 199457                    | -155721             | 0                                | -155721                        |                             |  |   |
|                                   | GFN for 60 Kg Wider       | T/6938-39 | Set  | 320720                 | 313220               | 140714                   | 128928                        |       |     |     |     |     | 128928                       | 164888                    | 148332              | 96246                            | 52086                          |                             |  | LOA/Contract for 96,246 Sets.   |

| SN | Material name                           | Drg. No.           | Unit | Total req. for 2022-23 | Net req. for 2020-23 | RO issued during 2022-23 | Availability as on 01.09.2022 |     |     |       |     |        | Total balance as on 01.09.22 | Supply during FY: 2022-23 | Balance requirement | Qty. in P.O./ LOA as on 01.09.22 | Current Requirement as on date | Tender Plan (TUP/ TTO/ TUF) | Balance vetted demand after last tender: | Remarks                             |
|----|---|--------------------|------|------------------------|----------------------|--------------------------|-------------------------------|-----|-----|-------|-----|--------|------------------------------|---------------------------|---------------------|----------------------------------|--------------------------------|-----------------------------|--|-------------------------------------|
|    |   |                    |      |                        |                      |                          | CTD                           | DHN | DNR | MGS   | SEE | SPJ    |                              |                           |                     |                                  |                                |                             |  |                                     |
|    | GFN for M Wider 60 Kg                   | T-8751             | Nos  |                        |                      |                          | 20936                         |     |     |       |     | 20936  | 20936                        |                           | 248226              |                                  |                                |                             |  |                                     |
|    | <b>C GFN for Mod. Wider</b>             | <b>8752/53</b>     | Set  |                        |                      |                          | 0                             |     |     |       |     | 0      |                              |                           | 33652               |                                  |                                |                             |  |                                     |
| K  | Metal liner 60Kg                        | T-3740             | No.  | 4941780                | 4569683              | 545072                   | 223432                        |     |     |       |     | 223432 | 467264                       | 4102419                   | 640000              | 3462419                          |                                |                             |  | Contract exists for 33,652 sets.    |
| L  | Metal liner 52Kg                        | T-3738             | No.  | 385690                 | 0                    | 148300                   | 724866                        |     |     |       |     | 724866 |                              | 0                         | 0                   | 0                                |                                |                             |  | Contract exists for 6.40 Lakhs nos. |
| M  | Comb. Metal liner                       | T-3741/42          | No.  | 791926                 | 71239                | 197160                   | 332987                        |     |     | 4340  |     | 337327 |                              | 71239                     | 0                   | 71239                            |                                |                             |  |                                     |
|    | Metal Liner Wider                       | T/8616-17          | Set  | 678293                 | 451001               | 182204                   |                               |     |     | 45088 |     | 45088  |                              | 451001                    | 0                   | 451001                           |                                |                             |  |                                     |
|    | Metal Liner M Wider 60 Kg               | T-8748             | No.  | 0                      | 0                    |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
|    | Com Metal Liner M Wider                 | T/8749-50          |      | 0                      | 0                    |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
| N  | Anti sabotage Spl. Nut                  | As per Firm's Drg. | Set  | 3100                   | 0                    |                          |                               |     |     |       |     | 0      |                              |                           |                     |                                  |                                |                             |  |                                     |
| O  | Anti sabotage Spl. Key                  |                    | Set  | 1910                   | 1554                 |                          |                               |     |     |       |     | 0      |                              | 1554                      | 0                   | 1554                             |                                |                             |  |                                     |
| 8  | Glued Joint 60Kg                        | T-2572             | No.  | 7355                   | 6502                 | 1561                     | 192                           |     |     |       |     | 192    | 662                          | 5840                      | 2994                | 2846                             |                                |                             |  | Contract exists for 2994 Nos.       |
|    | Glued Joint 52Kg                        | T-5361             | No.  | 3575                   | 2001                 | 362                      | 933                           |     |     | 31    |     | 964    |                              | 2001                      | 1382                | 619                              |                                |                             |  | Contract exists for 1382 Nos.       |
| 9  | <b>Switch Expansion Joints</b>          |                    |      |                        |                      |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
| A  | PSC Sleeper                             | T-4149             | Set  | 1284                   | 1040                 | 0                        |                               |     |     |       |     |        |                              | 1040                      | 286                 | 754                              |                                |                             |  | contract available for 248 sets.    |
| B  | Imp. SEJ 60 Kg                          | T-6902/22          | Set  | 1071                   | 928                  | 246                      | 19                            |     |     |       |     | 19     | 55                           | 873                       | 190                 | 683                              |                                |                             |  | Contract exists for 190 sets.       |
| C  | Imp. SEJ 52 Kg                          | T-6930/ 14         | Set  | 167                    | 139                  | 33                       | 1                             |     |     |       |     | 1      |                              | 139                       | 307                 | -168                             |                                |                             |  | Contract exists for 307 sets.       |
| D  | Ord. 60 kg                              | T-4165             | Set  |                        |                      | 0                        | 0                             |     |     |       |     | 0      |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| E  | Ord. 52 kg                              | T-4160             | Set  |                        |                      | 0                        | 0                             |     |     | 11.5  |     | 12     |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| F  | SEJ Fitt.60 kg                          | T-4165             | Set  | 360                    | 220                  | 0                        | 121                           |     |     |       |     | 121    |                              | 220                       | 0                   | 220                              |                                |                             |  | Stock available for 121 sets.       |
| G  | SEJ Fitt 52 kg                          | T-4160             | Set  | 86                     | 0                    | 0                        | 103                           |     |     |       |     | 103    |                              | 0                         | 0                   | 0                                |                                |                             |  | Stock available for 103 sets.       |
| H  | GRSP for SEJ                            | T-4159             | No.  | 8675                   | 6062                 | 90                       | 2304                          |     |     |       |     | 2304   |                              | 6062                      | 0                   | 6062                             |                                |                             |  | Stock available for 2,304 Nos.      |
| 10 | <b>Other PSC Special Class Sleepers</b> |                    |      |                        |                      |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
|    | Line Sleeper 60 Kg                      | T-2496             | No.  | 45813                  | 35342                |                          |                               |     |     |       |     |        | 20846                        | 35342                     | 11803               | 23539                            |                                |                             |  | Contract available for 11,803 Nos.  |
| A  | Wider Sleeper                           | T-8527             | No.  | 429300                 | 425400               |                          |                               |     |     |       |     |        |                              |                           | 542841              |                                  |                                |                             |  |                                     |
|    | Modified Wider Sleeper                  | T-8746             | No.  | 0                      | 0                    |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
| B  | Br. Appr.                               | T/4088-97          | Sets | 167                    | 38                   |                          |                               |     |     |       |     |        |                              | 38                        | 34                  | 4                                |                                |                             |  | Awaiting despatch: 41 sets.         |
|    | Wider B/Appr.                           | T/8673-80          | Sets | 60                     | 60                   |                          |                               |     |     |       |     |        |                              |                           | 0                   |                                  |                                |                             |  | Awaiting despatch: 27 sets.         |
| C  | Br. Deck                                | T-4088             | No.  | 3419                   | 1424                 |                          |                               |     |     |       |     |        |                              | 1424                      | 790                 | 634                              |                                |                             |  | Awaiting despatch: 1184 Nos         |
|    | Wider B/Deck                            | T/8672             | No.  | 290                    | 290                  |                          |                               |     |     |       |     |        | 1400                         |                           | 1394                |                                  |                                |                             |  | Awaiting despatch: 1099 Nos         |
| D  | Level Crossing                          | T-4148/48A         | No.  | 2280                   | 1678                 |                          |                               |     |     |       |     |        |                              | 1678                      | 1810                | -132                             |                                |                             |  | Awaiting despatch: 4454 Nos         |
|    | Wider Level Xing                        | T-8671             | No.  | 483                    | 483                  |                          |                               |     |     |       |     |        | 333                          |                           | 588                 |                                  |                                |                             |  | Awaiting despatch: 1293 Nos         |
| 11 | <b>Fish Plates</b>                      |                    |      |                        |                      |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
| A  | Ord. 60Kg                               | T-1898             | No.  |                        |                      | 860                      | 0                             |     |     | 1903  |     | 1903   |                              | 0                         | 0                   | 0                                |                                |                             |  | Stock available for 1903 Nos.       |
| B  | Ord. 52Kg                               | T-090(M)           | No.  |                        |                      | 316                      | 0                             |     |     |       |     | 0      |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| C  | 60 Kg 1m long                           | T-5916             | No.  | 24890                  | 17781                | 1026                     | 20                            |     |     | 4263  |     | 4283   |                              | 17781                     | 5998                | 11783                            |                                |                             |  | Stock available for 4283 Nos.       |
| D  | 52 Kg 1m long                           | T-5915             | No.  | 7737                   | 6571                 |                          | 32                            |     |     |       |     | 32     |                              | 6571                      | 0                   | 6571                             |                                |                             |  | Stock available for 32 Nos.         |
| E  | 60 Kg 1m (Screw clamp)                  | T-2185             | Sets |                        |                      |                          |                               |     |     |       |     | 0      |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| F  | 52 Kg 1 m (Screw clamp)                 | T-2186             | Sets |                        |                      |                          |                               |     |     |       |     | 0      |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| G  | Comb.F/Plate 60/52 Kg                   | T-696-699          | No.  | 900                    | 43                   |                          | 497                           |     |     |       |     | 497    |                              | 43                        | 0                   | 43                               |                                |                             |  | Stock available for 497 Sets.       |
| H  | Comb.F/Plate 52/90 R                    | CSJF 1900-1900R    | No.  |                        |                      |                          | 51                            |     |     |       |     | 51     |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |
| I  | Joggle F/P 60 Kg. Clamp                 | T-4016             | Set  | 5263                   | 4925                 |                          | 19                            |     |     |       |     | 19     |                              | 4925                      | 300                 | 4625                             |                                |                             |  |                                     |
| J  | Joggle F/P 52 Kg. Clamp                 | T-5551             | Set  | 2170                   | 611                  |                          | 28                            |     |     |       |     | 28     |                              | 611                       | 0                   | 611                              |                                |                             |  |                                     |
| K  | Joggle F/P 60 Kg. (Bolt)                | T-5849             | Set  | 9766                   | 6972                 |                          | 5                             |     |     |       |     | 5      |                              | 6972                      | 6972                |                                  |                                |                             |  |                                     |
| L  | Joggle F/P 52 Kg. (Bolt)                | T-5848             | Set  | 10707                  | 10142                |                          | 250                           |     |     |       |     | 250    |                              | 10142                     | 0                   | 10142                            |                                |                             |  |                                     |
| 12 | <b>Diamond Xing</b>                     |                    |      |                        |                      |                          |                               |     |     |       |     |        |                              |                           |                     |                                  |                                |                             |  |                                     |
| A  | Sleeper for D/Xing                      |                    | Sets | 23                     | 21                   |                          |                               |     |     |       |     | 0      |                              | 21                        | 0                   | 21                               |                                |                             |  | Tender under finalisation: 40 sets. |
| B  | Switch 1 in 8.5 52 Kg D/S               | T-5364             | Set  | 11                     | 0                    | 0                        | 16                            |     |     |       |     | 16     |                              | 0                         | 0                   | 0                                |                                |                             |  |                                     |

| SN  | Material name                          | Drg. No.        | Unit | Total req. for 2022-23 | Net req. for 2020-23 | RO issued during 2022-23 | Availability as on 01.09.2022 |     |     |     |     | Total balance as on 01.09.22 | Supply during FY: 2022-23 | Balance requirement | Qty. in P.O./ LOA as on 01.09.22 | Current Requirement as on date | Tender Plan (TUP/ TTO/ TUF) | Balance vetted demand after last tender: | Remarks<br><br>(TUP: Tender under process; TTO: Tender to open; TUF: Tender under finalization; LOAI: Letter of acceptance issued; POV: PO under |
|---|--|-----------------|------|------------------------|----------------------|--------------------------|-------------------------------|-----|-----|-----|-----|------------------------------|---------------------------|---------------------|----------------------------------|--------------------------------|-----------------------------|--|--|
|   |  |                 |      |                        |                      |                          | CTD                           | DHN | DNR | MGS | SEE |                              |                           |                     |                                  |                                |                             |  |  |
| C   | Switch 1 in 8.5 52 Kg S/S              | T-5363          | Set  | 10                     | 9                    |                          | 0                             |     |     |     | 0   |                              | 9                         | 0                   | 9                                |                                |                             |  |  |
| D   | Switch 1 in 8.5 52Kg W/S               | T-5362          | Set  | 0                      | 0                    |                          | 0                             |     |     |     | 0   |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| E   | Switch 1 in 8.5 60 Kg D/S              | T-6494          | Set  | 6                      | 6                    | 3                        |                               |     |     |     |     |                              | 6                         |                     |                                  |                                |                             |  |  |
| F   | Switch 1 in 8.5 60 Kg S/S              | T-6493          | Set  | 8                      | 8                    |                          |                               |     |     |     |     |                              | 8                         |                     |                                  |                                |                             |  |  |
| G   | Switch 1 in 8.5 60Kg W/S               | T-6492          | Set  | 5                      | 5                    |                          |                               |     |     |     |     |                              | 5                         |                     |                                  |                                |                             |  |  |
| H   | GRSP for D/S D/Xing                    | T-5364          | Set  | 18                     | 4                    |                          | 12                            |     |     |     | 12  |                              | 4                         | 0                   | 4                                |                                |                             |  |  |
| I   | GRSP S/S D/Xing                        | T-5363          | Set  | 16                     | 14                   |                          | 2                             |     |     |     | 2   |                              | 14                        | 0                   | 14                               |                                |                             |  |  |
| J   | GRSP W/o Slip D/Xing                   | T-5362          | Set  | 15                     | 8                    |                          | 7                             |     |     |     | 7   |                              | 8                         | 0                   | 8                                |                                |                             |  |  |
| K   | Acute & Obtuse Xing for 52 Kg Diamond. | T-5265 & T-4867 | Set  | 22                     | 18                   |                          | 4                             |     |     |     | 4   |                              | 18                        | 0                   | 18                               |                                |                             |  |  |
| L   | Acute & Obtuse Xing for 60 Kg Diamond. |                 |      | 24                     | 24                   |                          |                               |     |     |     |     |                              | 24                        | 0                   | 24                               |                                |                             |  |  |
| <b>13 Other Small Fittings</b>                                  |  |                 |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| A   | B/Nuts 25x140 mm                       | T-1899          | No.  | 106718                 | 0                    | 21760                    | 112113                        |     |     |     |     | 112113                       | 0                         | 0                   | 0                                |                                |                             |  |  |
| B   | LC Fittings 60 Kg.                     | As per list     | Set  | 3130                   | 0                    | 0                        | 9937                          |     |     |     |     | 9937                         | 0                         | 0                   | 0                                |                                |                             | Stock available 9937 sets.               |  |
| C   | LC Fittings 52 Kg.                     |                 | Set  | 960                    | 0                    | 0                        | 3680                          |     |     |     |     | 3680                         | 0                         | 0                   | 0                                |                                |                             | Stock available 3680 sets.               |  |
| D   | Wider LC Fittings                      |                 | Set  | 0                      | 0                    | 400                      | 7415                          |     |     |     |     | 7415                         | 0                         | 0                   | 0                                |                                |                             | Stock available 7415 sets.               |  |
| D   | S.C. spring washer                     | T-10773         | No.  | 1079166                | 1035662              | 23100                    | 6249                          |     |     |     |     | 6249                         | 1035662                   | 0                   | 1035662                          |                                |                             |  |  |
| E   | DC. spring washer                      | EDOT-1214       | No.  | 65700                  | 63200                | 0                        | 0                             |     |     |     |     | 0                            | 63200                     | 0                   | 63200                            |                                |                             |  |  |
| F   | Spherical washer                       | T-023(M)        | Set  | 14550                  | 0                    | 1550                     | 1045                          |     |     |     |     | 1045                         | 0                         | 0                   | 0                                |                                |                             |  |  |
| G   | End cut metal liner 52Kg               | T-3738          | No.  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| H   | End cut metal liner 60Kg               | T-3740          | No.  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| I   | End cut Comb. metal liner              | T-3741/42       | Sets |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| J   | End cut G.F.N. liner, 52kg             | T-3702          | No.  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| K   | End cut GFN liner 60kg                 | T-3706          | No.  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| L   | End cut Comb. GFN liner                | T-3707/08       | Set  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| <b>14 Plate Screws</b>  |  |                 |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| A   | 24x160 mm                              | T-3913          | No.  | 40416                  | 37226                |                          | 0                             |     |     |     |     | 0                            | 37226                     | 0                   | 37226                            |                                |                             |  |  |
| B   | 24x150 mm                              | T-3912          | No.  | 181304                 | 169472               | 3780                     | 0                             |     |     |     |     | 0                            | 169472                    | 254053              | -84581                           |                                |                             | Contract exists for 2,54,053 no.         |  |
| C   | 24x140 mm                              | T-3911          | No.  | 28250                  | 23158                |                          | 2907                          |     |     |     |     | 2907                         | 23158                     | 250930              | -227772                          |                                |                             | Contract exists for 2,50,930 no.         |  |
| D   | 20x160 mm                              | T-10677         | No.  | 4100                   | 3410                 |                          | 650                           |     |     |     |     | 650                          | 3410                      | 0                   | 3410                             |                                |                             | For use with xing timber (spl)           |  |
| E   | Plate Screw                            | T-10678         | No.  |                        |                      |                          |                               |     |     |     |     | 0                            | 0                         | 0                   | 0                                |                                |                             |  |  |
| F   | 20X120 mm                              | T-10679         | No.  | 4533                   | 3661                 |                          | 772                           |     |     |     |     | 772                          | 3661                      | 0                   | 3661                             |                                |                             | With CI anticreep B.P.                   |  |
| G   | 20X190 mm                              | T-10725         | No.  | 11466                  | 11466                |                          | 0                             |     |     |     |     | 0                            | 11466                     | 0                   | 11466                            |                                |                             | 20x190 Tie Plate & Slide chair           |  |
| <b>15 Rail Screws</b>   |  |                 |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| A   | 22x135 for 60 Kg.                      | T-1035          | No.  | 20500                  | 2568                 | 0                        | 14202                         |     |     |     |     | 14202                        | 2568                      | 0                   | 2568                             |                                |                             |  |  |
| B   | 22x135 for 52 Kg.                      | T-10675         | No.  | 12941                  | 8848                 | 0                        | 2623                          |     |     |     |     | 2623                         | 8848                      | 0                   | 8848                             |                                |                             | For use with B.P.                        |  |
| C   | 22x120 for 52 Kg                       | T-10673         | No.  | 3566                   | 0                    | 0                        | 6864                          |     |     |     |     | 6864                         | 0                         | 0                   | 0                                |                                |                             | For use without B.P.                     |  |
| D   | 22x120 for 60 Kg                       | T-10676         | No.  | 16966                  | 16966                | 0                        | 0                             |     |     |     |     | 0                            | 16966                     | 0                   | 16966                            |                                |                             | For use with B.P.                        |  |
| E   | Rail Screw for Guard Rail              | T-4153          | No.  | 62500                  | 60450                | 240                      | 690                           |     |     |     |     | 690                          | 60450                     | 0                   | 60450                            |                                |                             |  |  |
| <b>16 Bolts &amp; Nuts for Pts. &amp; Xing (Through B/Nuts)</b> |  |                 |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| 1   | 25x130 mm                              | T-11508         | No.  | 6300                   | 5723                 | 0                        | 157                           |     |     |     |     | 157                          | 5723                      | 0                   | 5723                             |                                |                             |  |  |
| 2   | 25x 140 mm                             | T-11509         | No.  | 116600                 | 108822               | 0                        | 3473                          |     |     |     |     | 3473                         | 108822                    | 0                   | 108822                           |                                |                             |  |  |
| 3   | 25x150 mm                              | T-11510         | No.  | 8733                   | 0                    | 3600                     | 5580                          |     |     |     |     | 5580                         | 0                         | 0                   | 0                                |                                |                             |  |  |
| 4   | 25x160 mm                              | T-11511         | No.  | 5483                   | 0                    | 1000                     | 3070                          |     |     |     |     | 3070                         | 0                         | 0                   | 0                                |                                |                             |  |  |
| 5   | 25x170 mm                              | T-11512         | No.  | 5033                   | 0                    | 500                      | 8238                          |     |     |     |     | 8238                         | 0                         | 0                   | 0                                |                                |                             |  |  |
| 6   | 25x180 mm                              | T-11513         | No.  | 29968                  | 22929                | 900                      | 3469                          |     |     |     |     | 3469                         | 22929                     | 0                   | 22929                            |                                |                             |  |  |

| SN                                     | Material name    | Drg. No. | Unit | Total req. for 2022-23 | Net req. for 2020-23 | RO issued during 2022-23 | Availability as on 01.09.2022 |     |     |     |      | Total balance as on 01.09.22 | Supply during FY: 2022-23 | Balance requirement | Qty. in P.O./ LOA as on 01.09.22 | Current Requirement as on date | Tender Plan (TUP/ TTO/ TUF) | Balance vetted demand after last tender: | Remarks<br><br>(TUP: Tender under process; TTO: Tender to open; TUF: Tender under finalization; LOAI: Letter of acceptance issued; POV: PO under |
|--|------------------|----------|------|------------------------|----------------------|--------------------------|-------------------------------|-----|-----|-----|------|------------------------------|---------------------------|---------------------|----------------------------------|--------------------------------|-----------------------------|--|--|
|  |                  |          |      |                        |                      |                          | CTD                           | DHN | DNR | MGS | SEE  |                              |                           |                     |                                  |                                |                             |  |  |
| 7                                      | 25x190 mm        | T-11514  | No.  | 29187                  | 22675                | 0                        | 3351                          |     |     |     | 3351 |                              | 22675                     | 0                   | 22675                            |                                |                             |  |  |
| 8                                      | 25x200 mm        | T-11515  | No.  | 5101                   | 0                    | 500                      | 2792                          |     |     |     | 2792 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 9                                      | 25x210 mm        | T-11516  | No.  | 2068                   | 0                    | 0                        | 2558                          |     |     |     | 2558 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 10                                     | 25x220 mm        | T-11517  | No.  | 7902                   | 0                    | 0                        | 2999                          |     |     |     | 2999 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 11                                     | 25x230 mm        | T-11518  | No.  | 7156                   | 0                    | 0                        | 6217                          |     |     |     | 6217 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 12                                     | 25x240 mm        | T-11519  | No.  | 3361                   | 507                  | 0                        | 2185                          |     |     |     | 2185 |                              | 507                       | 0                   | 507                              |                                |                             |  |  |
| 13                                     | 25x250 mm        | T-11520  | No.  | 6752                   | 0                    | 500                      | 2922                          |     |     |     | 2922 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 14                                     | 25x260 mm        | T-11521  | No.  | 2006                   | 207                  | 100                      | 1424                          |     |     |     | 1424 |                              | 207                       | 0                   | 207                              |                                |                             |  |  |
| 15                                     | 25x270 mm        | T-11522  | No.  | 12497                  | 6920                 | 0                        | 2137                          |     |     |     | 2137 |                              | 6920                      | 0                   | 6920                             |                                |                             |  |  |
| 16                                     | 25x280 mm        | T-11523  | No.  | 10608                  | 4918                 | 0                        | 2272                          |     |     |     | 2272 |                              | 4918                      | 0                   | 4918                             |                                |                             |  |  |
| 17                                     | 25x290 mm        | T-11524  | No.  | 14776                  | 8372                 | 200                      | 2137                          |     |     |     | 2137 |                              | 8372                      | 0                   | 8372                             |                                |                             |  |  |
| 18                                     | 25x300 mm        | T-11525  | No.  | 19843                  | 17414                | 700                      | 487                           |     |     |     | 487  |                              | 17414                     | 0                   | 17414                            |                                |                             |  |  |
| 19                                     | 25x310 mm        | T-11526  | No.  | 9811                   | 2777                 | 200                      | 3627                          |     |     |     | 3627 |                              | 2777                      | 0                   | 2777                             |                                |                             |  |  |
| 20                                     | 25x320 mm        | T-11527  | No.  | 16977                  | 9577                 | 0                        | 2916                          |     |     |     | 2916 |                              | 9577                      | 0                   | 9577                             |                                |                             |  |  |
| 21                                     | 25x330 mm        | T-11528  | No.  | 14732                  | 8986                 | 500                      | 2131                          |     |     |     | 2131 |                              | 8986                      | 0                   | 8986                             |                                |                             |  |  |
| 22                                     | 25x340 mm        | T-11529  | No.  | 12636                  | 8216                 | 0                        | 2077                          |     |     |     | 2077 |                              | 8216                      | 0                   | 8216                             |                                |                             |  |  |
| 23                                     | 25x350 mm        | T-11530  | No.  | 16786                  | 12752                | 500                      | 1000                          |     |     |     | 1000 |                              | 12752                     | 0                   | 12752                            |                                |                             |  |  |
| 24                                     | 25x360 mm        | T-11531  | No.  | 21799                  | 16018                | 0                        | 2469                          |     |     |     | 2469 |                              | 16018                     | 0                   | 16018                            |                                |                             |  |  |
| 25                                     | 25x370 mm        | T-11532  | No.  | 15608                  | 11443                | 0                        | 1975                          |     |     |     | 1975 |                              | 11443                     | 0                   | 11443                            |                                |                             |  |  |
| 26                                     | 25x380 mm        | T-11533  | No.  | 16640                  | 13152                | 500                      | 1462                          |     |     |     | 1462 |                              | 13152                     | 0                   | 13152                            |                                |                             |  |  |
| 27                                     | 25x390 mm        | T-11534  | No.  | 7118                   | 3890                 | 0                        | 1320                          |     |     |     | 1320 |                              | 3890                      | 0                   | 3890                             |                                |                             |  |  |
| 28                                     | 25x400 mm        | T-11535  | No.  | 11266                  | 5927                 | 500                      | 2785                          |     |     |     | 2785 |                              | 5927                      | 0                   | 5927                             |                                |                             |  |  |
| 29                                     | 25x410 mm        | T-11536  | No.  | 2948                   | 0                    | 0                        | 2995                          |     |     |     | 2995 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 30                                     | 25x420 mm        | T-11537  | No.  | 1350                   | 0                    | 0                        | 4902                          |     |     |     | 4902 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 31                                     | 25x430 mm        | T-11538  | No.  | 1160                   | 0                    | 1000                     | 3765                          |     |     |     | 3765 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 32                                     | 25x440 mm        | T-11539  | No.  | 1270                   | 0                    | 0                        | 2923                          |     |     |     | 2923 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 33                                     | 25x450 mm        | T-11540  | No.  | 1086                   | 0                    | 500                      | 2147                          |     |     |     | 2147 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 34                                     | 25x460 mm        | T-11541  | No.  | 1205                   | 0                    | 0                        | 3400                          |     |     |     | 3400 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 35                                     | 25x470 mm        | T-11542  | No.  | 1450                   | 0                    | 0                        | 2093                          |     |     |     | 2093 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 36                                     | 25x480 mm        | T-11543  | No.  | 1105                   | 0                    | 0                        | 2217                          |     |     |     | 2217 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 37                                     | 25x490 mm        | T-11544  | No.  | 1095                   | 0                    | 0                        | 2267                          |     |     |     | 2267 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 38                                     | 25x500 mm        | T-11545  | No.  | 1083                   | 0                    | 500                      | 2824                          |     |     |     | 2824 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 39                                     | 25x510 mm        | T-11546  | No.  | 923                    | 0                    | 0                        | 2203                          |     |     |     | 2203 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 40                                     | 25x520 mm        | T-11547  | No.  | 958                    | 0                    | 0                        | 3090                          |     |     |     | 3090 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 41                                     | 25x530 mm        | T-11548  | No.  | 890                    | 0                    | 500                      | 1513                          |     |     |     | 1513 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| 42                                     | 25x540 mm        | T-11549  | No.  | 850                    | 0                    | 0                        | 3545                          |     |     |     | 3545 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| <b>17 Other Misc. Bolts &amp; Nuts</b> |                  |          |      |                        |                      |                          |                               |     |     |     |      |                              |                           |                     |                                  |                                |                             |  |  |
| A                                      | F/Hd 25x80       | T-11623  | No.  | 24233                  | 16637                | 1300                     | 3101                          |     |     |     | 3101 |                              | 16637                     | 0                   | 16637                            |                                |                             |  |  |
| B                                      | H/Hd 25x80       | T-11624  | No.  | 21923                  | 18557                | 600                      | 905                           |     |     |     | 905  |                              | 18557                     | 0                   | 18557                            |                                |                             |  |  |
| C                                      | 60 Kg. SJ 25X95  | T-2659   | No.  | 15646                  | 752                  | 300                      | 7108                          |     |     |     | 7108 |                              | 752                       | 0                   | 752                              |                                |                             |  |  |
| D                                      | 60 Kg. SJ 25X110 | T-2660   | No.  | 11916                  | 1356                 | 100                      | 5969                          |     |     |     | 5969 |                              | 1356                      | 0                   | 1356                             |                                |                             |  |  |
| E                                      | 52 Kg. SEJ 22X90 | T-11687  | No.  | 4466                   | 0                    | 0                        | 3715                          |     |     |     | 3715 |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| F                                      | 60 Kg. SJ 22X105 | T-421    | No.  | 12593                  | 9280                 | 200                      | 1943                          |     |     |     | 1943 |                              | 9280                      | 0                   | 9280                             |                                |                             |  |  |
| G                                      | ST Bar 18x75     | T-11634  | No.  | 19020                  | 14437                | 900                      | 1743                          |     |     |     | 1743 |                              | 14437                     | 0                   | 14437                            |                                |                             |  |  |
| H                                      | ST Bar 18x80     | T-11635  | No.  | 16258                  | 13332                | 300                      | 500                           |     |     |     | 500  |                              | 13332                     | 0                   | 13332                            |                                |                             |  |  |

| SN        | Material name                                | Drg. No.      | Unit | Total req. for 2022-23 | Net req. for 2020-23 | RO issued during 2022-23 | Availability as on 01.09.2022 |     |     |     |     | Total balance as on 01.09.22 | Supply during FY: 2022-23 | Balance requirement | Qty. in P.O./ LOA as on 01.09.22 | Current Requirement as on date | Tender Plan (TUP/ TTO/ TUF) | Balance vetted demand after last tender: | Remarks<br>(TUP: Tender under process; TTO: Tender to open; TUF: Tender under finalization; LOAI: Letter of acceptance issued; POV: PO under |
|-----------|--|---------------|------|------------------------|----------------------|--------------------------|-------------------------------|-----|-----|-----|-----|------------------------------|---------------------------|---------------------|----------------------------------|--------------------------------|-----------------------------|--|--|
|           |  |               |      |                        |                      |                          | CTD                           | DHN | DNR | MGS | SEE |                              |                           |                     |                                  |                                |                             |  |  |
| I         | ST Bar 18x90                                 | T-11637       | No.  |                        |                      |                          |                               |     |     |     |     |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| J         | ST Bar 18x100                                | T-11639       | No.  |                        |                      |                          |                               |     |     |     |     |                              | 0                         | 0                   | 0                                |                                |                             |  |  |
| <b>18</b> | <b>Insulated Gauge Tie Plate</b>             |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| A         | 60 Kg. 1 in 12 F/S Switches                  | T-5204-5204/2 | Set  | 937                    | 920                  | 0                        | 259                           |     |     |     |     | 259                          |                           | 920                 |                                  | 920                            |                             |  |  |
| B         | 60 Kg. 1 in 8.5 F/S Switches                 | T-5360-5360/2 | Set  | 190                    | 153                  | 0                        | 24                            |     |     |     |     | 24                           |                           | 153                 |                                  | 153                            |                             |  |  |
| C         | 52 Kg. 1 in 12 F/S Switches                  | T-5203-5203/2 | Set  | 167                    | 0                    | 0                        | 233                           |     |     |     |     | 233                          |                           | 0                   |                                  | 0                              |                             |  |  |
| D         | 52 Kg. 1 in 8.5                              | T-5359-5359/2 | Set  | 116                    | 0                    | 0                        | 191                           |     |     |     |     | 191                          |                           | 0                   |                                  | 0                              |                             |  |  |
| 19        | Spring setting device                        |               | Set  | 433                    | 403                  |                          |                               |     |     |     |     | 0                            |                           | 403                 |                                  | 403                            |                             |  |  |
|           | <b>Stretcher Bar for Fan Shaped Switches</b> |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| <b>20</b> | <b>Stretcher Bar for 52 Kg 1 in 8.5</b>      |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | Leading S/Bar                                | T-4785/86     | Set  | 197                    | 0                    |                          | 482                           |     |     |     |     | 482                          |                           | 0                   |                                  | 0                              |                             |  |  |
|           | 1st following                                | T-4787/88     | Set  |                        |                      | 0                        |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
|           | 2nd following                                | T-4789/90     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
| <b>21</b> | <b>Stretcher Bar for 52 Kg 1 in 12</b>       |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | Leading                                      | T-4764/65     | Set  | 419                    | 260                  |                          | 79                            |     |     |     |     | 79                           |                           | 260                 |                                  | 260                            |                             |  |  |
|           | 1st following                                | T-4766/67     |      |                        |                      | 0                        |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | 2nd following                                | T-4768/69     |      |                        |                      |                          |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
|           | 3rd following                                | T-4770/71     |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| <b>22</b> | <b>Stretcher Bar for 60 Kg 1 in 8.5</b>      |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | Leading S/Bar                                | T-4981/82     | Set  | 168                    | 0                    | 0                        | 80                            |     |     |     |     | 80                           |                           |                     |                                  | 0                              |                             |  |  |
|           | 1st following                                | T-4983/84     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
|           | 2nd following                                | T-4985/86     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| <b>23</b> | <b>Stretcher Bar for 60 Kg 1 in 12</b>       |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | Leading                                      | T-3649-50     | Set  | 510                    | 455                  | 0                        | 46                            |     |     |     |     | 46                           |                           |                     |                                  | 0                              |                             |  |  |
|           | 1st following                                | T-3651-52     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | 2nd following                                | T-3653-54     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           | 455                 |                                  | 455                            |                             |  |  |
|           | 3rd following                                | T-3655-56     | Set  |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
| <b>24</b> | <b>Stretcher Bar for D/S 60 Kg (Leading)</b> |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |
|           | Diamond Xing 52 Kg 1 in 8.5: (Leading)       |               |      | 119                    | 0                    | 0                        | 57                            |     |     |     |     | 57                           |                           |                     |                                  | 0                              |                             |  |  |
|           | Slide Chair Plate 52 Kg 1:12                 |               | No.  |                        |                      |                          |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
|           | Slide Chair Bolts 52 Kg 1:12                 |               | No.  |                        |                      |                          |                               |     |     |     |     |                              |                           | 0                   |                                  | 0                              |                             |  |  |
|           | Spl. B/Plate 60 Kg 1 in 12:                  |               |      | 545                    | 0                    | 0                        | 510                           |     |     |     |     | 510                          |                           |                     |                                  |                                |                             |  |  |
|           | Spl. B/Plate 60 Kg 1 in 8.5:                 |               |      | 304                    | 100                  | 0                        | 104                           |     |     |     |     | 104                          |                           |                     |                                  |                                |                             |  |  |
|           | Spl. B/Plate 52 Kg 1 in 8.5                  |               |      | 341                    | 60                   | 0                        | 149                           |     |     |     |     | 149                          |                           |                     |                                  |                                |                             |  |  |
|           | Spl B/Plate 52 Kg 1 in 12                    |               |      | 330                    | 0                    | 0                        | 700                           |     |     |     |     | 700                          |                           |                     |                                  |                                |                             |  |  |
| <b>25</b> | <b>PSC Sleeper 1 in 12 T/O</b>               |               |      |                        |                      |                          |                               |     |     |     |     |                              |                           |                     |                                  |                                |                             |  |  |