


Rly : WR	HISTORY SHEET													Date : 07-JAN-23	
P.L.No.	Old PI No.	Uni. PI No	Uni_YN	Sec	FILE	CP	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
85908320			Y	14	3962	04	06	ORD	A	N	N	NA		WR	
UIC-130 pre-sealed, pre-set and pre-lubricated cartridge taper roller bearings (CTRB) for use on coaches of LHB design as per FIAT specification no. 17.565 Partial Document 100 ver.01 and 17.565 Partial Document 103 Ver.00 or RDSO Specification No.RDSO/2014/CG-02 with Amendment No. 1 Spec: D0902L10[PL-CR] 14/12/22 12:43:56 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd.-28/01/22 This item is provided in new wheel set and in case Refurbished Bearings are not available. Due to 20% increased outturn of LHB coaches in comparison to previous outturn and 10% O/C requirement, AAC is to be fixed on 1410nos. 2)As per DY.CME(P)PI's Letter No. S 226/2/1 AR Dtd, 09/12/2022 Per day outturn=48 wheel set, Monthly outturn(25 working days) = 1200, Annual outturn of wheel set + 14400, Quantity / wheel set = 02 nos. Annual requirement + 28800, Average % of rejection + 6: Actual annual requirement = 1728 (1700 nos round off) S0914OS2[HQ] 06/10/22 12:21:23 AAC as per Vetted ZBB for 2022-2023 is 1650 Nos (PL-CR 1450 Nos & BVP-W 200 Nos)															
STOCK, AAC AND CONSUMPTION DETAILS															
DEPOT	WD	CAT	MDP	CONSUMPTION / SALES				AAC AAC NCP		STOCK (MTHS)	SPARE STOCK	LI DT LR DT	B.RATE UNIT		
				19-20	20-21	21-22	22-23								
02 PL-CR	45	10	02	<u>207</u> 0	<u>1311</u> 60	<u>1124</u> 141	<u>1148</u> 230	1340 1340	183 (1.6)	0	29/12/22 24/11/22	32087.19 Nos.			
02 PL-CR (Closed)	50	10	02	<u>884</u> 54	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	19/10/19 09/09/19	38160.62 Nos.			
28 BVPW	69	10	28	<u>0</u> 0	<u>0</u> 0	<u>6</u> 0	<u>256</u> 0	200	6 (.4)	0	24/11/22 20/06/22	31615.62 Nos.			
TOTAL(CONSUMPTION):				1091	1311	1130	1404	1540(Cat-10, MDP)	189 (1.5 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty								Stock Value							
<u>54.000 Nos.</u>								1538878.27							
UN-COVERED DUES DETAILS															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
NO UN-COVERED DUES FOR THIS ITEM															
INDENT DETAILS															
Indent No./Pur.Agency				Sr	Depot		Ind Qty	Unit	Cvd.Qty		Dely.Dt		Due Qty		
Programme Indent No.14223962704880 dt.21/09/22 on ICF Headquartes, Chennai for CP-START 2304				001	PL-CR		45	Nos.	0		31/12/23		45		
				002	PL-CR		1450	Nos.	0		31/03/25		1450		
				003	BVPW		151	Nos.	0		31/12/23		151		
				004	BVPW		200	Nos.	0		31/03/25		200		
Programme Indent No.14213962705776 dt.17/11/21 on ICF Headquartes, Chennai for CP-START 2204				002	BVPW		200	Nos.	83		17/05/23		117		
				003	PL-CR		413	Nos.	413		17/11/22		0		
				004	PL-CR		1450	Nos.	413		17/05/23		1037		
RLY.BOARD INDENT COVERAGE DETAILS															
P.O.No./Vendor Name				Sr	Depot		AI Rate	PO Qty	Unit	Due Qty		Start DP	Dely.Dt	Dem.No.	
NO COVERAGE FOR THIS ITEM															
COVERED DUES DETAILS															
P.O.No./Vendor Name				Sr	Depot		AI Rate	PO Qty	Unit	Due Qty		Start DP	Dely.Dt	Dem.No.	
NO COVERED DUES FOR THIS ITEM															
ORDERS PLACED DURING LAST 3 YEARS															
P.O.No./Vendor Name				Sr	Depot		AI Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP PO Status

P.O.No. 14213962705547 dt.02/11/22 on M/s.SKF INDIA LTD-GURGAON PO-CAT:[Reg]	001	PL-CR	34091.38	100	Nos.	0	0	100	10/11/22		10/11/22	OP
P.O.No. 14223962704880 dt.21/09/22 on M/s.ICF Headquartes, Chennai PO-CAT:[PI]	001	PL-CR	34091.38	45	Nos.	0	0	0	31/12/23	01/10/23	31/12/23	IN
	002	PL-CR	34091.38	1450	Nos.	0	0	0	31/03/25	01/04/24	31/03/25	IN
	003	BVPW	34091.38	151	Nos.	0	0	0	31/12/23	01/10/23	31/12/23	IN
	004	BVPW	34091.38	200	Nos.	0	0	0	31/03/25	01/04/24	31/03/25	IN
P.O.No. 14213962703276 dt.27/06/22 on M/s.TIMKEN INDIA LIMITED-NEW DELHI PO-CAT:[Reg]	001	PL-CR	34091.38	400	Nos.	0	0	400	28/06/22		28/06/22	OP
P.O.No. 14213962705776 dt.17/11/21 on M/s.ICF Headquartes, Chennai PO-CAT:[PI]	001	BVPW	30562.00	83	Nos.	0	0	0	17/11/22		17/11/22	IC
	002	BVPW	30562.00	200	Nos.	0	0	0	17/05/23		17/05/23	IC
	003	PL-CR	30562.00	413	Nos.	0	0	0	17/11/22		17/11/22	IC
	004	PL-CR	30562.00	1450	Nos.	0	0	0	17/05/23		17/05/23	IC
P.O.No. 14213962104387 dt.13/09/21 on M/s.SKF INDIA LTD-GURGAON PO-CAT:[Reg]	001	PL-CR	30562.00	250	Nos.	0	0	250	30/04/22		13/12/21	OP
	002	BVPW	30562.00	50	Nos.	0	0	50	30/04/22		13/12/21	OP
	003	PL-CR	30562.00	240	Nos.	0	0	240	13/03/22	01/04/22	30/04/22	OP
	004	PL-CR	30562.00	850	Nos.	0	0	850	30/04/22	01/06/22	31/07/22	OP
	005	BVPW	30562.00	50	Nos.	0	0	50	13/03/22	01/04/22	30/04/22	OP
	006	BVPW	30562.00	100	Nos.	0	0	100	30/04/22	01/06/22	31/07/22	OP
P.O.No. 52211435800976 dt.09/09/21 on M/s.PCMM, Rail Coach Factory, Kapurthala, HUSSAINPUR PO-CAT:[Reg]	001	PL-CR	36108.00	100	Nos.	100	0	0	09/11/21	10/09/21	09/11/21	OX
P.O.No. 52211066800182 dt.20/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	36150.06	30	Nos.	30	0	0	21/04/21		21/04/21	OX
P.O.No. 14203962100159 dt.12/01/21 on M/s.MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI PO-CAT:[Reg]	001	PL-CR	36108.00	150	Nos.	0	0	150	30/04/21	01/04/21	30/04/21	OP
	002	PL-CR	36108.00	150	Nos.	0	0	150	31/07/21	01/07/21	31/07/21	OP
	003	PL-CR	36108.00	150	Nos.	0	0	150	31/10/21	19/08/21	31/10/21	OP
	004	PL-CR	36108.00	150	Nos.	0	0	150	31/12/21	19/08/21	31/12/21	OP
	005	PL-CR	36108.00	150	Nos.	0	0	150	12/04/21		12/04/21	OP
P.O.No. 14203962100156 dt.12/01/21 on M/s.SKF INDIA LTD-GURGAON PO-CAT:[Reg]	001	PL-CR	36108.00	150	Nos.	0	0	150	12/04/21		12/04/21	OP
	002	PL-CR	36108.00	150	Nos.	0	0	150	31/07/21	15/02/21	31/07/21	OP
	003	PL-CR	36108.00	150	Nos.	0	0	150	31/10/21	15/02/21	31/10/21	OP
	004	PL-CR	36108.00	150	Nos.	0	0	150	31/12/21	30/03/21	31/12/21	OP
	005	PL-CR	36108.00	150	Nos.	0	0	150	30/04/21	01/04/21	15/06/21	OP
P.O.No. 52201229800928 dt.04/12/20 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]	001	PL-CR	39303.81	300	Nos.	300	0	0	03/02/21	05/12/20	03/02/21	OX
P.O.No. 14203962202818 dt.04/06/20 on M/s.MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI PO-CAT:[Reg]	001	PL-CR	39314.06	320	Nos.	0	0	320	04/09/20		04/12/20	OP
P.O.No. 14195331200992 dt.03/02/20 on M/s.MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI PO-CAT:[Reg]	001	SSE CTSBVP	39314.06	32	Nos.	0	0	0	03/05/20		31/08/20	OP