

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
84114010			Y	04	2119	04	04	VIT	A	N	N	NA		SCR	

Natural and artificial Fiber Thermoset Composite (NAFTC) sheet for roof Paneling of Railway Passenger Coaches to size 3048 mm x 1524 mm x 1.5mm thick to RDSO specification no.- RDSO/2016/CG-02, Read to all Amnd. With latest Amnd. Slip No. - 2 of September2019.

Spec:

D0902L1[PL-CR] 02/03/22 05:01:06

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 914 NOS.(Mostly used in ceiling of ICF AC & Non-AC coaches.)

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	40	10	02	<u>554</u> <u>0</u>	<u>430</u> <u>0</u>	<u>910</u> <u>0</u>	<u>521</u> <u>0</u>	798 798	30 (.5)	0	31/12/22 11/11/22	4997.04 Nos.	
04	BCT-CD	66 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0	0	18/09/17 20/02/15	2166.00 Nos.	
21	SBI-GSD	11 (Closed)	10	21	<u>107</u> <u>0</u>	<u>54</u> <u>0</u>	<u>121</u> <u>0</u>	<u>2</u> <u>0</u>	0 0	0	0	21/04/22 26/06/21	5577.92 Nos.	
21	SBI-GSD	32	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>53</u> <u>0</u>	100	28 (3.4)	0	28/12/22 01/09/22	3215.52 Nos.	
25	BVP	13 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0	0	01/09/11 11/06/11	2449.67 Nos.	
28	BVPW	69	10	28	<u>736</u> <u>0</u>	<u>520</u> <u>0</u>	<u>460</u> <u>0</u>	<u>451</u> <u>0</u>	600 600	110 (2.2)	0	03/01/23 30/08/22	3189.78 Nos.	
82	BRC-DIV	21	10	82	<u>0</u> <u>0</u>	<u>5</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0	0	08/01/21	3880.45 Nos.	
TOTAL(CONSUMPTION):					1397	1009	1491	1027	1498(Cat-10, MDP)	168 (1.3 months)				

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM



Stock Qty	Stock Value
<u>535.250 Nos.</u>	2041068.69

UN-COVERED DUES DETAILS									
Depot		Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
28	BVPW	2820043033	01/04/20	0	Nos.	SRM	04202119C	29/09/20	

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.
P.O.No. <u>04212119105516</u> dt.03-nov-2021 on M/s.MICAPLY-BHOPAL <u>RITES-CALL</u> PO-CAT:[Reg]	001	PL-CR	3186	460	Nos.	460	01/06/22	14/01/23	0221043036
	002	PL-CR	0	0	Nos.	0	01/11/22	31/12/22	0221043036
	003	PL-CR	0	0	Nos.	0	01/04/22	30/04/22	0221043036
	004	SBI-GSD	3186	80	Nos.	0	01/06/22	31/08/22	2121043036
	005	BVPW	3186	460	Nos.	0	01/06/22	31/08/22	2821043036
	006	BVPW	0	0	Nos.	0	01/11/22	31/12/22	2821043036
	007	BVPW	0	0	Nos.	0	01/04/22	30/04/22	2821043036
P.O.No. <u>04222119104773</u> dt.14-sep-2022 on M/s.HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	3186	281	Nos.	281	01/07/23	31/07/23	0222043027
	002	PL-CR	0	0	Nos.	0	01/01/24	31/01/24	0222043027
	003	SBI-GSD	3186	60	Nos.	60	01/10/23	31/10/23	2122043027
	004	SBI-GSD	0	0	Nos.	0	01/01/24	31/01/24	2122043027
	005	BVPW	3186	314	Nos.	314	01/04/23	30/04/23	2822043027
	006	BVPW	0	0	Nos.	0	01/01/24	31/01/24	2822043027

P.O.No. 04222119104881 dt.21-sep-2022 on M/s.RB POLYMERS LIMITED-AHMEDABAD RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	3186	281	Nos.	281	01/01/24	31/01/24	0222043027
	002	PL-CR	0	0	Nos.	0	01/10/23	31/10/23	0222043027
	003	SBI-GSD	0	0	Nos.	0	01/04/23	30/04/23	2122043027
	004	SBI-GSD	3186	60	Nos.	60	01/10/23	31/10/23	2122043027
	005	BVPW	0	0	Nos.	0	01/04/23	30/04/23	2822043027
	006	BVPW	3186	313	Nos.	313	01/10/23	31/10/23	2822043027
P.O.No. 52221196800610 dt.11-apr-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	5170.71	500	Nos.	100	09/04/22	31/12/22	0222040045

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. 04222119104881 dt.21/09/22 on M/s.RB POLYMERS LIMITED-AHMEDABAD PO-CAT:[Reg]	001	PL-CR	3186.00	281	Nos.	0	0	0	31/01/24	01/01/24	31/01/24	OP
	004	SBI-GSD	3186.00	60	Nos.	0	0	0	31/10/23	01/10/23	31/10/23	OP
	006	BVPW	3186.00	313	Nos.	0	0	0	31/10/23	01/10/23	31/10/23	OP
P.O.No. 04222119104773 dt.14/09/22 on M/s.HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA PO-CAT:[Reg]	001	PL-CR	3186.00	281	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
	003	SBI-GSD	3186.00	60	Nos.	0	0	0	31/10/23	01/10/23	31/10/23	OP
	005	BVPW	3186.00	314	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. 52221231100907 dt.11/06/22 on M/s.EXCEL COMPOSITES PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	001	PL-CR	3540.00	150	Nos.	0	0	150	26/07/22		26/07/22	OP
P.O.No. 52221196800610 dt.11/04/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	5170.71	500	Nos.	0	0	400	31/12/22	09/04/22	31/12/22	OP
P.O.No. 78221056800113 dt.26/03/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	BVPW	4939.98	100	Nos.	0	0	100	10/05/22		10/05/22	OP
P.O.No. 04212119105516 dt.03/11/21 on M/s.MICAPLY-BHOPAL PO-CAT:[Reg]	001	PL-CR	3186.00	460	Nos.	0	0	0	31/08/22	01/06/22	14/01/23	OP
	004	SBI-GSD	3186.00	80	Nos.	0	0	80	31/08/22	01/06/22	31/08/22	OP
	005	BVPW	3186.00	460	Nos.	0	0	460	31/08/22	01/06/22	31/08/22	OP
P.O.No. 78201012800060 dt.23/01/20 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg]	007	BVPW	4319.38	100	Nos.	0	0	100	23/03/20		11/04/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	DYCOMM(M), PAREL	04	10	250	251.000	Nos.	270	411	23-DEC-22	02224705401
CR	AMM (COG) WB	02	10	20	263.000	Nos.	40	7	09-AUG-22	8828119754
CR	Sr DMM (DSD) PUNE	03	10	50	103.000	Nos.	50	25	02-NOV-22	02026121865
NR	EMU/GZB	02	10	0	30.000	Nos.	3	11	23-DEC-22	
SCR	DIVISION/BZA	01	10	14	15.000	Nos.	9	9	22-NOV-22	0866-2573260
SER	Divisional GSD RNC	04	10	24	25.000	Nos.	15	0	17-MAR-22	9771484722