

THE FOLLOWING ARE THE ANTICIPATED ANNUAL PROCUREMENT FOR THE YEAR 2020-21, 2021-22, 2022-23 OF VALUE Rs.5 LAKHS & ABOVE. THIS IS WITH REFERENCE TO TO THE OFFICE MEMORANDUM VIDE NO.SY-24015/2/2018-SBR(332405) DATED 30.4.2020 FROM MINISTRY OF SHIPPING (SBR DIVISION) TO ENABLE DOMESTIC INDUSTRY TO AWARE OF THE REQUIREMENT.

SL.NO	DESCRIPTION OF ITEMS	APPROXIMATE QUANTITY ANTICIPATED PER YEAR
1	UNIFORMS SHIRTING & SUITINGS	60000 MR
2	RAINCOAT	2000 ST
3	SAFETY SHOES	1300 PR
4	PPE (HELMET, HAND GLOVES)	1500 SETS
5	LUBRICANTS	100 BARRELS
6	STEEL PIPES 16" & 14" DIA	1000 MR
7	ELECTRICAL CABLES (UG / XLPE) OF VARIOUS SIZES	2000 MR
8	LIGHT FITTINGS & LAMPS	2000 NOS
9	MCCB	1000 NOS
10	FANS (CELING / WALL MOUNTING / PEDESTAL)	1000 NOS
11	ELECTRICAL MOTORS OF VARIOUS HPs	100 NOS
12	VARIOUS AMPS OF BATTERIES	100 NOS
13	ELECTRIAL WIRES OF VARIOUS DIA	200 COILS
14	A4 SHEET MAPLITHO PAPER	4000 REAMS
15	RFID CARDS (THREE TYPES)	20000 NOS
16	PRINTER CARTRIDES OF VARIOUS TYPES	1000 NOS
17	COMPUTER CONTINUOUS STATIONERIES OF VARIOUS SIZE AND PARTS	3 LAKH NOS
18	PRINTNG OF VARIOUS REPORTS	50 ITEMS
19	VARIOUS ITEMS OF RAILWAY TRACK MATERIALS	10000 NOS
20	RAILWAY (POINTS & CROSSINGS)	25 NOS
21	INDUSTRIAL GAS (OXYGEN & DA)	2500 CU.M
22	AIR CONDITIONER SPARES (COMPRESSOR ETC) & R22 GAS	200 NOS & 15 CYLINDERS
23	RO WATER SPARES (MEMBRANES, FILTERS ETC)	1500 NOS
24	GI PIPES/PVC/ KITEC OF VARIOUS SIZES	2000 MTRS.
25	HAMAM SOAPS	70000 NOS
26	DISINFECTANT MATERIALS (BLEACHING POWDER , PHENOYL & BACTAL)	4000 KG / LR
27	GENERIC MEDICINES	400 ITEMS

ANY FURTHER REQUIREMENT WILL BE INCORPORATED AS AND WHEN NECESSARY.