

SRN O	WORKNAME	DIVISION
1	Replacement/Procurement of Computer, Printer & UPS for utilization in FOIS, ICMS, and caution order locations.	ADI
2	Replacement and procurement of computers, printers, thin client, kiosk for CMS equipment of CMS traffic lobbies.	
3	Procurement of 144 computers and 94 printers for use at SM's office	
4	Provision of new UTS facility at 4 Stations.	BCT
5	Replacement of outdated Air condition system and allied work at UTS Centre.	
6	JRH - Implementation of HMIS in Jagjivan Ram Hospital	
7	Replacement/ procurement and Installation of 138 RFID ATVM SMC Reader along with onsite warranty.	
8	Churchgate to Paldhi procurement of computers and other computer-related assets for line staff	
9	Churchgate to Paldhi requirement of 93 Computers, Printers & UPS to Traffic Department for each station.	
10	Procurement of 57 Computers & 30 Printers of various units of the Commercial department.	
11	Procurement of 213 Hand Held Terminals for New Ticket checking Staff.	
12	Procurement of 25 Nos of computers on replacement account for RPF posts/units.	
13	Procurement of 03 PCs and 1 Printer for Official Language Department.	
14	Procurement of 27 Nos Computers & 18 nos printer for Commercial Department DRM Office (SrDCM Office)	BRC
15	Procurement of 44 Computers, 30 Printers and 44 UPS for Operating Department	
16	Requirement of new 85 PCs, 85 Printers & 85 UPSs for all SSs of Bhavnagar Division.	BVP
17	Requirement of 44 PCs, 44 Printers & 44 UPSs on replacement account.	
18	6 CMS Kiosk, 6 Thin Clients, 6 Printers, 6 UPS at PPSP, AE, & DVA	PLW
19	Lower Parel- Procurement of 46 Desktop computers for various sections in workshop to enable e-working, HRMS, ROAMS etc.	
20	Provision of 95 Hand Held Terminals (HHT) for ticket checking staff	RTM
21	Procurement of 231 PCs and 1 Plotter Machine for upgrading the level of digitization of DRM office.	
22	Provision of PCs and Printers with scanners for implementation of e-office at HQ and Divisional Commercial Department	HQ
23	Procurement of new 88 All in one PCs and 15 Printers for upcoming staffs in Accounts department.	HQ
24	Replacement of overaged 22 computers and 10 printers in HQ FOIS department.	HQ
25	Procurement of 47 Nos Computers & 27 nos printer for Engineering Department HQ Office (PCE Office)	HQ
26	Replacement of 12 nos. Heavy Duty Chart (Line Matrix) Printers at Charting PRS location, on age cum condition basis.	HQ
27	Procurement of 74 Nos. computers on Replacement account & 94 Nos. computers on additional account (Total 168 Nos.).	HQ
28	Procurement of 22 PCs and 16 Printers for General Branch on replacement and additional accounts.	HQ
29	Procurement of 13 PCs and 3 Printers for RPF HQ office on age cum condition and additional basis.	HQ
30	Procurement and replacement of 49 Computers and 48 Printers for Operating Department.	HQ
31	Western Railway- Procurement of 95 Desktop PCs and 24 Multi-Function Printers for Personnel Department HQ.	HQ
32	Western Railway- Procurement of IT equipments for conference room in Commercial dept.	HQ
33	Churchgate- Procurement of 5 nos. 17 PCs for PHOD and HODs in Commercial department.	HQ
34	Churchgate - Replacement of 08 AIO PCs and 06 MFP for Safety Department of HQ/WR.	HQ
35	Western Railway - Effective implementation of HRMS, UMID and other digital portals for staff benefits.	HQ
36	Western Railway - Procurement of Camera with accessories for CPRO office purposes.	HQ
37	Churchgate- Procurement of 43 PCs, 35 Printers and 1 NAS for General & Vigilance department.	HQ
38	CCG- Procurement of A3/A4 (Coloured), A4 heavy duty (b/w) & A4 Multi function (b/w) printers for Operating department.	HQ