पूर्व मध्य रेलवे / □□□□ □□□□□□□ □□□□□□□

List of P.O. from 01/07/2015 upto 31/07/2015

Having Minimum Value of 0.00 and Maximum Value not defined

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

1. PO No. : 4001143321110447
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 01/07/2015 | **Tender No. : 4001143321** | **Tender Opening Date : 18/05/2015**
PO Value : ₹ 75,506.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/12/2015**
PO Value in words : Seventy-five thousand five hundred six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380236 ***CAT : 10*** **Description :** GASKET -VALVE SEAT TO HEAD GASKET H.P TO EMD PT NO -8063286,

1	26	26061207	AMM/D/PTRU	153.00	470.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	493.50	75,505.50
		23/08/14	DELHI			01									

2. PO No. : 4001143322110448
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 01/07/2015 | **Tender No. : 4001143322** | **Tender Opening Date : 18/05/2015**
PO Value : ₹ 48,825.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/12/2015**
PO Value in words : Forty-eight thousand eight hundred twenty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380248 ***CAT : 10*** **Description :** VALVE ASSEMBLY HIGH PRESSURE DISCHARGE TO EMD PT NO -8424969 .,

1	26	26061212	AMM/D/PTRU	3.00	15,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,275.00	48,825.00
		23/08/14	DELHI			01									

3. PO No. : 4001133261110449
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 01/07/2015 | **Tender No. : 4001133261** | **Tender Opening Date : 05/05/2015**
PO Value : ₹ 100,674.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 01/03/2016**
PO Value in words : One lakh six hundred seventy-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380236 ***CAT : 10*** **Description :** GASKET -VALVE SEAT TO HEAD GASKET H.P TO EMD PT NO -8063286,

1	26	26145320	AMM/D/PTRU	204.00	470.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	493.50	100,674.00
		14/01/14	DELHI			01									

4. PO No. : 4001133262110450
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 01/07/2015 | **Tender No. : 4001133262** | **Tender Opening Date : 05/05/2015**
PO Value : ₹ 65,100.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 29/02/2016**
PO Value in words : Sixty-five thousand one hundred rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380248 ***CAT : 10*** **Description :** VALVE ASSEMBLY HIGH PRESSURE DISCHARGE TO EMD PT NO -8424969 .,

1	26	26145321	AMM/D/PTRU	4.00	15,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16,275.00	65,100.00
		14/01/14	DELHI			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

5. PO No. : 4001133259110451
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 01/07/2015
PO Value : ₹ 186,060.00
PO Value in words : One lakh eighty-six thousand sixty rupees only
Allocation : 20712804

Tender No. : 4001133259
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 05/05/2015
Delivery Date : 29/02/2016

PL No. : 17380157 ***CAT : 10*** **Description :** Gasket-Seat Valve L P of Air compressor for GM locomotives EMD Pt. No 8083592 ,

1	26	26135106	AMM/D/PTRU	400.00	443.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	465.15	186,060.00
		07/09/13	DELHI			01									

6. PO No. : 4001143093110452
Supplier: Sarola Electronics
Add. : 36/1 Belgachia Road, Panchanantola, Liluah, Howrah (West Bengal, India), 711204

P.O. Date : 01/07/2015
PO Value : ₹ 43,867.00
PO Value in words : Forty-three thousand eight hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4001143093
Delivery Mode : Rail/Road
Payment Mode : 100% advance payment against Performa Invoice
Insp. Authority : Consignee

Tender Opening Date : 12/02/2015
Delivery Date : 31/10/2015

PL No. : 12190056 ***CAT : 10*** **Description :** AMMETER BATTERY CHARGING MOVING COIL RANGE 200-0-200 AMP ,50mV diesel locomotive, ER Drg. NO.12190056. Alt-2 or similar . ,

1	26	26142113	AMM/D/PTRU	25.00	435.00	01	2.00	0.00	0.00	5.00	0.00	0.00	0.00	447.62	11,190.50
		01/08/14	HOWRAH			01									
2	32	32142113	AMM/D/PTRU	10.00	435.00	01	2.00	0.00	0.00	5.00	0.00	0.00	0.00	447.62	4,476.20
		01/08/14	HOWRAH			01									
3	71	71142113	AMM/D/PTRU	63.00	435.00	01	2.00	0.00	0.00	5.00	0.00	0.00	0.00	447.62	28,200.06
		01/08/14	HOWRAH			01									

7. PO No. : 4006141225110453
Supplier: SREE CHAND ELECTRICAL INDUSTRIES PVT. LTD.
Add. : 23/A, N.S. Road, 4th Floor, Room No.14, Kolkata (West Bengal, India), 700001

P.O. Date : 01/07/2015
PO Value : ₹ 164,622.00
PO Value in words : One lakh sixty-four thousand six hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 4006141225
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate & Receipted challan/RR and balance 5% against R- Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 22/04/2015
Delivery Date : 24/11/2015

PL No. : 56986520 ***CAT : 10*** **Description :** Choke 'B' type to suit, specification No. – IRS: S-65/83 (Amendment No.-3) for single Rail track circuit on 25 KV 50 Hz, AC section ,

1	70	70145453	Dy. CMM/D/SPJ	50.00	1,517.00	01	0.00	0.00	0.00	5.00	0.00	0.00	70.00	1,662.85	83,142.50
		01/10/14	Destination			01									
2	34	34145453	DY.CMM/D/GHZ	49.00	1,517.00	01	0.00	0.00	0.00	5.00	0.00	0.00	70.00	1,662.85	81,479.65
		01/10/14	Destination			01									

8. PO No. : 3005141642110454
Supplier: Shri Dhaniram Laminates Private Limited
Add. : Urkura Road Rawa Bhata, Raipur (Chhattisgarh, India), 492001

P.O. Date : 01/07/2015
PO Value : ₹ 936,775.00
PO Value in words : Nine lakhs thirty-six thousand seven hundred seventy-five rupees only
Allocation : 20712204

Tender No. : 3005141642
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 24/03/2015
Delivery Date : 10/11/2015

PL No. : 75989967 ***CAT : 10*** **Description :** Fire retardant decorative thermosetting resin bonded LP sheet RDSO spec. No C-K514Rev.O of Dec-05 with 4 Amendments last amendment 4 Oct of 13 RDSO approved sample code AC-SP-02
Size 2400x1220x3 mm.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 75989967		***CAT : 10***	**Description :**	Fire retardant decorative thermosetting resin bonded LP sheet RDSO spec. No C-K514Rev.O of Dec-05 with 4 Amendments last amendment 4 Oct of 13 RDSO approved sample code AC-SP-02 Size 2400x1220x3 mm.,											
1	34	34145909	AMM/D/SPJ	151.00	1,058.20	01	0.00	0.00	12.50	5.00	0.00	0.00	75.00	1,325.00	200,075.00
		01/05/14	Destination			01									
2	70	70145909	AMM/D/SPJ	161.00	1,058.20	01	0.00	0.00	12.50	5.00	0.00	0.00	75.00	1,325.00	213,325.00
		01/05/14	Destination			01									
PL No. : 75989207		***CAT : 10***	**Description :**	Fire retardant decorative thermosetting resin bonded LP sheet RDSO spen No- C-K514 Rev.O of Dec-05,with 4 Amendments last amendment 4 of Oct-13 RDSO approved sample code-NAC-SP-05 size 2400x1220x3mm.,											
1	70	70145905	AMM/D/SPJ	395.00	1,058.20	01	0.00	0.00	12.50	5.00	0.00	0.00	75.00	1,325.00	523,375.00
		01/05/14	Destination			01									

9. PO No. : 4013121167110455
Supplier: Tawakkal Wood Products Pvt Ltd

Add. : At Post Aghai ,Taluka Shapur , Dist. Thane, Mumbai (Maharashtra, India), 400008

P.O. Date : 01/07/2015
PO Value : ₹ 1,183,566.00
PO Value in words : Eleven lakhs eighty-three thousand five hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4013121167
Delivery Mode : By Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 03/02/2015
Delivery Date : 07/12/2015

PL No. : 93901045		***CAT : 10***	**Description :**	Wip check resin impregnated floor board (chequered design on both surface) size 3350 plus/minus 10 mm x 780 plus/minus 5 mm x 12 mm., to RDSO spec.no.C-9407, Type II, [Rev 3 of Feb 2007].											
1	37	37138358	SMM/CRW/HRT	542.00	828.00	31	0.00	0.00	12.36	5.00	0.00	0.00	159.00	1,135.86	615,636.12
		01/05/13	Destination			31									
2	37	37098358	SMM/CRW/HRT	500.00	828.00	31	0.00	0.00	12.36	5.00	0.00	0.00	159.00	1,135.86	567,930.00
		01/09/12	Destination			31									

10. PO No. : 4013131172110456
Supplier: Tawakkal Wood Products Pvt Ltd

Add. : At Post Aghai ,Taluka Shapur , Dist. Thane, Mumbai (Maharashtra, India), 400008

P.O. Date : 01/07/2015
PO Value : ₹ 700,980.00
PO Value in words : Seven lakhs nine hundred eighty rupees only
Allocation : 20712804

Tender No. : 4013131172
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 03/02/2015
Delivery Date : 07/12/2015

PL No. : 93901112		***CAT : 10***	**Description :**	Sheet compreg ply for Rack size 50x8x2500mm RDSO /C-9407,type-I Rev.3 of Feb.2007. ,											
1	34	34137982	SMM/D/GHZ	1,795.00	72.00	01	0.00	0.00	12.36	5.00	0.00	0.00	9.00	93.94	168,622.30
		01/05/13	Destination			01									
2	70	70137982	AMM/D/SPJ	3,500.00	72.00	01	0.00	0.00	12.36	5.00	0.00	0.00	9.00	93.94	328,790.00
		01/05/13	Destination.			01									
3	37	37137982	SMM/CRW/HRT	2,167.00	72.00	01	0.00	0.00	12.36	5.00	0.00	0.00	9.00	93.94	203,567.98
		01/05/13	Destination			01									

11. PO No. : 4003142292110457
Supplier: AARDEE ENTERPRISE

Add. : 54 Kaliprosad banerjee lane, HOWRAH (West Bengal, India), 711101

P.O. Date : 01/07/2015
PO Value : ₹ 137,886.00
PO Value in words : One lakh thirty-seven thousand eight hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4003142292
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 01/06/2015
Delivery Date : 04/01/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25998407		***CAT : 10***	**Description :** FOOT STEP ARRANGEMENT FOR WAG7 LOCO, Specification CLW Drg. No. 06/02/65/2, Alt-3												
1	30	30143270	AMM/TRS/GMO	42.00	1,960.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,058.00	86,436.00
		01/09/14	Destination			01									
2	31	31143270	SMM/TRS/MGS	25.00	1,960.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,058.00	51,450.00
		01/09/14	Destination			01									

12. PO No. : 4003142193110458
Supplier: Recon Engineering Co. (P) Ltd.

Add. : 6G Maruti, 12 Loudon Street,6th Floor., Kolkata (West Bengal), 700017

P.O. Date : 01/07/2015
PO Value : ₹ 44,072.00
PO Value in words : Forty-four thousand seventy-two rupees only
Allocation : 20712804

Tender No. : 4003142193
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2015
Delivery Date : 29/10/2015

PL No. : 25988426		***CAT : 10***	**Description :** DUPLEX CHECK VALVE with SOFT SEAT 3/4 INCH SIZE for WAG-7 , loco specification CLW Drg.No-0/3 /65 /103												
1	31	31143188	SMM/TRS/MGS	8.00	2,072.00	01	0.00	0.00	0.00	5.00	0.00	15.00	13.00	2,203.60	17,628.80
		01/07/14	HWH/KOLKATA			01									
2	30	30143188	AMM/TRS/GMO	12.00	2,072.00	01	0.00	0.00	0.00	5.00	0.00	15.00	13.00	2,203.60	26,443.20
		01/07/14	HWH/KOLKATA			01									

13. PO No. : 4003142193110459
Supplier: S.K. Engineering Enterprise

Add. : 86/6, Dasarath Ghosh Lane, Salkia,, Howrah (West Bengal), 711106

P.O. Date : 01/07/2015
PO Value : ₹ 12,663.00
PO Value in words : Twelve thousand six hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4003142193
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 12/05/2015
Delivery Date : 06/11/2015

PL No. : 25988426		***CAT : 10***	**Description :** DUPLEX CHECK VALVE with SOFT SEAT 3/4 INCH SIZE for WAG-7 , loco specification CLW Drg.No-0/3 /65 /103												
1	31	31143188	SMM/TRS/MGS	6.00	2,010.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,110.50	12,663.00
		01/07/14	Howrah/Shalimar			01									

14. PO No. : 4003132330110460
Supplier: KUMAR INDUSTRIES [MAIN SWITCH DIVISION]
Add. : 33/9 and 33/12, Bawana Road, Samaipur, Delhi (Delhi, India), 110042

P.O. Date : 01/07/2015
PO Value : ₹ 107,017.00
PO Value in words : One lakh seven thousand seventeen rupees only
Allocation : 20712804

Tender No. : 4003132330
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 13/04/2015
Delivery Date : 09/10/2015

PL No. : 25999140		***CAT : 10***	**Description :** ELECTRONIC LAMP BALLAST FOR CFL OF LOCOS., Specification CLW Spec.CLW/ES/L-22/B												
1	30	30133305	AMM/TRS/GMO	262.00	299.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	353.19	92,535.78
		01/09/13	Destination			01									
2	31	31143305	SMM/TRS/MGS	41.00	299.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	353.19	14,480.79
		01/09/14	Destination			01									

15. PO No. : 4014141623110461
Supplier: Eastem Works

Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 01/07/2015
PO Value : ₹ 318,755.00
PO Value in words : Three lakhs eighteen thousand seven hundred fifty-five rupees only
Allocation : 20712804

Tender No. : 4014141623
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 04/06/2015
Delivery Date : 08/01/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 46190302		***CAT : 10***	**Description :** Contact wire Parallel clamp large with fasteners as per RDSO spefication No.RI No. 1031-2, TI/SPC/OHE/Fittings/0130 [10/13] and Drg. No. ETI/OHE/P/1030-2 Rev.-D,												
1	34	34145144	Dy.CMM/D/GHZ	1,668.00	182.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	191.10	318,754.80
		01/10/14	Destination			02									

16. PO No. : 4003141635110462
Supplier: ALTOS Electronic,

Add. : Plot No.-8, State Bank Colony, Shahu College Road,, Pune (Maharashtra), 411009

P.O. Date : 01/07/2015
PO Value : ₹ 445,200.00
PO Value in words : Four lakhs forty-five thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4003141635
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & RITES Inspection Certificate and balance 5% against R- Note
Insp. Authority : RITES

Tender Opening Date : 14/10/2014
Delivery Date : 26/10/2015

PL No. : 25617059		***CAT : 10***	**Description :** LED Flasher Light (in loco set). , Specn. RDSO specn. no. ELRS/SPEC/LFL/0017 (Rev.'1' Sept.-2004.												
1	31	31142884	SMM/TRS/MGS	17.00	15,900.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,900.00	270,300.00
		01/06/14	Destination			01									
2	30	30142884	AMM/TRS/GMO	11.00	15,900.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,900.00	174,900.00
		01/06/14	Destination.			01									

17. PO No. : 4002148640110463
Supplier: COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT LTD
Add. : SF.NO.429, Thanneerpandal, Peelamedu, Coimbatore (Tamil Nadu, India), 641004

P.O. Date : 01/07/2015
PO Value : ₹ 122,745.00
PO Value in words : One lakh twenty-two thousand seven hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4002148640
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 11/05/2015
Delivery Date : 25/11/2015

PL No. : 14176014		***CAT : 10***	**Description :** Air Compressor for 700 HP Demu. Elgi TPL No. S 07003 and Model No. TRC 1000B. KPC Model 2EC 38 and Part No. 094.00000.00,												
1	38	38151002	AMM/Demu/Sonepı	1.00	116,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	122,745.00	122,745.00
		05/01/15	Coimbatore			01									

18. PO No. : 4005131451110464
Supplier: Kartick Chandra Das

Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 01/07/2015
PO Value : ₹ 51,771.00
PO Value in words : Fifty-one thousand seven hundred seventy-one rupees only
Allocation : 20712204

Tender No. : 4005131451
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 05/05/2015
Delivery Date : 06/11/2015

PL No. : 73992010		***CAT : 10***	**Description :** Split pin dia 13 x 125 mm IS:549 galvanised., IS:549 galvanised												
1	37	37138316	SMM/D/HRT	817.00	8.48	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.90	7,271.30
		01/10/13	Destination			01									
2	37	37098316	SMM/D/HRT	5,000.00	8.48	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.90	44,500.00
		01/09/12	Destination			01									

19. PO No. : 4005141321110465
Supplier: Hindustan Forgings

Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 01/07/2015
PO Value : ₹ 274,362.00
PO Value in words : Two lakhs seventy-four thousand three hundred sixty-two rupees only
Allocation : 20711204

Tender No. : 4005141321
Delivery Mode : Rail/Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 05/05/2015
Delivery Date : 03/12/2015

PL No. : 73031768 ***CAT : 10*** **Description :** HEXAGONAL Head bolts & nuts of size 20x65MM .Note property class for bolts & nuts for bolts as per IS:1363 part-1/2002, Property class Gr.4.6 and for nuts as per IS:1363,Part-III/2002, Property class Gr.5,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 73031768		***CAT : 10***	**Description :** HEXAGONAL Head bolts & nuts of size 20x65MM .Note property class for bolts & nuts for bolts as per IS:1363 part-1/2002, Property class Gr.4.6 and for nuts as per IS:1363,Part-III/2002, Property class Gr.5,												
1	70	70145718	Dy. CMM/D/GHZ	1,539.00	67.86	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	75.25	115,809.75
		01/10/14	Destination			13									
2	34	34145718	Dy. CMM/D/GHZ	2,107.00	67.86	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	75.25	158,551.75
		01/10/14	Destination			13									

20. PO No. : 4005141329110466
Supplier: D. BachuBhai and Brothers

Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 01/07/2015
PO Value : ₹ 88,702.00
PO Value in words : Eighty-eight thousand seven hundred two rupees only
Allocation : 20712204

Tender No. : 4005141329
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 05/05/2015
Delivery Date : 05/11/2015

PL No. : 73031940		***CAT : 10***	**Description :** MS bolt & nut 20x180 mm to IS:1363-2002, Part-I ,												
1	34	34145726	Dy. CMM/D/SPJ	730.00	69.99	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	73.49	53,647.70
		01/10/14	Destination			13									
2	70	70145726	Dy. CMM/D/SPJ	477.00	69.99	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	73.49	35,054.73
		01/10/14	Destination			13									

21. PO No. : 4005141407110467
Supplier: Hindustan Forgings

Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 02/07/2015
PO Value : ₹ 269,656.00
PO Value in words : Two lakhs sixty-nine thousand six hundred fifty-six rupees only
Allocation : 20712204

Tender No. : 4005141407
Delivery Mode : Rail/Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 05/05/2015
Delivery Date : 09/11/2015

PL No. : 73701105		***CAT : 10***	**Description :** PUNCHED WASHER 30 MM to IS: 2016/1967 ,												
1	34	34145804	Dy. CMM/D/GHZ	3,567.00	64.64	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	71.87	256,360.29
		01/10/14	Destination			13									
2	70	70145804	Dy. CMM/D/SPJ	185.00	64.64	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	71.87	13,295.95
		01/10/14	Destination			13									

22. PO No. : 4005131471110468
Supplier: Hindustan Forgings

Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 02/07/2015
PO Value : ₹ 177,916.00
PO Value in words : One lakh seventy-seven thousand nine hundred sixteen rupees only
Allocation : 20712204

Tender No. : 4005131471
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES

Tender Opening Date : 05/05/2015
Delivery Date : 09/11/2015

PL No. : 73253080		***CAT : 10***	**Description :** Rivets MS Snap Head 16 mm x 50 mm Long IS:1929/82 Reaffirmed 2001 First Rev. Steel to IS:2062/2006-E 250 (FE 410 w GR. A) ,												
1	37	37139460	SMM/D/HRT	2,708.00	58.76	01	0.00	0.00	0.00	5.00	0.00	0.00	4.00	65.70	177,915.60
		01/10/13	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

23. PO No. : 4001143497110469
Supplier: Mullick Felt Industry

Add. : 71 Rajballav saha lane, , Howrah (West Bengal, India), 711101

P.O. Date : 02/07/2015
PO Value : ₹ 88,301.00
PO Value in words : Eighty-eight thousand three hundred one rupees only
Allocation : 20712804

Tender No. : 4001143497
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/05/2015
Delivery Date : 09/11/2015

PL No. : 12990267 ***CAT : 10*** **Description :** WICK LUBRICANT LONG COMPLETE ASSLY.WITH CARRIER PLATE, (NARROW) RDSO DRG. NO. SKDP-3379, ALT-B AND 3386, ALT-10.
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32142313	SMM/D/MGS	42.00	438.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	459.90	19,315.80
		01/09/14	HWH/Shalima			01									
2	26	26142313	AMM/D/PTRU	150.00	438.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	459.90	68,985.00
		01/09/14	HWH/Shalimar			01									

24. PO No. : 4014141011110470
Supplier: CHANDA CABLES

Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 02/07/2015
PO Value : ₹ 118,769.00
PO Value in words : One lakh eighteen thousand seven hundred sixty-nine rupees only
Allocation : 20712804

Tender No. : 4014141011
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 25/05/2015
Delivery Date : 03/11/2015

PL No. : 40054901 ***CAT : 10*** **Description :** Cord flexible unsheathed circular twin core [PVC] plain copper insulated conductor suitable for voltage upto and including 1100 Volts size 0.75 sqmm[24/0.20] IS:694/90 with fire resistance property IS:5831/1984.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144834	Dy.CMM/D/SPJ	8,390.00	8.50	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.93	74,922.70
		01/06/14	Destination			22									
2	34	34144834	Dy. CMM/D/GHZ	4,910.00	8.50	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8.93	43,846.30
		01/06/14	Destination			22									

25. PO No. : 4002141342110471
Supplier: Apee Engineers

Add. : 8 Sourin Roy Road Betala, Kolkata (West Bengal), 700034

P.O. Date : 02/07/2015
PO Value : ₹ 193,463.00
PO Value in words : One lakh ninety-three thousand four hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4002141342
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 10/06/2015
Delivery Date : 07/01/2016

PL No. : 11383422 ***CAT : 10*** **Description :** SEAL OIL ASSLY with housing for expressor, ELGI PART NO. 000470300 and 000448040 KPC pt no. 0950137200 and 0950011500 ER Drg no. CCC/DL- 637, 638 Alt.2, 639, 640 Alt.2, 641,642,643,644 Alt-1, 645,646.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26141752	AMM /D/ PTRU	67.00	2,750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,887.50	193,462.50
		01/06/14	Destination			01									

26. PO No. : 4011131301110472
Supplier: Shivam Enterprises

Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 02/07/2015
PO Value : ₹ 201,894.00
PO Value in words : Two lakhs one thousand eight hundred ninety-four rupees only
Allocation : 20712804

Tender No. : 4011131301
Delivery Mode : Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 18/05/2015
Delivery Date : 07/10/2015

PL No. : 84053070 ***CAT : 10*** **Description :** Silvered glass mirror made out of float glass , Size: 304 x 405 x 5.5 mm for general purpose to IS:3438:1994 with amend. No. 1 made out of float glass confirming to IS: 14900:2000. Two IR monogram at opposite corner of the mirror to RDSO SK-68060, Alt-2.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 84053070		***CAT : 10***	**Description :** Silvered glass mirror made out of float glass , Size: 304 x 405 x 5.5 mm for general purpose to IS:3438:1994 with amend. No. 1 made out of float glass confirming to IS: 14900:2000. Two IR monogram at opposite corner of the mirror to RDSO SK-68060, Alt-2. ,												
1	70	70137268	Dy.CMM/D/SPJ	980.00	133.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	130,340.00
		01/05/13	Destination			01									
2	34	34127293	Dy.CMM/D/SPJ	538.00	133.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	71,554.00
		24/08/12	Destination			01									

27. PO No. : 4001142365110473
Supplier: Regal Services

Add. : 35 Chittaranjan Avenue ,1st floor , Kolkata (West Bengal, India), 700012

P.O. Date : 02/07/2015
PO Value : ₹ 63,180.00
PO Value in words : Sixty-three thousand one hundred eighty rupees only
Allocation : 20712804

Tender No. : 4001142365
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 05/05/2015
Delivery Date : 23/12/2015

PL No. : 10982231		***CAT : 10***	**Description :** Fuel oil line ASM to EMD Pt. No. 8160209 ,												
1	26	26111258	AMM/DSL/PTRU	27.00	2,250.00	01	0.00	0.00	0.00	4.00	0.00	0.00	0.00	2,340.00	63,180.00
		30/08/14	Destination			01									

28. PO No. : 4011141337110474
Supplier: SUPER BOND aDHESIVES PVT. LTD.
Add. : 119, VARDHAMAN COMPLEX,GOKULNAGAR, THANE (MAHARASTRA), 400601

P.O. Date : 02/07/2015
PO Value : ₹ 237,557.00
PO Value in words : Two lakhs thirty-seven thousand five hundred fifty-seven rupees only
Allocation : 20712804

Tender No. : 4011141337
Delivery Mode : By Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 18/05/2015
Delivery Date : 22/09/2015

PL No. : 84984960		***CAT : 10***	**Description :** Non flammable polymeric aqueous adhesive., ICF SPEC. NO ;- ICF/M/D/Spec-075 (Rev 02) of March 1999.												
1	37	37148351	SMM/CRW/HRT	1,547.00	130.00	13	0.00	0.00	12.50	5.00	0.00	0.00	0.00	153.56	237,557.32
		01/05/14	Destination			13									

29. PO No. : 3004144680110475
Supplier: Stone India Limited,

Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 03/07/2015
PO Value : ₹ 3,843,315.00
PO Value in words : Thirty-eight lakhs forty-three thousand three hundred fifteen rupees only
Allocation : 20712804

Tender No. : 3004144680
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 18/03/2015
Delivery Date : 10/12/2015

PL No. : 38149400		***CAT : 10***	**Description :** Slack Adjuster complete type IRSA 600 for BOXN wagon to RDSO Drg. No. WD-82064-S-01- RC Alt. No.12, specn No.07, ABR 1992, Amd. No.04 of July 2000,												
1	70	70144680	Dy.CMM/D/SPJ	12.00	9,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,576.25	138,915.00
		01/07/14	Destination			01									
2	33	33144680	DMM/BOXN/MGS	223.00	9,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,576.25	2,581,503.75
		01/07/14	Destination			01									
3	34	34144680	Dy.CMM/D/GHZ	97.00	9,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,576.25	1,122,896.25
		01/07/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

30. PO No. : 3012141101110476
Supplier: Rainbow Waterproof Pvt. Ltd.
Add. : 12, Noormal Lohia Lane,, Kolkata (West Bengal), 700007

P.O. Date : 06/07/2015
PO Value : ₹ 532,323.00
PO Value in words : Five lakhs thirty-two thousand three hundred twenty-three rupees only
Allocation : 20712204
Tender No. : 3012141101
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 18/03/2015
Delivery Date : 15/10/2015

PL No. : 79989962 ***CAT : 10*** **Description :** Modified Flag Banner red 1.5 x 0.75m of terry cotton cloth red shade complete with white lining in front sides. Specification No. IS: 11248/95 first revision.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70147119	Dy.CMM/D/SPJ	4,462.00	99.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	441,738.00
		01/05/14	Destination			01									
2	34	34147119	Dy.CMM/D/SPJ	915.00	99.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	90,585.00
		01/05/14	Destination			01									

31. PO No. : 4002141148110477
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 06/07/2015
PO Value : ₹ 44,415.00
PO Value in words : Forty-four thousand four hundred fifteen rupees only
Allocation : 20712804
Tender No. : 4002141148
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan signed by gazette officer together with RDSO inspection certificate and balance 5%
Insp. Authority : RDSO-QA-Kolkata
Tender Opening Date : 27/04/2015
Delivery Date : 10/11/2015

PL No. : 11360148 ***CAT : 10*** **Description :** VALVE A1 DIF. PILOT .
, WABCO PART NO.564940, WABCO TEST SPEC NO.T-2916-0..]

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26141649	AMM/D/PTRU	4.00	9,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,103.75	44,415.00
		01/06/14	Ex- works / Kolkata			01									

32. PO No. : 4003132164110478
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 06/07/2015
PO Value : ₹ 299,501.00
PO Value in words : Two lakhs ninety-nine thousand five hundred one rupees only
Allocation : 20712804
Tender No. : 4003132164
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.
Insp. Authority : RITES/ Delhi
Tender Opening Date : 28/04/2015
Delivery Date : 14/12/2015

PL No. : 25987847 ***CAT : 10*** **Description :** Bush of modified lubricating pin arrangement for WAG 7 loco size 32 x 75 x 65 m m, specification , RDSO Drg.No. SKVL.703 Ref 5 material - matellic

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31143166	SMM/TRS/MGS	2,167.00	117.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	138.21	299,501.07
		01/07/14	Destination			01									

33. PO No. : 4003132290110479
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 06/07/2015
PO Value : ₹ 102,558.00
PO Value in words : One lakh two thousand five hundred fifty-eight rupees only
Allocation : 20712804
Tender No. : 4003132290
Delivery Mode : Rail
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 29/12/2014
Delivery Date : 14/12/2015

PL No. : 25998389 ***CAT : 10*** **Description :** SIDE BUFFER. (RUBBER BUFFER PAD (SIDE BUFFER SECONDERY SUSPENSION FOR WAG7)SPECIFICATION, CLW DRG NO.CLW/06/4/15/34

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30133269	AMM/TRS/GMO	169.00	219.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	229.95	38,861.55
		01/09/13	HOWRAH			01									
2	31	31133269	SMM/TRS/MGS	168.00	219.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	229.95	38,631.60
		01/09/13	HOWRAH			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25998389		***CAT : 10***	**Description :** SIDE BUFFER. (RUBBER BUFFER PAD (SIDE BUFFER SECONDERY SUSPENSION FOR WAG7)SPECIFICATION, CLW DRG NO.CLW/06/4/15/34												
3	30	30143269	AMM/TRS/GMO	50.00	219.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	229.95	11,497.50
		01/09/14	HOWRAH			01									
4	31	31143269	SMM/TRS/MGS	59.00	219.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	229.95	13,567.05
		01/09/14	HOWRAH			01									

34. PO No. : 3013141050110480
Supplier: Raajratna Electrodes Pvt Ltd

Add. : 11, Sona Roopa, C.G. Road , Ahmedabad (Gujarat,India), 380006

P.O. Date : 06/07/2015 | **Tender No. : 3013141050** | **Tender Opening Date : 09/04/2015**
PO Value : ₹ 801,906.00 | **Delivery Mode : By Road** | **Delivery Date : 13/10/2015**
PO Value in words : Eight lakhs one thousand nine hundred six rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 76984140		***CAT : 10***	**Description :** Manual Metal Arc Welding Electrode class M1, Size:4mm type of coating: Heavy, Spec No. IRS:M-28/12 ,IS:5206-2003.,												
1	34	34145949	DMM/BOX-N/MGS	15,000.00	25.35	22	0.00	0.00	12.50	5.00	0.00	0.00	1.03	30.97	464,550.00
		01/06/14	Destination			22									
2	33	33145949	DMM/BOX-N/MGS	10,893.00	25.35	22	0.00	0.00	12.50	5.00	0.00	0.00	1.03	30.97	337,356.21
		01/06/14	Destation			22									

35. PO No. : 4006141172110481
Supplier: Shyam sundar casting (P) LTD

Add. : 29 O Road ,Belgachia , Howrah (West Bengal ,India), 711108

P.O. Date : 06/07/2015 | **Tender No. : 4006141172** | **Tender Opening Date : 17/02/2015**
PO Value : ₹ 159,503.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/11/2015**
PO Value in words : One lakh fifty-nine thousand five hundred three rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 54986138		***CAT : 10***	**Description :** Key lock E type to Drg. No. S3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 17,												
1	70	70145405	Dy. CMM/D/SPJ	86.00	579.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	632.95	54,433.70
		01/10/14	Howrah/Kolkata			01									
2	34	34145405	Dy. CMM/D/GHZ	166.00	579.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	632.95	105,069.70
		01/10/14	Howrah/Kolkata			01									

36. PO No. : 4006141169110482
Supplier: Shyam sundar casting (P) LTD

Add. : 29 O Road ,Belgachia , Howrah (West Bengal ,India), 711108

P.O. Date : 06/07/2015 | **Tender No. : 4006141169** | **Tender Opening Date : 17/02/2015**
PO Value : ₹ 172,162.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/11/2015**
PO Value in words : One lakh seventy-two thousand one hundred sixty-two rupees only | **Payment Mode : 95% payment against receipted challan along with IC and balance 5% against receipt/R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 54986102		***CAT : 10***	**Description :** Key Lock 'E' type to Drg. No S 3376/M and Key to Drg. No. S3377/M to suit RDSO Specn. No. IRS-S-30 for Ward No. 41,												
1	70	70145402	Dy. CMM/D/SPJ	2.00	579.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	632.95	1,265.90
		01/10/14	Howrah/Kolkata			01									
2	34	34145402	Dy. CMM/D/GHZ	270.00	579.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	632.95	170,896.50
		01/10/14	Howrah/Kolkata			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

37. PO No. : 4001144088110483
Supplier: Das Gupta and Nephew
Add. : 6/34,Kulia Tangra 4th Lane , Kolkata (West Bengal India), 700015

P.O. Date : 06/07/2015 | **Tender No. : 4001144088** | **Tender Opening Date : 10/06/2015**
PO Value : ₹ 40,643.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 29/12/2015**
PO Value in words : Forty thousand six hundred forty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12430651 ***CAT : 10*** **Description :** Gasket inner bearing cap CE for T/Motor. ER Drg. No. 12430651, Alt-1.,

1	32	32147735	AMM/D/PTRU	200.00	31.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.75	6,550.00
		01/09/14	KOLKATA/HWH			01									
2	71	71147735	AMM/D/PTRU	208.00	31.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.75	6,812.00
		01/09/14	KOLKATA/HWH			01									
3	26	26147735	AMM/D/PTRU	833.00	31.19	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.75	27,280.75
		01/09/14	KOLKATA/HWH			01									

38. PO No. : 4001144041110484
Supplier: DELCO SWITCHGEARS PVT LTD
Add. : H-4 RIICO INDUSTRIAL AREA, MANSAROVER, JAIPUR (Rajasthan, India), 302020

P.O. Date : 06/07/2015 | **Tender No. : 4001144041** | **Tender Opening Date : 10/06/2015**
PO Value : ₹ 96,223.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/10/2015**
PO Value in words : Ninety-six thousand two hundred twenty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 12365129 ***CAT : 10*** **Description :** Reflector Sealed /Covered with 4mm toughened glass for twin beam headlight of diesel locomotive.DLW Drg No -EL/PT/0410, Alt-R3, Item-12. ,

1	32	32149132	DMM/DSL/MGS	82.00	479.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	522.95	42,881.90
		01/08/14	Destination			01									
2	71	71149132	AMM/D/SPJ	102.00	479.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	522.95	53,340.90
		01/08/14	Destination			01									

39. PO No. : 4001144018110485
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 06/07/2015 | **Tender No. : 4001144018** | **Tender Opening Date : 10/06/2015**
PO Value : ₹ 44,732.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 11/12/2015**
PO Value in words : Forty-four thousand seven hundred thirty-two rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 12340248 ***CAT : 10*** **Description :** Copper tubular terminal for FS conductor [650/0.020 inch], 133 mm square, 10.3 mm dia single hole. DLW Drg No. EL/WT/51, R-12, Style-IV, DLW Pt. No. 12340066 or Dowell's Cat No. – cus 36 or similar.,

1	26	26147683	AMM/D/SPJ	30.00	179.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	187.95	5,638.50
		01/08/14	Mumbai			01									
2	71	71147683	AMM/D/SPJ	208.00	179.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	187.95	39,093.60
		01/08/14	Mumbai			01									

40. PO No. : 4001144014110486
Supplier: Shanti Engineering Works
Add. : 5 & 6 Agarwal Industrial Estate, S.V. Road, Dahisar (East),, Mumbai (Maharastra), 400068

P.O. Date : 06/07/2015 | **Tender No. : 4001144014** | **Tender Opening Date : 10/06/2015**
PO Value : ₹ 33,784.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/10/2015**
PO Value in words : Thirty-three thousand seven hundred eighty-four rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 12340080		***CAT : 10***	**Description :**	Copper tubular terminal 270 mm square. Single hole 13.5 mm. DLW Drg. No. EL/WT/51, R-12, Style-VI. DLW Pt. No. 12340017 or Dowell's Cat No. -CUS 43 or similar.,											
1	26	26147633	AMM/D/PTRU	22.00	325.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	341.25	7,507.50
		01/08/14	Destination			01									
2	32	32147633	DMM/DSL/MGS	18.00	325.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	341.25	6,142.50
		01/08/14	Destination			01									
3	71	71147633	AMM/D/SPJ	59.00	325.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	341.25	20,133.75
		01/08/14	Destination			01									

41. PO No. : 4001144078110487
Supplier: HATIM CARBON CO.(P) LTD

Add. : 90 ripon street, Kolkata (West Bengal, India), 700016

P.O. Date : 06/07/2015
PO Value : ₹ 107,069.00
PO Value in words : One lakh seven thousand sixty-nine rupees only
Allocation : 20712204

Tender No. : 4001144078
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 10/06/2015
Delivery Date : 30/11/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 12428255		***CAT : 10***	**Description :**	Carbon brush seater for bedding, Length - 120 mm plus minus 3 mm, width – 28 plus minus 2 mm, thickness – 16 mm plus minus 2 mm, ALCO Cat No. 106 X 98.,											
1	26	26137669	AMM/D/PTRU	3.00	990.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,039.50	3,118.50
		01/08/13	Kolkata			01									
2	32	32137669	DMM/DSL/MGS	5.00	990.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,039.50	5,197.50
		01/08/13	Kolkata			01									
3	71	71137669	AMM/D/SPJ	9.00	990.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,039.50	9,355.50
		01/08/13	Kolkata			01									
4	32	32147669	DMM/DSL/MGS	2.00	990.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,039.50	2,079.00
		01/08/14	Kolkata			01									
5	71	71147669	AMM/D/SPJ	84.00	990.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,039.50	87,318.00
		01/08/14	Kolkata			01									

42. PO No. : 3006141052110488
Supplier: INTERNATIONAL MOTORS

Add. : 8 Khairu Place, Kolkata (West Bengal, India), 700072

P.O. Date : 06/07/2015
PO Value : ₹ 974,941.00
PO Value in words : Nine lakhs seventy-four thousand nine hundred forty-one rupees only
Allocation : 20712804

Tender No. : 3006141052
Delivery Mode : Rail/Road
Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 17/03/2015
Delivery Date : 09/10/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 50984305		***CAT : 10***	**Description :**	DIGITAL MULTIMETER detailed description and specification as per Annexure-A, Make- Metravi Brand Model No. 19 Firm's offer:- DIGITAL MULTIMETER detailed description and specification as per Annexure-A, Make- Metravi Brand Model No. 19- similar to Rly's requirement. ,											
1	70	70135332	Dy. CMM/D/SPJ	100.00	1,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,254.75	125,475.00
		01/06/13	Kolkata			01									
2	34	34123038	Dy. CMM/D/GHZ	355.00	1,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,254.75	445,436.25
		13/02/13	Kolkata			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 50984305		***CAT : 10***	**Description :**	DIGITAL MULTIMETER detailed description and specification as per Annexure-A, Make- Metravi Brand Model No. 19 Firm's offer:- DIGITAL MULTIMETER detailed description and specification as per Annexure-A, Make- Metravi Brand Model No. 19- similar to Rly's requirement. ,											
3	34	34135332	Dy. CMM/D/GHZ	230.00	1,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,254.75	288,592.50
		01/06/13	Kolkata			01									
4	70	70035014	Dy. CMM/D/SPJ	92.00	1,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,254.75	115,437.00
		05/02/13	Kolkata			01									

43. PO No. : 3001142027110489
Supplier: Jalan Engineering

Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 06/07/2015
PO Value : ₹ 892,584.00
PO Value in words : Eight lakhs ninety-two thousand five hundred eighty-four rupees only
Allocation : 20712804

Tender No. : 3001142027
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 20/04/2015
Delivery Date : 13/01/2016

PL No. : 10070400		***CAT : 10***	**Description :**	Modified Water Pump Shaft Assembly. RDSO Drg. No. - SKDP-3900 with matching Accessories consist of (i) Gear side Nut (ii) Impeller side Nut (iii) Gear side Key (iv) Impeller side Key (v) Impeller Bush Accessories as per ER Drg. No. - CCC/DL-749, Alt - 10. Material of key is same as of shaft.,											
1	32	32141039	DMM/D/MGS	23.00	3,680.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,864.00	88,872.00
		01/04/14	Kolkata			01									
2	26	26141039	AMM/D/PTRU	177.00	3,680.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,864.00	683,928.00
		01/04/14	Kolkata			01									
3	71	71140187	AMM/D/SPJ	31.00	3,680.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,864.00	119,784.00
		11/07/14	Kolkata			01									

44. PO No. : 3014141205110490
Supplier: JMR Enterprises

Add. : 646, 1st floor, West Parmanand , Delhi, (-), 110009

P.O. Date : 07/07/2015
PO Value : ₹ 1,362,500.00
PO Value in words : Thirteen lakhs sixty-two thousand five hundred rupees only
Allocation : 20712804

Tender No. : 3014141205
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 06/01/2015
Delivery Date : 14/01/2016

PL No. : 42024250		***CAT : 10***	**Description :**	MCCB 3 pole suitable for operation on 415 V, 3 phase, 50 HZ normal current carrying capacity 200 A breaking capacity 25 KA, Thermal releasing setting 70-100 and magnetic setting 5 – 10 times. Confirming to IS: 13947/Part – 1 and 2/1993 with extended terminals. ,											
1	70	70144930	Dy.CMM/D/SPJ	180.00	2,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	450,000.00
		01/06/14	Destination			01									
2	34	34144930	Dy.CMM/D/GHZ	365.00	2,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	912,500.00
		01/06/14	Destination			01									

45. PO No. : 3012141047110491
Supplier: Intas Corporation

Add. : 18Z/2B/1B, New Karamat Ki Chowki, Kareli, Allahabad (U.P.), 211016

P.O. Date : 07/07/2015
PO Value : ₹ 450,500.00
PO Value in words : Four lakhs fifty thousand five hundred rupees only
Allocation : 20712804

Tender No. : 3012141047
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 31/03/2015
Delivery Date : 19/11/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 79310084		***CAT : 10***	**Description :** GENERAL INDUSTRIAL SAFETY SHOE BLACK LEATHER AS PER IS:15298(PART 1 & 2):2002. DLW'S SPECIFICATION NO.MP/SAFETY/SPEC./ PPE/9(REV-15) W.E.F.26.09.2011.Size 5,6,7,8,9,10 & 11. ,												
1	37	37140038 / 20/09/14	SMM/CRW/Harnaul / Destination	850.00	530.00	02 / 02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.00	450,500.00

46. PO No. : 4003122910110492
Supplier: G.T.R.Company (Pvt.) Ltd.

Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074

P.O. Date : 07/07/2015
PO Value : ₹ 58,140.00
PO Value in words : Fifty-eight thousand one hundred forty rupees only
Allocation : 20712804
Tender No. : 4003122910
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 11/05/2015
Delivery Date : 13/01/2016

PL No. : 29984920		***CAT : 10***	**Description :** Machine Room Blower including Motor Specification:- CLW Spec. NO.- CLW-ES-3-0020. ,												
1	30	30111178 / 01/08/11	AMM/TRS/GMO / Kolkata	1.00	48,000.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	1,440.00	58,140.00	58,140.00

47. PO No. : 4014141705110493
Supplier: Insulators And Elect Co,

Add. : -Unit of HVPL- Mandideep , 1-8, New Industrial Area,P.B.No.1,, Mandideep (Madhya Pradesh India), 462046

P.O. Date : 07/07/2015
PO Value : ₹ 117,225.00
PO Value in words : One lakh seventeen thousand two hundred twenty-five rupees only
Allocation : 20712804
Tender No. : 4014141705
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 10/06/2015
Delivery Date : 15/01/2016

PL No. : 46611034		***CAT : 10***	**Description :** Post Insulator for 25 KV Isolator and Bus bar Assembly .RI No. 6090, as per RDSO specification No TI/SPC/OHE/INS/0070[04/2007] and Drawing No. ETI/OHE/P/6090-1,												
1	34	34145226 / 01/10/14	Dy.CMM/D/GHZ / Destination	40.00	2,100.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	450.00	2,930.63	117,225.20

48. PO No. : 4014141626110494
Supplier: Eastem Works

Add. : 1/1, Murari Pukur Lane, Kolkata (WEST BENGAL), 700067

P.O. Date : 07/07/2015
PO Value : ₹ 70,000.00
PO Value in words : Seventy thousand rupees only
Allocation : 20712804
Tender No. : 4014141626
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 06/05/2015
Delivery Date : 15/01/2016

PL No. : 46190454		***CAT : 10***	**Description :** Catenary dropper clip assly [with SS Bolt Size 10x40x30mm] RI No. 1192 as per RDSO Specifiaction no. IS: 1897-83, IS: 191-1980, [Pt 1 - Pt 10], ETI/OHE/49[9/95] with A and C slip No. 1 to 5 and Drg No. ETI/OHE/P/1192 , Rev.-C,												
1	34	34145147 / 01/10/14	Dy.CMM/D/GHZ / Destination	1,250.00	56.00	01 / 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	70,000.00

49. PO No. : 3002148045110495
Supplier: ELIXIR ENGINEERING

Add. : NO 6 SFHS SHOPPING AREA NANDINI LAYOUT , BANGALORE (KARNATAKA,INDIA), 560096

P.O. Date : 07/07/2015
PO Value : ₹ 216,011.00
PO Value in words : Two lakhs sixteen thousand eleven rupees only
Allocation : 20712804
Tender No. : 3002148045
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES
Tender Opening Date : 30/04/2015
Delivery Date : 13/11/2015

PL No. : 16070124		***CAT : 10***	**Description :** WATER PUMP REPAIR KIT TO EMD PART NO. 40000927,												
1	26	26145125 / 19/07/14	AMM/D/PTRU / Destination	13.00	15,750.00	01 / 01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	16,616.25	216,011.25

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

50. PO No. : 4003141572110496

Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 07/07/2015
PO Value : ₹ 191,953.00
PO Value in words : One lakh ninety-one thousand nine hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 4003141572
Delivery Mode : Road/Courier
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RDSO/I & L/ HYDERABAD

Tender Opening Date : 01/06/2015
Delivery Date : 24/11/2015

PL No. : 25158053 ***CAT : 10***

Description : General maintenance kit for A-9 as per (1)Inlet and Exhaust valve assy. A9 & SA9, FTRTIL Pt. No. 790502106, Qty.-01 set (2) Exhaust valve seat assy. 01 no., FTRTIL Pt. No. 502108000, WABCO cat. no. 563967 (3)O ring 15.875x19.050x1.588- 01 no., FTRTIL Pt. No. 502709000, WABCO cat. no. 564056 (4)Spring-Exhaust valve- 01 no., FTRTIL Pt. No. 502806000, WABCO cat. no. 561135 (5)O Ring 14.288x19.050x2.381- 02 nos., FTRTIL Pt. No. 502702000, WABCO cat. no. 531868 (6)Inlet valve assy.- 01 no., FTRTIL Pt. No. 502105000, WABCO cat. no. 564377 (7)Exhaust valve seat SA9- 01 no., FTRTIL Pt. No. 503401000, WABCO cat. no. 561354 (8)Cam Dog assy.- 01 no., FTRTIL Pt. No. 502113000, WABCO cat. no. 561390 (9)Cam Dog- 01 no., FTRTIL Pt. No. 502815000, WABCO cat. no. 562381 (10)Latch-A9 & SA9- 01 no., FTRTIL Pt. No. 502818000, WABCO cat. no. 562376 , Specn. SWIL Pt. No. 790502229

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142783	SMM/TRS/MGS	82.00	1,250.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,476.56	121,077.92
		01/06/14	Ex Work, Hosur			03									
2	30	30142783	AMM/TRS/GMO	48.00	1,250.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,476.56	70,874.88
		01/06/14	Ex WORK, Hosur			03									

51. PO No. : 4003142197110497

Supplier: Jayshree Enterprise

Add. : 66/2, Nimtolla Ghat Street, , Kolkata (West Bengal), 700006

P.O. Date : 09/07/2015
PO Value : ₹ 162,960.00
PO Value in words : One lakh sixty-two thousand nine hundred sixty rupees only
Allocation : 20712804

Tender No. : 4003142197
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 12/05/2015
Delivery Date : 15/01/2016

PL No. : 25988463 ***CAT : 10***

Description : CAB WINDOW ASSEMBLY (SELF BALANCING TYPE) FOR M4,G5,G7 LOCO ,SPECIFICATION , CLW Drg. No. 05/01/42/60

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30143192	AMM/TRS/GMO	17.00	5,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	5,820.00	98,940.00
		01/07/14	KKK			01									
2	31	31143192	SMM/TRS/MGS	11.00	5,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	5,820.00	64,020.00
		01/07/14	KKK			01									

52. PO No. : 5003141706110498

Supplier: Allied Commercial Agencies Pvt Ltd

Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

P.O. Date : 09/07/2015
PO Value : ₹ 342,752.00
PO Value in words : Three lakhs forty-two thousand seven hundred fifty-two rupees only
Allocation : 20712804

Tender No. : 5003141706
Delivery Mode : Courier
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : Consignee

Tender Opening Date : 22/04/2015
Delivery Date : 18/01/2016

PL No. : 25700650 ***CAT : 10***

Description : ZPT Switch,
, CLW Drg. No. CLW/ES/S-3/I

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142904	SMM/TRS/MGS	34.00	6,605.00	01	0.00	0.50	0.00	5.00	0.00	0.00	25.00	6,994.93	237,827.62
		01/06/14	Destination			01									
2	30	30142904	AMM/TRS/GMO	15.00	6,605.00	01	0.00	0.50	0.00	5.00	0.00	0.00	25.00	6,994.93	104,923.95
		01/06/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

53. PO No. : 4001143319110499
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 09/07/2015 | **Tender No. : 4001143319** | **Tender Opening Date : 18/05/2015**
PO Value : ₹ 56,889.00 | **Delivery Mode : By Road** | **Delivery Date : 08/03/2016**
PO Value in words : Fifty-six thousand eight hundred eighty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380080 ***CAT : 10*** **Description :** RING PISTON PRESSURE COMPRESSION TO EMD PT NO 8267599 ,

1	26	26061204	A	18.00	3,010.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,160.50	56,889.00
		23/08/14	Destination			01									

54. PO No. : 4001133257110500
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 09/07/2015 | **Tender No. : 4001133257** | **Tender Opening Date : 27/04/2015**
PO Value : ₹ 108,310.00 | **Delivery Mode : By Road** | **Delivery Date : 08/02/2016**
PO Value in words : One lakh eight thousand three hundred ten rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380133 ***CAT : 10*** **Description :** VALVE OUTER DISC LP OF AIR COMPRESSOR FOR GM LOCOMOTIVES EMD PT NO -8083590,

1	26	26145324	AMM/D/PTRU	84.00	1,228.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,289.40	108,309.60
		15/01/14	Destination			01									

55. PO No. : 4001133293110501
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 09/07/2015 | **Tender No. : 4001133293** | **Tender Opening Date : 22/01/2015**
PO Value : ₹ 24,091.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/01/2016**
PO Value in words : Twenty-four thousand ninety-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17021900 ***CAT : 10*** **Description :** GASKET VALVE COVER PRESSURE DISCHARGE FOR gM LOCOS EMD PART NO 40054412 ,

1	26	26145286	AMM/D/PTRU	24.00	956.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,003.80	24,091.20
		10/01/14	Destination			01									

56. PO No. : 4001143373110502
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 09/07/2015 | **Tender No. : 4001143373** | **Tender Opening Date : 04/06/2015**
PO Value : ₹ 136,290.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/03/2016**
PO Value in words : One lakh thirty-six thousand two hundred ninety rupees only | **Payment Mode : 95% payment against RITES IC and receipt challan and balance 5% payment against R/note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 17453070 ***CAT : 10*** **Description :** WIPER BLADE HEAVY DUTY 18 INCH BLACK TO DLW Pt.No-17453070 G.M DRG NO 10636274 Alt-'A' GM PT.No 10634582. ,

1	26	26061376	AMM/D/PTRU	200.00	649.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	681.45	136,290.00
		13/11/14	Delhi			01									

57. PO No. : 4001143377110503
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 09/07/2015 | **Tender No. : 4001143377** | **Tender Opening Date : 04/06/2015**
PO Value : ₹ 9,996.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/01/2016**
PO Value in words : Nine thousand nine hundred ninety-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17021900 ***CAT : 10*** **Description :** GASKET VALVE COVER PRESSURE DISCHARGE FOR gM LOCOS EMD PART NO 40054412 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17021900		***CAT : 10***	**Description :** GASKET VALVE COVER PRESSURE DISCHARGE FOR gM LOCOS EMD PART NO 40054412 ,												
1	26	26061313	AMM/D/PTRU	16.00	595.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	624.75	9,996.00
		04/09/14	Delhi			01									

58. PO No. : 4004148495110504
Supplier: Shivam Enterprises

Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 09/07/2015
PO Value : ₹ 177,600.00
PO Value in words : One lakh seventy-seven thousand six hundred rupees only
Allocation : 20712804

Tender No. : 4004148495
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Delivery Challan duly signed by depot officer and balance 5% to be paid against R Note.
Insp. Authority : RITES

Tender Opening Date : 27/04/2015
Delivery Date : 13/10/2015

PL No. : 33561023		***CAT : 10***	**Description :** Double sealed window glass unit, Type Power car window,RCF drg no. LP 54102 Alt nil,												
1	34	34148495	Dy CMM/D/GHZ	150.00	980.00	01	0.00	0.00	0.00	5.00	0.00	0.00	155.00	1,184.00	177,600.00
		01/10/14	Destination			01									

59. PO No. : 4004149620110505
Supplier: Karan Mechanical Works

Add. : Preet Nagar Sodal Road,, Jalandhar (Punjab,India), 144004

P.O. Date : 09/07/2015
PO Value : ₹ 255,891.00
PO Value in words : Two lakhs fifty-five thousand eight hundred ninety-one rupees only
Allocation : 20712804

Tender No. : 4004149620
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Delivery Challan duly signed by depot officer and balance 5% to be paid against R Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 28/04/2015
Delivery Date : 14/11/2015

PL No. : 33563032		***CAT : 10***	**Description :** Door stopper for LHB Coaches RCF DRG No.MI004112 ,												
1	34	34149620	Dy CMM/D/GHZ	1,313.00	180.00	01	0.00	0.00	0.00	6.05	0.00	2.00	2.00	194.89	255,890.57
		01/10/14	Jalandhar			01									

60. PO No. : 4004149656110506
Supplier: Agarwal Fastners Pvt Ltd

Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 09/07/2015
PO Value : ₹ 160,388.00
PO Value in words : One lakh sixty thousand three hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4004149656
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 02/06/2015
Delivery Date : 14/09/2015

PL No. : 33590461		***CAT : 10***	**Description :** Hex Head Screw M 8X50 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149656	Dy CMM/D/GHZ	26,250.00	5.17	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6.11	160,387.50
		01/10/14	Destination			01									

61. PO No. : 4004149657110507
Supplier: Agarwal Fastners Pvt Ltd

Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 09/07/2015
PO Value : ₹ 181,650.00
PO Value in words : One lakh eighty-one thousand six hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004149657
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 02/06/2015
Delivery Date : 14/09/2015

PL No. : 33590473		***CAT : 10***	**Description :** Hex Head Screw M 8X60 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149657	Dy CMM/D/GHZ	26,250.00	5.86	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6.92	181,650.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

62. PO No. : 4001143374110508
Supplier: Recon Engineering Co. (P) Ltd.

Add. : 6G Maruti, 12 Loudon Street,6th Floor., Kolkata (West Bengal), 700017

P.O. Date : 09/07/2015
PO Value : ₹ 61,680.00
PO Value in words : Sixty-one thousand six hundred eighty rupees only
Allocation : 20712804

Tender No. : 4001143374
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 04/06/2015
Delivery Date : 31/10/2015

PL No. : 17453148 ***CAT : 10*** **Description :** TRAP SAND to EMD PART NO-8269587 , DLW Pt No 17453148.
,

1	26	26061375	AMM/D/PTRU	60.00	950.00	01	0.00	0.00	0.00	4.00	0.00	20.00	20.00	1,028.00	61,680.00
		13/11/14	HWH/KOL			01									

63. PO No. : 4001143239110509
Supplier: Manisha Rubber Enterprises,

Add. : 50, Unique Indl. Estate, Dr. R.P. Road, Mulund West, Mumbai (Maharashtra), 400080

P.O. Date : 09/07/2015
PO Value : ₹ 24,570.00
PO Value in words : Twenty-four thousand five hundred seventy rupees only
Allocation : 20712804

Tender No. : 4001143239
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 23/04/2015
Delivery Date : 12/10/2015

PL No. : 17271060 ***CAT : 10*** **Description :** GASKET RUBBER DRG NO GM PART NO 8457817 EMS -601,

1	26	26065359	AMM/D/PTRU	120.00	195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	204.75	24,570.00
		19/01/14	Mumbai			01									

64. PO No. : 5003131456110510
Supplier: RIVER ENGINEERING PVT LTD

Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 09/07/2015
PO Value : ₹ 152,634.00
PO Value in words : One lakh fifty-two thousand six hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 5003131456
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 11/02/2015
Delivery Date : 08/03/2016

PL No. : 23565615 ***CAT : 10*** **Description :** Coil complete for Tap Changer BT Pt No. A 4150-38 and BT Drg No. SWT - 435385 R1.,

1	31	31132491	SMM/TRS/MGS	75.00	1,725.00	01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	2,035.12	152,634.00
		01/08/13	Destination			01									

65. PO No. : 4014141677110511
Supplier: Gopal Metal Works

Add. : post jote shibrampur , Kolkata (West Bengal, India), 700141

P.O. Date : 09/07/2015
PO Value : ₹ 15,068.00
PO Value in words : Fifteen thousand sixty-eight rupees only
Allocation : 20712804

Tender No. : 4014141677
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2015
Delivery Date : 15/01/2016

PL No. : 46540556 ***CAT : 10*** **Description :** Tubular stay Adjuster , RI No. 2402 as per RDSO specification No IS:2004-1991 (Class-2) , ETI/OHE/49(9/95) with A & C slip No. 1-5 and RDSO Drawing no. ETI/OHE/P/2402 Rev-A.
,

1	34	34145197	Dy.CMM/D/GHZ	70.00	205.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	215.25	15,067.50
		01/10/14	Destination			01									

66. PO No. : 4001143095110512
Supplier: Sonata industrial Electronics

Add. : 109,favourite industrial estate ,masrani lane ,hallav pul ,Kurla (w), Mumbai (Maharashtra), 400070

P.O. Date : 09/07/2015
PO Value : ₹ 81,886.00
PO Value in words : Eighty-one thousand eight hundred eighty-six rupees only
Allocation : 20712804

Tender No. : 4001143095
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 27/04/2015
Delivery Date : 09/11/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 12740032		***CAT : 10***	**Description :** Electronic Load Ammeter,DLW Spec No.DEL/SPN/163, Rev. R6, DLW Part No.12191127.,												
1	26	26142247	AMM/D/PTRU	12.00	5,999.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,298.95	75,587.40
		01/09/14	Destination			01									
2	32	32142247	AMM/D/PTRU	1.00	5,999.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,298.95	6,298.95
		01/09/14	Destination			01									

67. PO No. : 4001143095110513
Supplier: North East Communication Pvt Ltd.

Add. : 109, Dhanuka Complex, block-a, 1st floor, S.J. Road, Athgaon, Guwahati (Assam), 781001

P.O. Date : 09/07/2015
PO Value : ₹ 266,760.00
PO Value in words : Two lakhs sixty-six thousand seven hundred sixty rupees only
Allocation : 20712804

Tender No. : 4001143095
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan along with IC and balance 5% against receipt/R-Note.
Insp. Authority : RITES

Tender Opening Date : 27/04/2015
Delivery Date : 15/12/2015

PL No. : 12740032		***CAT : 10***	**Description :** Electronic Load Ammeter,DLW Spec No.DEL/SPN/163, Rev. R6, DLW Part No.12191127.,												
1	26	26142247	AMM/D/PTRU	39.00	6,840.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,840.00	266,760.00
		01/09/14	Mumbai			01									

68. PO No. : 4001143363110515
Supplier: Aryan Exporters Pvt. Ltd.

Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008

P.O. Date : 09/07/2015
PO Value : ₹ 302,400.00
PO Value in words : Three lakhs two thousand four hundred rupees only
Allocation : 20712804

Tender No. : 4001143363
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 04/06/2015
Delivery Date : 06/12/2015

PL No. : 17020293		***CAT : 10***	**Description :** Spring assembly rubber secondary to EMD part No 40075328 and DLW part No 17020293 ,												
1	26	26061182	AMM/D/PTRU	16.00	16,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18,900.00	302,400.00
		22/08/14	LKO			01									

69. PO No. : 4001133216110516
Supplier: NIVEDITA ENGINEERING

Add. : BEREGORA TELCO, P.O. RAHARGORA, JAMSHEDPUR (Jharkhand, India), 831016

P.O. Date : 09/07/2015
PO Value : ₹ 10,896.00
PO Value in words : Ten thousand eight hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 4001133216
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 05/05/2015
Delivery Date : 07/11/2015

PL No. : 17160492		***CAT : 10***	**Description :** ROD PRIMARY INTERNAL LOCK 14-3/4 INCH TO EMD PART NO 40074621 ,												
1	26	26145329	AMM/D/PTRU	12.00	908.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	908.00	10,896.00
		16/01/14	Destination			01									

70. PO No. : 4001133241110517
Supplier: SHRI SARSWATI ENGINEERING WORKS
Add. : K-56/108, AWSANGANJ, GOLA BAGH, VARANASI (Uttar Pradesh, India), 221001

P.O. Date : 09/07/2015
PO Value : ₹ 9,135.00
PO Value in words : Nine thousand one hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 4001133241
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 05/05/2015
Delivery Date : 12/09/2015

PL No. : 17281155		***CAT : 10***	**Description :** Coupling Flex 2-1/2 Inch to EMD Pt. No. 9516671 ,												
1	26	26135204	AMM/D/PTRU	3.00	2,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,045.00	9,135.00
		20/09/13	destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

71. PO No. : 5003132325110518
Supplier: Allied Commercial Agencies Pvt Ltd
Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

P.O. Date : 09/07/2015 | **Tender No. : 5003132325** | **Tender Opening Date : 28/04/2015**
PO Value : ₹ 163,465.00 | **Delivery Mode : Courier** | **Delivery Date : 16/11/2015**
PO Value in words : One lakh sixty-three thousand four hundred sixty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25999084 ***CAT : 10*** **Description :** Limit Switch 2 NC Plus 1 No for BL switch Box Siemens type 3 SE - 3023 - OAZI,

1	30	30133300	AMM/TRS/GMO	138.00	845.00	01	0.00	1.00	0.00	5.00	0.00	0.00	7.00	903.12	124,630.56
		01/08/13	Destination			01									
2	31	31133300	SMM/TRS/MGS	43.00	845.00	01	0.00	1.00	0.00	5.00	0.00	0.00	7.00	903.12	38,834.16
		01/08/13	Destination			01									

72. PO No. : 4001143725110519
Supplier: WELCUT DEVICES (P) LTD
Add. : 4973/201, PHATAK BADAL BEG, HAUZ QAZI, DELHI (Delhi, India), 110006

P.O. Date : 09/07/2015 | **Tender No. : 4001143725** | **Tender Opening Date : 10/06/2015**
PO Value : ₹ 46,958.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/11/2015**
PO Value in words : Forty-six thousand nine hundred fifty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12991363 ***CAT : 10*** **Description :** On load change over switch (main switch) for 24V main line , IS-13947,Part III, 415V, 250A, 50HZ, AC23A, Make : Havells/ Siemens or similar for DEMU/ DPC.,

1	38	38149592	AMM/ECR/SEE	4.00	10,435.00	01	0.00	0.00	0.00	12.50	0.00	0.00	0.00	11,739.38	46,957.52
		10/10/14	Delhi			01									

73. PO No. : 4012141054110520
Supplier: Mal Chand Ajit Kumar
Add. : 10, West Sadar Thana Road, Delhi (India), 110006

P.O. Date : 09/07/2015 | **Tender No. : 4012141054** | **Tender Opening Date : 13/01/2015**
PO Value : ₹ 126,510.00 | **Delivery Mode : By Road** | **Delivery Date : 19/10/2015**
PO Value in words : One lakh twenty-six thousand five hundred ten rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712604 | **Insp. Authority : Consignee**

PL No. : 79322517 ***CAT : 10*** **Description :** UMBRELLA WATER PROOF 635MM,

1	34	34127066	DyCMM/D/Garhara	788.00	129.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	135.45	106,734.60
		01/05/12	Destination			01									
2	34	34137066	DyCMM/D/Garhara	115.00	129.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	135.45	15,576.75
		01/05/13	Destination			01									
3	34	34147066	DyCMM/D/Garhara	31.00	129.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	135.45	4,198.95
		01/05/14	Destination			01									

74. PO No. : 4005141394110521
Supplier: D. BachuBhai and Brothers
Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 09/07/2015 | **Tender No. : 4005141394** | **Tender Opening Date : 21/05/2015**
PO Value : ₹ 105,221.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/11/2015**
PO Value in words : One lakh five thousand two hundred twenty-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73577534 ***CAT : 10*** **Description :** SLOTTED PAN HEAD TAPPING SCREW ST- 4.8 X 32 C IS:7173/89 , IS: 7173/89

1	34	34148296	SMM/CRW/HRT	331.00	42.99	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.14	14,941.34
		01/10/14	Mohali(Punjab)			04									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 73577534		***CAT : 10***	**Description :** SLOTTED PAN HEAD TAPPING SCREW ST- 4.8 X 32 C IS:7173/89 , IS: 7173/89												
2	37	37148296	SMM/CRW/HRT	2,000.00	42.99	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.14	90,280.00
		01/10/14	Mohali(Punjab)			04									

75. PO No. : 4014141717110522
Supplier: Bharat Heavy Electricals Limited

Add. : Industry Sector , Integrated office complex ,Lodhi Road, New Delhi (Delhi), 110003

P.O. Date : 09/07/2015
PO Value : ₹ 832,137.00
PO Value in words : Eight lakhs thirty-two thousand one hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4014141717
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES, Bangalore

Tender Opening Date : 04/06/2015
Delivery Date : 22/01/2016

PL No. : 46990100		***CAT : 10***	**Description :** 25 KV composite 9 Tonne Insulator [Polluted Zone] [1050 mm CD] as per RDSO specification No TI/SPC/OHE/INSCOM/1071,												
1	34	34145238	Dy.CMM/D/GHZ	517.00	1,314.00	01	0.00	0.00	12.50	5.50	0.00	0.00	50.00	1,609.55	832,137.35
		01/10/14	Destination			01									

76. PO No. : 3014131737110523
Supplier: SUPREME SWITCHGEARS AND TRANSFORMERS PVT. LTD
Add. : B 14/5 MIDC WALUJ, AURANGABAD, AURANAGABAD (Maharashtra, India), 431136

P.O. Date : 09/07/2015
PO Value : ₹ 1,666,525.00
PO Value in words : Sixteen lakhs sixty-six thousand five hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 3014131737
Delivery Mode : By Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 08/07/2014
Delivery Date : 22/01/2016

PL No. : 46990320		***CAT : 10***	**Description :** 25 KV/240 Single phase oil filled Auxiliary Transformer 10KVA, as per RDSO specification No ETI/PSI/15 (08/2003) with A and C slip No. (07/07) ,												
1	34	34135248	Dy.CMM/D/GHZ	28.00	47,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	4,000.00	59,518.75	1,666,525.00
		01/10/13	Destination			01									

77. PO No. : 4014141101110524
Supplier: FELTEX INDIA

Add. : 29 MUKTARAM BABU STREET , Kolkata (West Bengal), 700007

P.O. Date : 09/07/2015
PO Value : ₹ 24,901.00
PO Value in words : Twenty-four thousand nine hundred one rupees only
Allocation : 20712804

Tender No. : 4014141101
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 13/01/2015
Delivery Date : 07/11/2015

PL No. : 41071074		***CAT : 10***	**Description :** Synthetic rubber cork sheet 3 ft. X 2 ft. X 6 mm confirming to IS:4253 - 80 Pt. II 1980. ,												
1	30	30144894	AMM/TRS/GMO	18.00	765.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	803.25	14,458.50
		01/06/14	Kolkata			01									
2	31	31144894	SMM/TRS/MGS	13.00	765.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	803.25	10,442.25
		01/06/14	Kolkata			01									

78. PO No. : 4004149662110525
Supplier: Agarwal Fastners Pvt Ltd

Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 09/07/2015
PO Value : ₹ 154,372.00
PO Value in words : One lakh fifty-four thousand three hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4004149662
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 02/06/2015
Delivery Date : 14/09/2015

PL No. : 33590321		***CAT : 10***	**Description :** Hex Head Screw M 10X45 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149662	Dy CMM/D/GHZ	15,833.00	8.25	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9.75	154,371.75
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

79. PO No. : 4004141169110526
Supplier: Industrial Forge And Engg. Co. Ltd.,
Add. : A21P-A25P, Phase VI, Adityapur Industrial Area, Gamaria,, Jamshedpur (Jharkhand, India), 832108

P.O. Date : 10/07/2015
PO Value : ₹ 162,351.00
PO Value in words : One lakh sixty-two thousand three hundred fifty-one rupees only
Allocation : 20712204

Tender No. : 4004141169
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 23/04/2015
Delivery Date : 28/08/2015

PL No. : 36108054 ***CAT : 10*** **Description :** Hanger Top Block to ICF Drg. No. T-0-5-638, item – 1, Alt.- C/13,

1	70	70144430	Dy.CMM/D/SPJ	688.00	160.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	189.00	130,032.00
		01/09/14	Destination			01									
2	34	34144430	Dy.CMM/D/GHZ	171.00	160.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	189.00	32,319.00
		01/09/14	Destination			01									

80. PO No. : 4001143306110527
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 10/07/2015
PO Value : ₹ 220,021.00
PO Value in words : Two lakhs twenty thousand twenty-one rupees only
Allocation : 20712804

Tender No. : 4001143306
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 06/05/2015
Delivery Date : 09/03/2016

PL No. : 17380200 ***CAT : 10*** **Description :** HP PISTON FOR AIR COMPRESSOR OF GM LOCOS TO EMD PT. NO 40017903.,

1	26	26145377	AMM/D/PTRU	6.00	34,924.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36,670.20	220,021.20
		23/01/14	Destination			01									

81. PO No. : 4001143329110528
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 10/07/2015
PO Value : ₹ 66,648.00
PO Value in words : Sixty-six thousand six hundred forty-eight rupees only
Allocation : 20712804

Tender No. : 4001143329
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 23/04/2015
Delivery Date : 08/03/2016

PL No. : 17380054 ***CAT : 10*** **Description :** Valve Assly Oil Pressure Relief for Air compressor TO EMD Pt.No.9311113.
,

1	26	26135206	AMM/D/PTRU	3.00	21,158.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	22,215.90	66,647.70
		20/09/13	Destination			01									

82. PO No. : 4005141364110529
Supplier: The Standard Spring MFG. Co.
Add. : Marshall House ,Room No. G-68-B Basement, 25, Strand Road, Kolkata (West Bengal, India), 700001

P.O. Date : 10/07/2015
PO Value : ₹ 234,360.00
PO Value in words : Two lakhs thirty-four thousand three hundred sixty rupees only
Allocation : 20712204

Tender No. : 4005141364
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 21/05/2015
Delivery Date : 19/11/2015

PL No. : 73324383 ***CAT : 10*** **Description :** SPLIT PIN Cotter Steel 10x100mm Drawing IS:549-1975. Firm's offer : Split Pin cotter steel 10 X 100 mm drawing IS: 549-1974 or IS: 549/2005.,

1	37	37135765	SMM/CRW/HRT	415.00	480.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	504.00	209,160.00
		01/10/13	Destination			04									
2	37	37115765	SMM/CRW/HRT	50.00	480.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	504.00	25,200.00
		08/02/13	Destination			04									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

83. PO No. : 4001143370110530
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 10/07/2015 | **Tender No. : 4001143370** | **Tender Opening Date : 04/06/2015**
PO Value : ₹ 9,129.00 | **Delivery Mode : By Road** | **Delivery Date : 09/02/2016**
PO Value in words : Nine thousand one hundred twenty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380091 ***CAT : 10*** **Description :** RING PISTON LOW PRESSURE OIL CONTROL OF AIR COMPRESSOR FOR GM LOCOMOTIVES EMD PT NO -40017902.,

1	26	26061146	AMM/D/PTRU	7.00	1,242.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,304.10	9,128.70
		20/07/14	Destination			01									

84. PO No. : 4001133256110531
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 10/07/2015 | **Tender No. : 4001133256** | **Tender Opening Date : 05/05/2015**
PO Value : ₹ 75,852.00 | **Delivery Mode : By Road** | **Delivery Date : 09/03/2016**
PO Value in words : Seventy-five thousand eight hundred fifty-two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17380080 ***CAT : 10*** **Description :** RING PISTON PRESSURE COMPRESSION TO EMD PT NO 8267599 ,

1	26	26145279	AMM/D/PTRU	24.00	3,010.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,160.50	75,852.00
		10/01/14	Destination			01									

85. PO No. : 4001133287110532
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 10/07/2015 | **Tender No. : 4001133287** | **Tender Opening Date : 05/05/2015**
PO Value : ₹ 111,397.00 | **Delivery Mode : By Road** | **Delivery Date : 09/03/2016**
PO Value in words : One lakh eleven thousand three hundred ninety-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17980460 ***CAT : 10*** **Description :** HEAD LIGHT PRESSURE CYLINDER FOR GM LOCOS OF AIR COMPRESSOR FOR GM LOCOMOTIVES EMD PART NO 8347435.,

1	26	26145305	AMM/D/PTRU	2.00	53,046.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	55,698.30	111,396.60
		11/01/14	Destination			01									

86. PO No. : 4001133210110533
Supplier: SAWALKA KEL PVT. LTD.
Add. : 16 Nilgunge Road, Panihati, 24 - Paragnas (N) , Kolkata (West Bengal, India), 700114

P.O. Date : 10/07/2015 | **Tender No. : 4001133210** | **Tender Opening Date : 16/04/2015**
PO Value : ₹ 29,895.00 | **Delivery Mode : By Road** | **Delivery Date : 09/11/2015**
PO Value in words : Twenty-nine thousand eight hundred ninety-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17043311 ***CAT : 10*** **Description :** Visor assembly sun black 5-3/4x16-3/4 INCHES TO EMD Pt. No. 9331382 & DLW PART NO 17043311. ,

1	26	26135190	AMM/D/PTRU	36.00	703.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	830.42	29,895.12
		15/09/13	Destination			01									

87. PO No. : 4001133218110534
Supplier: Free India Gasket Co,
Add. : 31, Taltala Library Row, Kolkata (West Bengal), 700014

P.O. Date : 10/07/2015 | **Tender No. : 4001133218** | **Tender Opening Date : 16/04/2015**
PO Value : ₹ 21,000.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 09/12/2015**
PO Value in words : Twenty-one thousand rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17270066 ***CAT : 10*** **Description :** GASKET SAND TRAP MOUNTING RUBBER /CORK 3-1/2 INCH X 3-1/2 INCH X 1/16 INCH THICK TO EMD PT NO 8101197.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17270066		***CAT : 10***	**Description :** GASKET SAND TRAP MOUNTING RUBBER /CORK 3-1/2 INCH X 3-1/2 INCH X 1/16 INCH THICK TO EMD PT NO 8101197.,												
1	26	26065365	AMM/D/PTRU	800.00	25.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.25	21,000.00
		23/01/14	Destination			01									

88. PO No. : 4005141387110535
Supplier: D. BachuBhai and Brothers

Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 10/07/2015 | **Tender No. : 4005141387** | **Tender Opening Date : 21/05/2015**
PO Value : ₹ 67,966.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/11/2015**
PO Value in words : Sixty-seven thousand nine hundred sixty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73570205		***CAT : 10***	**Description :** Screw Self Tapping Slotted Round Head Type C No. 8x19mm S.T. 4.2 as per IS: 5957/89,												
1	70	70145787	SMM/CRW/HRT	787.00	19.99	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.99	16,519.13
		01/10/14	Mohali(Punjab)			04									
2	34	34145787	SMM/CRW/HRT	451.00	19.99	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.99	9,466.49
		01/10/14	Mohali(Punjab)			04									
3	37	37145787	SMM/CRW/HRT	2,000.00	19.99	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.99	41,980.00
		01/10/14	Mohali(Punjab)			04									

89. PO No. : 3001133738110536
Supplier: BHASIN PACKARD ELECTRONICS PVT. LTD

Add. : C-122, INDUSTRIAL AREA, PHASE 8, ELTOP COMPLEX, SAHIBZADA AJIT SINGH NAGAR, near Chandigarh, Mohali (Punjab, India), 160059

P.O. Date : 10/07/2015 | **Tender No. : 3001133738** | **Tender Opening Date : 07/05/2015**
PO Value : ₹ 5,090.00 | **Delivery Mode : Road** | **Delivery Date : 16/11/2015**
PO Value in words : Five thousand ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12991508		***CAT : 10***	**Description :** R-core potential transformer,10VA/800V/50-0-50 V, 50HZ for DEMU.,												
1	38	38120134	AMM/DEMU/SEE	4.00	1,200.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	1,272.60	5,090.40
		07/01/14	Destination			01									

90. PO No. : 4001143318110537
Supplier: Omex Engineering Industies,

Add. : 51, Nai Mandi, Pucca Bagh,10-B Dada Bari , Delhi Garh Road, Hapur (Uttar Pardesh), 245101

P.O. Date : 10/07/2015 | **Tender No. : 4001143318** | **Tender Opening Date : 18/05/2015**
PO Value : ₹ 9,450.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/11/2015**
PO Value in words : Nine thousand four hundred fifty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17281507		***CAT : 10***	**Description :** Coupling flexible 1/2 inch EMD Pt. No. 8476711. DLW Pt No 17281507 ,												
1	26	26061189	AMM/D/PTRU	9.00	1,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,050.00	9,450.00
		22/08/14	HAPUR			01									

91. PO No. : 4001143332110538
Supplier: R P G PRODUCTS

Add. : 1/392, BANSAL NAGAR, STREET NO. 6, G T ROAD, ALIGARH (Uttar Pradesh, India), 202001

P.O. Date : 10/07/2015 | **Tender No. : 4001143332** | **Tender Opening Date : 22/04/2015**
PO Value : ₹ 20,863.00 | **Delivery Mode : Road** | **Delivery Date : 10/11/2015**
PO Value in words : Twenty thousand eight hundred sixty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17451334		***CAT : 10***	**Description :** LOCK DOOR - CAB LEFT SIDE TO EMD Pt. No. 10632932 ,												
1	26	26135182	AMM/D/PTRU	6.00	3,200.00	01	0.00	2.00	0.00	5.00	0.00	50.00	0.00	3,477.20	20,863.20
		14/09/13	Destination			01									

92. PO No. : 4001143251110539
Supplier: POWERFLEX INDUSTRIES

Add. : POWERFLEXHOUSE PLOT NO-500, SONAWALA CROSS RD NO-2, GOREGAON(E) (MAHARASHTRA), 400063

P.O. Date : 10/07/2015 **Tender No. : 4001143251** **Tender Opening Date : 06/05/2015**
PO Value : ₹ 17,064.00 **Delivery Mode : Rail/Road** **Delivery Date : 31/10/2015**
PO Value in words : Seventeen thousand sixty-four rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 17320483		***CAT : 10***	**Description :** HOSE ASSLY SAE 100 R5 OF 1/2" I.D X 20-1/2" LONG, WITH 1/2" NPT MALE END FITTING DULY CRIMPED AT BOTH ENDS EMD PART. No.40081684 ALT 'Aa ' ,												
1	26	26061253	AMM/D/PTRU	31.00	422.00	01	0.00	2.00	12.50	5.00	0.00	0.00	42.00	550.46	17,064.26
		29/08/14	Destination			01									

93. PO No. : 4001143251110540
Supplier: Super Seal Flexible Hose Ltd.

Add. : B-7, KASNA-II, SITE-V Greater Noida UP, New Delhi (Delhi, India), 203207

P.O. Date : 10/07/2015 **Tender No. : 4001143251** **Tender Opening Date : 06/05/2015**
PO Value : ₹ 2,687.00 **Delivery Mode : Rail/Road** **Delivery Date : 07/12/2015**
PO Value in words : Two thousand six hundred eighty-seven rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 17320483		***CAT : 10***	**Description :** HOSE ASSLY SAE 100 R5 OF 1/2" I.D X 20-1/2" LONG, WITH 1/2" NPT MALE END FITTING DULY CRIMPED AT BOTH ENDS EMD PART. No.40081684 ALT 'Aa ' ,												
1	26	26061253	AMM/D/PTRU	5.00	455.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	537.47	2,687.35
		29/08/14	Greater Noida			01									

94. PO No. : 4004149663110541
Supplier: AVR Fasteners Pvt Ltd

Add. : D-37,Industrial Focal Point, PO Mubarakpur,, Derabassi (Haryana, India), 140201

P.O. Date : 13/07/2015 **Tender No. : 4004149663** **Tender Opening Date : 02/06/2015**
PO Value : ₹ 173,688.00 **Delivery Mode : By Road** **Delivery Date : 07/10/2015**
PO Value in words : One lakh seventy-three thousand six hundred eighty-eight rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 33590333		***CAT : 10***	**Description :** Hex Head Screw M 12X30 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149663	Dy.CMM/D/GHZ	15,833.00	9.38	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	10.97	173,688.01
		01/10/14	Destination			01									

95. PO No. : 4004149658110542
Supplier: AVR Fasteners Pvt Ltd

Add. : D-37,Industrial Focal Point, PO Mubarakpur,, Derabassi (Haryana, India), 140201

P.O. Date : 13/07/2015 **Tender No. : 4004149658** **Tender Opening Date : 02/06/2015**
PO Value : ₹ 168,475.00 **Delivery Mode : By Road** **Delivery Date : 07/10/2015**
PO Value in words : One lakh sixty-eight thousand four hundred seventy-five rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 33590308 ***CAT : 10*** **Description :** Hex Head Screw M 10x20 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33590308		***CAT : 10***	**Description :** Hex Head Screw M 10x20 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149658	Dy.CMM/D/GHZ	10,417.00	5.01	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	5.86	61,043.62
		01/10/14	Destination			01									
2	34	34991483	Dy.CMM/D/GHZ	18,333.00	5.01	01	0.00	0.00	12.50	4.00	0.00	0.00	0.00	5.86	107,431.38
		20/12/14	Destination			01									

96. PO No. : 4005131219110543
Supplier: CLIMAX BRUSHWARES

Add. : B-103/5 NIA,PHASE-I, NEW DELHI (Delhi, India), 110028

P.O. Date : 13/07/2015
PO Value : ₹ 43,227.00
PO Value in words : Forty-three thousand two hundred twenty-seven rupees only
Allocation : 20712204

Tender No. : 4005131219
Tender Opening Date : 17/12/2014
Delivery Mode : By post parcel.
Delivery Date : 17/12/2015
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

PL No. : 71010099		***CAT : 10***	**Description :** BRUSH ARTIST LETTERING NO.-9 , IS-1103-84 & IS-1844-76												
1	34	34145650	DYCMM/GHZ	514.00	58.50	01	0.00	5.00	0.00	12.50	0.00	0.00	15.00	84.10	43,227.40
		01/06/14	Ex-Factory/Delhi.			01									

97. PO No. : 4003142874110544
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 13/07/2015
PO Value : ₹ 167,171.00
PO Value in words : One lakh sixty-seven thousand one hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 4003142874
Tender Opening Date : 10/06/2015
Delivery Mode : Rail/Road
Delivery Date : 12/12/2015
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

PL No. : 29984567		***CAT : 10***	**Description :** Compressor delivery Hose with both ends fitting for WAG-9 Loco. Specification: GMO Drg. No. TRS/GMO/M5/G-9/003/ECR.,												
1	30	30143775	AMM/TRS/GMO	122.00	1,160.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,370.25	167,170.50
		01/04/14	KKK			01									

98. PO No. : 4003141676110545
Supplier: RIVER ENGINEERING PVT LTD

Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 13/07/2015
PO Value : ₹ 79,735.00
PO Value in words : Seventy-nine thousand seven hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 4003141676
Tender Opening Date : 19/05/2015
Delivery Mode : Rail/Road
Delivery Date : 18/03/2016
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

PL No. : 25568474		***CAT : 10***	**Description :** Contact Segment(Outer)., Specn. BT drg. AM-501104-P1, BT Pt. no. 1216, AAL drg. no. 9910383465005, AAL Pt. no. G1216.												
1	30	30142871	AMM/TRS/GMO	31.00	1,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,771.88	54,928.28
		01/06/14	Ex-works, Greater N			01									
2	31	31142871	SMM/TRS/MGS	14.00	1,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,771.88	24,806.32
		01/06/14	Ex-works,Greater N			01									

99. PO No. : 4004143294110546
Supplier: Machino Tech

Add. : Bankra, Dotalla Jhilpar, Howrah (West Bengal, India), 711403

P.O. Date : 13/07/2015
PO Value : ₹ 535,248.00
PO Value in words : Five lakhs thirty-five thousand two hundred forty-eight rupees only
Allocation : 20712804

Tender No. : 4004143294
Tender Opening Date : 12/05/2015
Delivery Mode : By Road
Delivery Date : 24/09/2015
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38986577		***CAT : 10***	**Description :** Air brake cylinder with jam nut as per RDSO Drg. No. WD-92081-S-54, Alt. No. 1 ,												
1	34	34144783	Dy.CMM/D/GHZ	40.00	12,744.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13,381.20	535,248.00
		01/08/14	Destinatio			01									

100. PO No. : 4001143728110547
Supplier: ROHIT ELECTRICALS

Add. : S. 52/82, CO-OPERATIVE BUILDING (NEAR MINT HOUSE CROSSING), NADESAR, VARANASI (U.P.), 221002

P.O. Date : 14/07/2015
PO Value : ₹ 88,121.00
PO Value in words : Eighty-eight thousand one hundred twenty-one rupees only
Allocation : 20712804

Tender No. : 4001143728
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 10/06/2015
Delivery Date : 16/10/2015

PL No. : 12981874		***CAT : 10***	**Description :** Lamp Headlight sealed beam 200 Watt.30 Volt EMD Part No 8156001 ,												
1	26	26141263	AMM/D/PTRU	75.00	1,119.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,174.95	88,121.25
		31/08/14	Destination			01									

101. PO No. : 3003142803110548
Supplier: Bombardier Transportation India Pvt. Ltd.
Add. : ERDA Road, Maneja, Vadodara (Gujrat), 390013

P.O. Date : 14/07/2015
PO Value : ₹ 36,319.00
PO Value in words : Thirty-six thousand three hundred nineteen rupees only
Allocation : 20712804

Tender No. : 3003142803
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 25/03/2015
Delivery Date : 22/01/2016

PL No. : 29983642		***CAT : 10***	**Description :** Synchronizing Transformer Specification:-ABB ID No-ABB ID No.HIET 402868 P0001, Rating 1300/7.22V. ,												
1	30	30133705	AMM/TRS/GMO	1.00	15,373.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18,159.36	18,159.36
		01/04/13	Destination			01									
2	30	30143705	AMM/TRS/GMO	1.00	15,373.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18,159.36	18,159.36
		01/04/14	Destination			01									

102. PO No. : 4003143121110549
Supplier: Precision Electro Engineering,

Add. : 79, Makardha Road, Shanpur, Howrah (West Bengal), 711101

P.O. Date : 14/07/2015
PO Value : ₹ 97,193.00
PO Value in words : Ninety-seven thousand one hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 4003143121
Delivery Mode : Consignee collect
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 12/02/2015
Delivery Date : 22/01/2016

PL No. : 29985833		***CAT : 10***	**Description :** Set of[A] Electronics Ballast high frequency: Model PL-130, 36W [For 1200 mm FT TL-36] [B] High frequency Electronics Ballast [Inverter], Model: PL-118 DC [110 V DC]. Spec/Drg.:- High frequency Electronics Ballast: Model PL-130 Loco-36W [For 1200 mm FT TL-36] Frequency-18-40 KHZ, input voltage range-90-140 V DC], input current 0.36A[TYP]. [B] High Frequency Electronics Ballast Inverter], Model: PL-118 DC [11 V DC], DC input-90V-140 V, 0.2A Max. Load:-1 X 18W, Fluorescent Lamp, Frequency-25 KHZ [approx] CLW Spec. No.-CLW/ES/3/L-22/B. One Set Consists of 05 Nos. of Item[A] and 02 Nos. of Item [B]. ,												
1	30	30143899	AMM/TRS/GMO	11.00	8,500.00	03	1.00	0.00	0.00	5.00	0.00	0.00	0.00	8,835.75	97,193.25
		01/05/14	Destination			03									

103. PO No. : 4006121178110550
Supplier: Sigma Trade Agency

Add. : 58/1/1 , Natabar Paul Road ,Kadamtala, Howrah (West Bengal ,India), 711101

P.O. Date : 15/07/2015
PO Value : ₹ 169,180.00
PO Value in words : One lakh sixty-nine thousand one hundred eighty rupees only
Allocation : 20712804

Tender No. : 4006121178
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 09/06/2014
Delivery Date : 15/01/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 54986187		***CAT : 10***	**Description :** Lifting Barrier Tubular Pole with fracture segment 10 mtrs. to Drg. No. SA-8848 and Specn. No. IRS-S-10/78 ,												
1	34	34125409	Dy. CMM/D/SPJ	16.00	9,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	100.00	10,573.75	169,180.00
		01/10/12	Destination			01									

104. PO No. : 4001143736110551
Supplier: North East Communication Pvt Ltd.

Add. : 109, Dhanuka Complex, block-a, 1st floor, S.J. Road, Athgaon, Guwahati (Assam), 781001

P.O. Date : 15/07/2015 | **Tender No. : 4001143736** | **Tender Opening Date : 27/04/2015**
PO Value : ₹ 41,040.00 | **Delivery Mode : Road** | **Delivery Date : 22/12/2015**
PO Value in words : Forty-one thousand forty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12991480		***CAT : 10***	**Description :** Electronic Load Ametr, for DEMU / DPC Drg No DTI-071, Model-SS-701, Make - Samadhan system or similar .,												
1	38	38140130	AMM/Demu/SEE	6.00	6,840.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,840.00	41,040.00
		10/10/14	Mumbai			01									

105. PO No. : 4001143433110552
Supplier: Bagree Associates

Add. : Flat No.303 DDA Janta Flat , 1st Floor, , pul Pehladpur (New Delhi), 110044

P.O. Date : 15/07/2015 | **Tender No. : 4001143433** | **Tender Opening Date : 29/06/2015**
PO Value : ₹ 99,175.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/12/2016**
PO Value in words : Ninety-nine thousand one hundred seventy-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12607629		***CAT : 10***	**Description :** BOLT AND NUT WITH SPRING WASHER 3/8"X16TPIX1-1/2" (UNC2A) THREAD LENGTH 1" , GR T BS 970, Spring to MAT IS-3063												
1	71	71132225	AMM/D/ECR/PTRU	300.00	30.34	01	0.00	5.00	0.00	5.00	0.00	1.52	0.00	34.97	10,491.00
		01/09/13	Delhi			01									
2	26	26132225	AMM/D/ECR/PTRU	1,356.00	30.34	01	0.00	5.00	0.00	5.00	0.00	1.52	0.00	34.97	47,419.32
		01/09/13	Delhi			01									
3	26	26142225	AMM/D/ECR/PTRU	647.00	30.34	01	0.00	5.00	0.00	5.00	0.00	1.52	0.00	34.97	22,625.59
		01/09/14	Delhi			01									
4	71	71142225	AMM/D/ECR/PTRU	533.00	30.34	01	0.00	5.00	0.00	5.00	0.00	1.52	0.00	34.97	18,639.01
		01/09/14	Delhi			01									

106. PO No. : 4001143428110553
Supplier: S.M. TRADE LINK

Add. : RZ-261/1 BASEMENT, GALI NO. 19, , TUGLAKABAD EXT. (NEW DELHI), 110019

P.O. Date : 15/07/2015 | **Tender No. : 4001143428** | **Tender Opening Date : 29/06/2015**
PO Value : ₹ 22,257.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/01/2016**
PO Value in words : Twenty-two thousand two hundred fifty-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12606637		***CAT : 10***	**Description :** SCREW M10-1.5X20MM (1/16" HOLE ON HEAD), ER drg No. CCC/DL-505, ALT-1, S.N. 2B												
1	26	26142220	AMM /D/ECR/ PTR	1,042.00	8.02	01	0.00	5.00	0.00	5.00	5.00	0.40	0.00	14.24	14,838.08
		01/09/14	Delhi			01									
2	71	71142220	AMM /D/ ECR/SPJ	521.00	8.02	01	0.00	5.00	0.00	5.00	5.00	0.40	0.00	14.24	7,419.04
		01/09/14	Delhi			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

107. PO No. : 4005141246110554
Supplier: Bijoy Commercial Industries

Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401

P.O. Date : 15/07/2015
PO Value : ₹ 243,844.00
PO Value in words : Two lakhs forty-three thousand eight hundred forty-four rupees only
Allocation : 20712204

Tender No. : 4005141246
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : DQA/Kolkatta

Tender Opening Date : 25/05/2015
Delivery Date : 23/10/2015

PL No. : 72377094 ***CAT : 10*** **Description :** Hammer ball pein 2.5 Lbs to IS: 841-1983.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145674	DyCDYCMM/D/SPJ	35.00	154.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	161.70	5,659.50
		01/10/14	Destination			01									
2	34	34145674	DYCMM/GHZ	1,473.00	154.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	161.70	238,184.10
		01/10/14	Destination			01									

108. PO No. : 5003141882110555
Supplier: RIVER ENGINEERING PVT LTD

Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 15/07/2015
PO Value : ₹ 115,163.00
PO Value in words : One lakh fifteen thousand one hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 5003141882
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 17/02/2015
Delivery Date : 21/03/2015

PL No. : 25258011 ***CAT : 10*** **Description :** IOH maintenance schedule sub kit IOH-2B of NO-32 tap changer consisting of following 07 uncommon items of make M/s BT-[i] Valve Nipple to BT Pt. No. A3206, BT drg. no. AG-544411-P1, Qty.- 04 Nos per set [ii] Spring with eyes to BT Pt. No. A2215, BT drg. no. 3EYC-40037-R1, Qty.- 02 Nos pe set.[iii] Packing ring to BT Pt. No. A4430.4, BT drg. no. AM-404742-P1, Qty.- 02 Nos per set. [iv] Damping gasket to BT Pt. No. 4430.2, BT drg. no. AG-413762-P25, Qty.- 02 Nos per set. [v] Compression spring to BT Pt. No. A4540.7, BT drg. no. AM-401107-P1, Qty.- 01 No per set. [vi] Valve plunger comp. to BT Pt. No. A4209, BT drg. no. AG-544415-R1, Qty.- 02 Nos per set. [vii] Gasket to BT Pt. No. A4120/A4430.19, BT drg. no. AG-544441-P1, Qty.- 06Nos per set.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30149605	AMM/TRS/GMO	17.00	5,742.00	03	0.00	0.00	12.36	5.00	0.00	0.00	0.00	6,774.30	115,163.10
		01/06/14	Ex works, Greater N			03									

109. PO No. : 4002131123110556
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 15/07/2015
PO Value : ₹ 195,048.00
PO Value in words : One lakh ninety-five thousand forty-eight rupees only
Allocation : 20712804

Tender No. : 4002131123
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 10/06/2015
Delivery Date : 15/11/2015

PL No. : 11328060 ***CAT : 10*** **Description :** AIR HOSE ASSEMBLY"F"TYPE MR , DLW DRG.NO.TPL-0118 (STYLE-1, TYPE-F), ALT-'H', DLW PT NO-11328060

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71131623	AMM/D/SPJ	19.00	960.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,134.00	21,546.00
		01/06/13	Kolkata			01									
2	26	26131623	AMM/D/PTRU	144.00	960.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,134.00	163,296.00
		01/06/13	Kolkata			01									
3	32	32131623	SMM/D/MGS	9.00	960.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,134.00	10,206.00
		01/06/13	Kolkata			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

110. PO No. : 4002131925110557
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 15/07/2015
PO Value : ₹ 194,850.00
PO Value in words : One lakh ninety-four thousand eight hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002131925
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 10/06/2015
Delivery Date : 15/11/2015

PL No. : 11991112 ***CAT : 10*** **Description :** SET OF FLEXIBLE HOSES FOR FUEL OIL SYSTEM M2 , ER DRG-CCC/DL-763 ALT-3, ITEM 1 TO 8

1	71	71112005	AMM/D/SPJ	26.00	5,688.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,718.95	174,692.70
		01/07/13	Kolkata			01									
2	26	26112005	AMM/D/PTRU	3.00	5,688.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,718.95	20,156.85
		01/07/13	Kolkata			01									

111. PO No. : 4002131971110558
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 15/07/2015
PO Value : ₹ 268,758.00
PO Value in words : Two lakhs sixty-eight thousand seven hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 4002131971
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 10/06/2015
Delivery Date : 15/11/2015

PL No. : 11991112 ***CAT : 10*** **Description :** SET OF FLEXIBLE HOSES FOR FUEL OIL SYSTEM M2 , ER DRG-CCC/DL-763 ALT-3, ITEM 1 TO 8

1	32	32121064	SMM/D/MGS	40.00	5,688.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,718.95	268,758.00
		21/10/13	Kolkata			01									

112. PO No. : 3004144680110559
Supplier: General Stores and Engineering Co Pvt Ltd
Add. : 10, Lal Bazar Street, Mercantile Building, 1st floor, Kolkata (West Bengal, India), 700001

P.O. Date : 16/07/2015
PO Value : ₹ 960,829.00
PO Value in words : Nine lakhs sixty thousand eight hundred twenty-nine rupees only
Allocation : 20712804

Tender No. : 3004144680
Delivery Mode : Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 18/03/2015
Delivery Date : 23/10/2015

PL No. : 38149400 ***CAT : 10*** **Description :** Slack Adjuster complete type IRSA 600 for BOXN wagon to RDSO Drg. No. WD-82064-S-01- RC Alt. No.12, specn No.07, ABR 1992, Amd. No.04 of July 2000,

1	33	33144680	DMM/BOXN/MGS	83.00	9,800.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,576.25	960,828.75
		01/07/14	Destination			01									

113. PO No. : 4004143673110560
Supplier: Vardhman Industrial Fasteners

Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 16/07/2015
PO Value : ₹ 61,979.00
PO Value in words : Sixty-one thousand nine hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 4004143673
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2015
Delivery Date : 23/12/2015

PL No. : 31988088 ***CAT : 10*** **Description :** HEX HEAD BOLT 24 X 150 MM TO IS 1364,P 8.8,

1	31	31144326	SMM/TRS/MGS	583.00	90.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	106.31	61,978.73
		01/06/14	Destination			01									

114. PO No. : 3013131010110561
Supplier: Bishwa Trading Corporation

Add. : 85 Netaji Subhas Road, Kolkata (W.B.), 700001

P.O. Date : 16/07/2015
PO Value : ₹ 439,832.00
PO Value in words : Four lakhs thirty-nine thousand eight hundred thirty-two rupees only
Allocation : 20712804

Tender No. : 3013131010
Delivery Mode : Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 05/11/2014
Delivery Date : 23/11/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 76011173		***CAT : 10***	**Description :**	Manual Metal Arc Welding Electrode,Class C2,Size:4mmx450mm dia Type of Coating Heavy Spec.No.IRS:M-28/12,Code as per IS:1395-2003.,											
1	31	31125915	SMM/CRW/HRT	417.00	50.56	22	0.00	0.00	0.00	5.00	0.00	0.00	0.21	53.30	22,226.10
		01/06/12	Destination			22									
2	37	37065915	SMM/CRW/HRT	5,000.00	50.56	22	0.00	0.00	0.00	5.00	0.00	0.00	0.21	53.30	266,500.00
		13/06/13	Destination			22									
3	35	35130009	SMM/CRW/HRT	2,835.00	50.56	22	0.00	0.00	0.00	5.00	0.00	0.00	0.21	53.30	151,105.50
		01/06/13	Destination			22									

115. PO No. : 3011141234110562
Supplier: MITAL CHEMICAL INDUSTRIES

Add. : E-47 Foundry Nagar , agra (U.P.), 208006

P.O. Date : 16/07/2015
PO Value : ₹ 17,739.00
PO Value in words : Seventeen thousand seven hundred thirty-nine rupees only
Allocation : 20712804

Tender No. : 3011141234
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2015
Delivery Date : 21/10/2015

PL No. : 81070019		***CAT : 10***	**Description :**	Disinfectant Fluid [Phenolic Type] – Class : Black, Grade:3, Type : Normal, Conforming to IS:1061/1997 with amdt.No. 1,2 & 3. Packing : [A] The store shall be supplied in 20 liters capacity new, sound non-returnable MS drum conforming to IS: 2552/89 [Reaffirmed 2001] with Amdt. No.1, Grade B-1. The drum closures shall be integral neck with inner lid and cap seal conforming to IS:2474/82 Reaffirmed 2002 , Edition.2.3 The inside of the drum shall be given suitable protective coating which shall not react with the contents and outside shall be painted with red - oxide to avoid rusting. [B] Packing in ISI Marked drums only.,											
1	26	26147206	SMM/TRS/MGS	24.00	27.00	51	0.00	0.00	0.00	5.00	0.00	0.00	2.50	30.85	740.40
		01/05/14	Destination			51									
2	31	31147206	SMM/TRS/MGS	540.00	27.00	51	0.00	0.00	0.00	5.00	0.00	0.00	2.50	30.85	16,659.00
		01/05/14	Destination			51									
3	35	35147206	SMM/TRS/MGS	11.00	27.00	51	0.00	0.00	0.00	5.00	0.00	0.00	2.50	30.85	339.35
		01/05/14	Destination			51									

116. PO No. : 4006141218110563
Supplier: Electrostar

Add. : 22, Beleghata Main Road,, Kolkata (W.B), 700010

P.O. Date : 16/07/2015
PO Value : ₹ 292,978.00
PO Value in words : Two lakhs ninety-two thousand nine hundred seventy-eight rupees only
Allocation : 20712804

Tender No. : 4006141218
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 22/04/2015
Delivery Date : 23/11/2015

PL No. : 56509868		***CAT : 10***	**Description :**	Self regulating type Battery Charger AC input 230V 50 Hz single phase and 12V DC , 10A. Nominal Output to charge 6 Nos lead acid cells for Railway signaling installation as per RDSO specn No. IRS-S-86/2000 with amdt . 4 or latest											
1	34	34145442	DY.CMM/D/GHZ	14.00	18,000.00	01	0.00	3.00	0.00	5.00	0.00	1,200.00	260.00	20,927.00	292,978.00
		01/10/14	Destination			01									

117. PO No. : 4012153007110564
Supplier: Savitri Traders

Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 16/07/2015
PO Value : ₹ 141,657.00
PO Value in words : One lakh forty-one thousand six hundred fifty-seven rupees only
Allocation : 20712804

Tender No. : 4012153007
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 02/07/2015
Delivery Date : 20/10/2015

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 83055447		***CAT : 10***	**Description :**	Book of 100 leaves un/ruled size:20.5 x 33.5 cm.in paper to be used [i] White printing of 60 GSM as per IS No.1848/2007. [ii]Cover Straw board of 45 DKG -893 DKG as per IS No.2617/ 2006 with cover to be pasted paper brown kraft of 60 GSM. [iii]Binding Quarter bound cut flush. [iv]Cover printing matter to be collected from consignee. [v]sewing using two tapes in two places at spine. [vi]The supplier has to print his firms name and P.O.No. on the cover.,											
1	70	70147236	Dy.CMM/D/SPJ	1,215.00	29.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31.34	38,078.10
		01/01/15	Destination			01									
2	34	34147236	Dy.CMM/D/GHZ	3,305.00	29.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31.34	103,578.70
		01/01/15	Destination			01									

118. PO No. : 4012153016110565
Supplier: Savitri Traders
Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 16/07/2015 | **Tender No. : 4012153016** | **Tender Opening Date : 23/06/2015**
PO Value : ₹ 31,612.00 | **Delivery Mode : By Road** | **Delivery Date : 20/10/2015**
PO Value in words : Thirty-one thousand six hundred twelve rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 83058321		***CAT : 10***	**Description :**	Note Sheet Block of 100 leaves, size:20.5 x 33cm. margin Ruled both side, IS No.1848/2007, Azurelaid paper - 70 GSM marginal space 6 cm plus minus 2mm length wise left side on front page and right side on back page.,											
1	70	70148546	Dy.CMM/D/SPJ	575.00	38.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.79	23,454.25
		01/01/15	Destination			01									
2	41	41151013	Sr.DMM/D/DHN	200.00	38.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.79	8,158.00
		30/03/15	Destination			01									

119. PO No. : 3003132087110566
Supplier: M/s Ashika Commercial (Pvt) LTD
Add. : 1 Garstin Place ,4C Orbit, Kolkata (West Bengal), 700001

P.O. Date : 17/07/2015 | **Tender No. : 3003132087** | **Tender Opening Date : 24/07/2014**
PO Value : ₹ 4,462,622.00 | **Delivery Mode : Road** | **Delivery Date : 23/01/2016**
PO Value in words : Forty-four lakhs sixty-two thousand six hundred twenty-two rupees only | **Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RA, Berlin**

PL No. : 25986624		***CAT : 10***	**Description :**	Side Bearer for WAG - 7 Loco Imported Unmodified Specification CLW Drg.NO. , 05/03/16/3 ALT. 10 and Specn. NO. STR NO. VL - 3 (Rev O) May 2005											
1	31	31110634	SMM/TRS/MGS	50.00	22,607.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,737.35	1,186,867.50
		19/05/11	Destination			01									
2	30	30133098	AMM/TRS/GMO	138.00	22,607.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,737.35	3,275,754.30
		01/07/13	Destination			01									

120. PO No. : 4004148481110567
Supplier: Shivam Enterprises
Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 17/07/2015 | **Tender No. : 4004148481** | **Tender Opening Date : 27/04/2015**
PO Value : ₹ 246,344.00 | **Delivery Mode : By Road** | **Delivery Date : 23/10/2015**
PO Value in words : Two lakhs forty-six thousand three hundred forty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33540020		***CAT : 10***	**Description :**	Mirror RH for LHB type coaches, size.900x700x5 mm to Drg. No.LW 63181, Alt.-b,											
1	34	34148453	Dy CMM/D/GHZ	212.00	634.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	634.00	134,408.00
		01/10/14	Destination			01									
PL No. : 33540019		***CAT : 10***	**Description :**	Mirror RH, Size-950x510x5.5 mm to Drg. No. LW 63114, Alt.-nil ,											

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 33540019		***CAT : 10***	**Description :** Mirror RH, Size-950x510x5.5 mm to Drg. No. LW 63114, Alt.-nil ,												
1	34	34148481	Dy CMM/D/GHZ	212.00	528.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.00	111,936.00
		01/10/14	Destination			01									

121. PO No. : 4004149624110568
Supplier: Shivam Enterprises

Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 17/07/2015
PO Value : ₹ 161,928.00
PO Value in words : One lakh sixty-one thousand nine hundred twenty-eight rupees only
Allocation : 20712804

Tender No. : 4004149624
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Delivery Challan duly signed by depot officer and balance 5% to be paid against R Note.
Insp. Authority : RITES

Tender Opening Date : 27/04/2015
Delivery Date : 23/10/2015

PL No. : 33561035		***CAT : 10***	**Description :** Hooper Window for LHB AC coaches RCF DRG No. 54160,Alt-a ,												
1	34	34149624	Dy CMM/D/GHZ	156.00	1,038.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,038.00	161,928.00
		01/10/14	Destination			01									

122. PO No. : 4003142038110569
Supplier: Kalyani Engineering Works,

Add. : 109 & 110, Anand Industrial Estate, Mohan Nagar,, Ghaziabad (U.P), 201007

P.O. Date : 17/07/2015
PO Value : ₹ 32,872.00
PO Value in words : Thirty-two thousand eight hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4003142038
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 23/06/2015
Delivery Date : 26/10/2015

PL No. : 25985565		***CAT : 10***	**Description :** Outer Bearing Cover CE for TM Type HS-15250A/1050 , DRG NO 10Q-750-259 Alt. G item 1												
1	31	31143059	SMM/TRS/MGS	4.00	6,957.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,217.96	32,871.84
		01/07/14	Destination.			01									

123. PO No. : 4003142272110570
Supplier: UNITED MOTOR AGENCY

Add. : 27/12, NAGIA PARK, SHAKTI NAGAR, DELHI (Delhi, India), 110007

P.O. Date : 17/07/2015
PO Value : ₹ 110,361.00
PO Value in words : One lakh ten thousand three hundred sixty-one rupees only
Allocation : 20712804

Tender No. : 4003142272
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 01/06/2015
Delivery Date : 26/10/2015

PL No. : 25998158		***CAT : 10***	**Description :** FRICTION PISTON ASSLY FOR WAP4 LOCOS MODIFIED PISTON ASSEMBLY FOR BOLSTER FRICTION DEVICE, Specification CLW Drg. No. 03/2/16/2 Alt . 2 RDSO No. MP MOD VL-04.119 Rev 00 dt. 28.04.09												
1	31	31143251	SMM/TRS/MGS	71.00	1,442.00	01	0.00	2.00	0.00	5.00	0.00	10.00	0.00	1,554.38	110,360.98
		01/09/14	Destination.			01									

124. PO No. : 4003142285110571
Supplier: Sankar and brothers

Add. : 101/A/34,Brindabom Mullick Lane, Howrah (West Bengal, India), 711101

P.O. Date : 17/07/2015
PO Value : ₹ 13,514.00
PO Value in words : Thirteen thousand five hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4003142285
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 01/06/2015
Delivery Date : 23/06/2016

PL No. : 25998330		***CAT : 10***	**Description :** MODIFIED SUNVISOR ARRANGMENT for WAM4, WAG5, WAP4 and WAG - 7 loco, , specification CLW drg. no. 05/1/35/149, Alt-7												
1	31	31143264	SMM/TRS/MGS	198.00	65.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	68.25	13,513.50
		01/09/14	Howrah			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

125. PO No. : 4005131445110572
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Gaushala Market, Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 17/07/2015
PO Value : ₹ 22,311.00
PO Value in words : Twenty-two thousand three hundred eleven rupees only
Allocation : 20712204

Tender No. : 4005131445
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 21/05/2015
Delivery Date : 23/12/2015

PL No. : 73991764 ***CAT : 10*** **Description :** M12 x 55 Long Hex Hd.Bolt as per IS: 1364 P-8.8 with M12 Hex Nut as per IS :1364 P-8.0 and M 12 Spring washer as per IS : 3063.type-B All Glvd. Brand UNK/LPS/TVS/SFPL/FORBES or equal.,

1	37	37138311	SMM/CRW/HRT	1,625.00	12.00	03	0.00	0.00	0.00	6.05	0.00	0.00	1.00	13.73	22,311.25
		01/10/13	Destination			03									

126. PO No. : 4003142547110573
Supplier: ELECTROMECH
Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

P.O. Date : 17/07/2015
PO Value : ₹ 433,944.00
PO Value in words : Four lakhs thirty-three thousand nine hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4003142547
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 18/05/2015
Delivery Date : 23/01/2016

PL No. : 29980677 ***CAT : 10*** **Description :** Wiper Blade Assly, CLW Spec. No. CLW/MS/3/050 A, Knorr Part No. – I / 75060/500.

1	30	30143434	AMM/TRS/GMO	123.00	3,360.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,528.00	433,944.00
		01/04/14	Hridwar			03									

127. PO No. : 5003142632110574
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 17/07/2015
PO Value : ₹ 53,038.00
PO Value in words : Fifty-three thousand thirty-eight rupees only
Allocation : 20712804

Tender No. : 5003142632
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 18/05/2015
Delivery Date : 13/12/2015

PL No. : 29981578 ***CAT : 10*** **Description :** Isolating cock for E-70 break valve. , SWIL Pt. No. – 003001000.

1	30	30140034	AMM/TRS/GMO	4.00	11,225.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,259.53	53,038.12
		01/10/14	Ex-Works, Hosur			01									

128. PO No. : 3002141896110575
Supplier: M/s Lloyd Electric and Engineering Ltd
Add. : 159, Okhla Industrial Estate, Phase-III, New (Delhi), 110020

P.O. Date : 17/07/2015
PO Value : ₹ 1,927,056.00
PO Value in words : Nineteen lakhs twenty-seven thousand fifty-six rupees only
Allocation : 20712804

Tender No. : 3002141896
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/New Delhi

Tender Opening Date : 08/04/2015
Delivery Date : 05/10/2015

PL No. : 11453709 ***CAT : 10*** **Description :** Radiator Core M3 PLUS G3, DLW DRG TPL:-0891 ALT-e SH.2 OF 5., DLW Pt. No. 11453709
,

1	26	26141883	AMM/D/PTRU	9.00	87,000.00	01	0.00	1.50	12.50	5.25	0.00	0.00	2,500.00	107,058.64	963,527.76
		01/07/14	Destination			01									
2	32	32141883	SMM/D/MGS	9.00	87,000.00	01	0.00	1.50	12.50	5.25	0.00	0.00	2,500.00	107,058.64	963,527.76
		01/07/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

129. PO No. : 4014141120110576
Supplier: Das Gupta and Nephew
Add. : 6/34,Kulia Tangra 4th Lane , Kolkata (West Bengal India), 700015

P.O. Date : 17/07/2015
PO Value : ₹ 27,388.00
PO Value in words : Twenty-seven thousand three hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4014141120
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : CONSIGNEE at firm's premises

Tender Opening Date : 23/04/2015
Delivery Date : 24/01/2016

PL No. : 41982575 ***CAT : 10*** **Description :** Teflon tape 1/2"OR 13MM,size-13mmX12mmX0.075mm thick [in roll of 12 mtrs].Specn. IS-14643/99. , 13mmX12mtsX0.075 thick (in roll of 12 mts) as per IS14643/99(latest)

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31134913	SMM/TRS/MGS	77.00	15.91	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16.71	1,286.67
		01/06/13	Kolkata/Howrah			01									
2	30	30144913	AMM/TRS/GMO	1,562.00	15.91	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	16.71	26,101.02
		01/06/14	Kolkata/Howrah			01									

130. PO No. : 4002141154110577
Supplier: Nachiketa Fluidics Pvt Limited
Add. : 115,Somdutt Chamber-II, First Floor ,9,Bhikaji Cama Place , New Delhi (Delhi, India), 110066

P.O. Date : 17/07/2015
PO Value : ₹ 136,206.00
PO Value in words : One lakh thirty-six thousand two hundred six rupees only
Allocation : 20712804

Tender No. : 4002141154
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 06/07/2015
Delivery Date : 17/01/2016

PL No. : 11360288 ***CAT : 10*** **Description :** AIR FILTER 3/8 INCH FOR AIR GOV. & N1 RED. VALVE , ER DRG CCC/DL-757,ALT-1

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71141655	AMM/D/SPJ	55.00	690.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	724.50	39,847.50
		01/06/14	Destination			01									
2	32	32141655	A MM/D/MGS	4.00	690.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	724.50	2,898.00
		01/06/14	Destination			01									
3	26	26141655	AMM/D/PTRU	129.00	690.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	724.50	93,460.50
		01/06/14	Destination			01									

131. PO No. : 3012131062110578
Supplier: A.K.P Industries
Add. : Near Sewa Bharati girls hostel, Khedapati colony, guna mp, Guna (Madhya Pradesh India), 473001

P.O. Date : 17/07/2015
PO Value : ₹ 1,778,770.00
PO Value in words : Seventeen lakhs seventy-eight thousand seven hundred seventy rupees only
Allocation : 20712804

Tender No. : 3012131062
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 16/01/2015
Delivery Date : 28/12/2015

PL No. : 79336899 ***CAT : 10*** **Description :** Pillow Hollow Polyester Staple Fiber size 60x36x12cms Weight 650grams with IR monogram. Details description & Specification as per annexure,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70137942	Dy.CMM/D/SPJ	3,232.00	100.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	323,200.00
		01/05/13	Destination			01									

PL No. : 79336905 ***CAT : 10*** **Description :** Pillow Hollow Polyester Staple fiber Size 50 x 36 x 10cms, Weight - 450 grams with IR monogram. Detail description & specification.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70138398	Dy.CMM/D/SPJ	11,693.00	90.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	1,052,370.00
		01/05/13	Destination			01									
2	70	70095006	Dy.CMM/D/SPJ	4,480.00	90.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	403,200.00
		22/07/13	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

132. PO No. : 3012141071110579
Supplier: SRI COTTON INDUSTRIES,

Add. : VADALUR, 7/47/8, Elango adigal street, Vallalar Nagar, Vadalur,, VADALUR (Tamil Nadu), 607303

P.O. Date : 17/07/2015
PO Value : ₹ 1,398,463.00
PO Value in words : Thirteen lakhs ninety-eight thousand four hundred sixty-three rupees only
Allocation : 20712204

Tender No. : 3012141071
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES

Tender Opening Date : 11/03/2015
Delivery Date : 25/01/2016

PL No. : 79511740 ***CAT : 10*** **Description :** COTTON WASTE Coloured Specification - G/TEX/C/51-B,

1	31	31147084	DyCMM/D/Garhara	2,350.00	12.50	13	0.00	7.00	0.00	5.00	2.50	0.00	10.00	26.54	62,369.00
		01/05/14	Destination			13									
2	34	34147084	DyCMM/D/Garhara	5,557.00	12.50	13	0.00	7.00	0.00	5.00	2.50	0.00	10.00	26.54	147,482.78
		01/05/14	Destination			13									

PL No. : 79511843 ***CAT : 10*** **Description :** COTTON WASTE White unteased Specn. No. G/TEX/C/124-D,

1	34	34147085	DyCMM/D/Garhara	10,617.00	25.00	13	0.00	7.00	0.00	5.00	0.00	0.00	8.70	36.79	390,599.43
		01/05/14	Destination			13									
2	35	35147085	DyCMM/D/Garhara	1,383.00	25.00	13	0.00	7.00	0.00	5.00	0.00	0.00	8.70	36.79	50,880.57
		01/05/14	Destination			13									
3	30	30147085	AMM/TRS/Gomoh	17,500.00	25.00	13	0.00	7.00	0.00	5.00	0.00	0.00	8.70	36.79	643,825.00
		01/05/14	Destination			13									
4	37	37147085	DyCMM/D/Garhara	522.00	25.00	13	0.00	7.00	0.00	5.00	0.00	0.00	8.70	36.79	19,204.38
		01/05/14	Destination			13									
5	31	31147085	DyCMM/D/Garhara	2,286.00	25.00	13	0.00	7.00	0.00	5.00	0.00	0.00	8.70	36.79	84,101.94
		01/05/14	Destination			13									

133. PO No. : 5003142921810580
Supplier: Controller of Stores/CLW

Add. : Chitranjan Locomotive Works, Chitranjan (West Bengal), 700001

P.O. Date : 17/07/2015
PO Value : ₹ 990,000.00
PO Value in words : Nine lakhs ninety thousand rupees only
Allocation : 20712204

Tender No. : 5003142921
Delivery Mode : Rail/Road
Payment Mode : payment term as given in remark column no. 3
Insp. Authority : Consignee

Tender Opening Date : 17/07/2015
Delivery Date : 30/10/2015

PL No. : 29985020 ***CAT : 10*** **Description :** Oil cooling unit for transformer/converter with 30KW Motor. Specification:- CLW Specn. No. CLW/ES/3/0023 Alt.H Motor should be provided with RDSO approved sources of 30KW OCB as per RDSO Specn. No. E-10/3/09 amendment no.-05. As per RDSO letter no. EL/3.2.176/2 dt. 21/05/10.
,

1	30	30143821	AMM/TRS/GMO	3.00	330,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,000.00	990,000.00
		01/05/14	Destination			01									

134. PO No. : 4012153019110581
Supplier: Shree Sati Traders

Add. : 14/1/1A, Jackson Lane, 2nd Floor, Kolkata (West Bengal), 700001

P.O. Date : 17/07/2015
PO Value : ₹ 49,022.00
PO Value in words : Forty-nine thousand twenty-two rupees only
Allocation : 20712804

Tender No. : 4012153019
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 23/06/2015
Delivery Date : 21/11/2015

PL No. : 83059027 ***CAT : 10*** **Description :** Block of 100 leaves white, Printing paper size: 33 cm.X 20.5 cm.,60 GSM, 02 [two] stitches on top, IS No.1848/2007.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 83059027		***CAT : 10***	**Description :**	Block of 100 leaves white, Printing paper size: 33 cm.X 20.5 cm.,60 GSM, 02 [two] stitches on top, IS No.1848/2007.,											
1	70	70147245	Dy.CMM/D/SPJ	278.00	26.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.19	7,836.82
		01/01/15	Destination			01									
2	34	34147245	Dy.CMM/D/GHZ	461.00	26.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.19	12,995.59
		01/01/15	Destination			01									
3	41	41151022	Sr.DMM/D/DHN	1,000.00	26.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28.19	28,190.00
		01/04/15	Destination			01									

135. PO No. : 4014141076110582
Supplier: Mukand udyog

Add. : 26-A, Gali No.2, Friends colony Inds. Area, G.T.Road, Shahdara, Delhi, (India), 110095

P.O. Date : 21/07/2015
PO Value : ₹ 18,401.00
PO Value in words : Eighteen thousand four hundred one rupees only
Allocation : 20712804

Tender No. : 4014141076
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 06/07/2015
Delivery Date : 27/01/2016

PL No. : 40071911		***CAT : 10***	**Description :**	Single core PVC insulated unsheathed aluminium cable of size 6 sq. mm as per RDSO Spec No.RDSO/PE/SPEC/TL/0027-2002 Rev-0, amendment-1. ,											
1	34	34144840	Dy.CMM/D/GHZ	2,396.00	6.50	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7.68	18,401.28
		01/06/14	Delhi			22									

136. PO No. : 3006141251110583
Supplier: Glowrail Power

Add. : Uttara Commercial Complex, 2nd Floor, Plot No.9, B Scheme, VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067

P.O. Date : 21/07/2015
PO Value : ₹ 16,730,585.00
PO Value in words : One crore sixty-seven lakhs thirty thousand five hundred eighty-five rupees only
Allocation : 20-7111-04

Tender No. : 3006141251
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and RDSO Inspection Certificate and balance 5% against R. Note.
Insp. Authority : RDSO-QA, Mumbai

Tender Opening Date : 08/04/2015
Delivery Date : 15/12/2015

PL No. : 56990182		***CAT : 10***	**Description :**	RED Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145477	Dy. CMM/D/SPJ	373.00	7,860.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,253.00	3,078,369.00
		01/10/14	Destination			01									
2	34	34145477	Dy. CMM/D/GHZ	412.00	7,860.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,253.00	3,400,236.00
		01/10/14	Destination			01									
PL No. : 56990194		***CAT : 10***	**Description :**	YELLOW Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145478	Dy. CMM/D/SPJ	363.00	7,860.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,253.00	2,995,839.00
		01/10/14	Destination			01									
2	34	34145478	Dy. CMM/D/GHZ	356.00	7,860.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,253.00	2,938,068.00
		01/10/14	Destination			01									
PL No. : 56990200		***CAT : 10***	**Description :**	GREEN Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,											
1	70	70145479	Dy. CMM/D/SPJ	254.00	8,825.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,266.25	2,353,627.50
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 56990200		***CAT : 10***	**Description :** GREEN Aspect LED Signal Lamp for main colour light signal,retrofittable in existing CLS housing with integrated CRU and compatible with AC LED ECR as per RDSO Specn.No. RDSO/SPN/199/2010 Revision:1.0 or latest.,												
2	34	34145479	Dy. CMM/D/GHZ	212.00	8,825.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,266.25	1,964,445.00
		01/10/14	Destination			01									

137. PO No. : 3004141191110584
Supplier: Fibro Plastichem (India) Pvt. Ltd.

Add. : 3, Ambica Mukerjee Road, Belghoria, Kolkata (West Bengal), 700056

P.O. Date : 21/07/2015
PO Value : ₹ 4,699,506.00
PO Value in words : Forty-six lakhs ninety-nine thousand five hundred six rupees only
Allocation : 20712204

Tender No. : 3004141191
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 21/04/2015
Delivery Date : 28/10/2015

PL No. : 36459884		***CAT : 10***	**Description :** FRP glass shutter assembly for lavatory window to RDSO drg. no. Sketch- K0046, Alt.- 1 and RDSO specn no. RDSO/2007/CG-02, Rev.- 1. Colour of Frame- Satin Blue. ,												
1	70	70144466	Dy.CMM/D/SPJ	3,245.00	780.00	01	0.00	0.00	12.50	5.00	0.00	0.00	45.00	966.38	3,135,903.10
		01/09/14	Destination			01									
2	34	34144466	Dy.CMM/D/GHZ	1,618.00	780.00	01	0.00	0.00	12.50	5.00	0.00	0.00	45.00	966.38	1,563,602.84
		01/09/14	Destination			01									

138. PO No. : 4004149665110585
Supplier: D. BachuBhai and Brothers

Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 21/07/2015
PO Value : ₹ 515,206.00
PO Value in words : Five lakhs fifteen thousand two hundred six rupees only
Allocation : 20712804

Tender No. : 4004149665
Delivery Mode : Rail/Road
Payment Mode : As per remarks column in Sr.No.8
Insp. Authority : RITES

Tender Opening Date : 02/06/2015
Delivery Date : 30/11/2015

PL No. : 33590370		***CAT : 10***	**Description :** Hex Head Screw M 16X60 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,												
1	34	34149665	Dy CMM/D/GHZ	15,833.00	30.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.54	515,205.82
		01/10/14	As per remarks			01									

139. PO No. : 5004143454110586
Supplier: Kosaban Services

Add. : 162/C/529, LAKE GARDENS, Kolkata (West Bengal), 700045

P.O. Date : 21/07/2015
PO Value : ₹ 501,574.00
PO Value in words : Five lakhs one thousand five hundred seventy-four rupees only
Allocation : 20712804

Tender No. : 5004143454
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan duly signed by depot officer and I/C and balance 5 % against R-note.
Insp. Authority : RDSO/Mumbai

Tender Opening Date : 28/04/2015
Delivery Date : 27/03/2016

PL No. : 31999906		***CAT : 10***	**Description :** 54 month replacement kit for KPC make MEMU compressor model No.3HC55. One set consisting of 07 items and 09 in nos. as given below-[1] Connecting Rod Assembly, Part No.0910040100, Qty/Set-03 Nos. [2] Crank shaft Assembly, Part No.0910146550, Qty./Set-01 No., [3] Oil filter assembly, Part No.0910070000, Qty/Set-01 No.,[4] Oil filter assembly, Part No.0910201002, Qty/Set-01 No. [5] Crank case Vent assembly, Part No.0910100350, Qty/Set-01 No, [6] HP Cylinder Head assembly, Part No.0910111400, Qty/Set-01 No, [7] LP Cylinder Head assembly, Part No. 0910111800, Set/Qty-01 No. ,												
1	35	35149313	AMM/CSD/JAJ	3.00	154,592.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	167,191.25	501,573.75
		01/06/14	Destination			03									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

140. PO No. : 5004143453110587
Supplier: Kosaban Services
Add. : 162/C/529, LAKE GARDENS, Kolkata (West Bengal), 700045

P.O. Date : 21/07/2015 | **Tender No. : 5004143453** | **Tender Opening Date : 28/04/2015**
PO Value : ₹ 473,887.00 | **Delivery Mode : By Road** | **Delivery Date : 27/03/2016**
PO Value in words : Four lakhs seventy-three thousand eight hundred eighty-seven rupees only
Payment Mode : 95% payment against receipted challan duly signed by depot officer and I/C and balance 5 % against R-note.
Allocation : 20712804 | **Insp. Authority : RITES/Mumbai**

PL No. : 31999890 ***CAT : 10*** **Description :** Crank case for KPC make MEMU Compressor model No. 311C55 KPC Part No. 0910110100.,

1	35	35149271	AMM/CSD/JAJ	7.00	63,812.00	01	0.00	3.00	0.00	3.00	0.00	0.00	0.00	67,698.15	473,887.05
		01/05/14	Destination			01									

141. PO No. : 4014141606110588
Supplier: PIONEER NUTS AND BOLTS PVT. LTD.
Add. : 13 B Freinds Industrial Estate, Focal Point, Ludhiana (Punjab, India), 141010

P.O. Date : 21/07/2015 | **Tender No. : 4014141606** | **Tender Opening Date : 23/04/2015**
PO Value : ₹ 181,678.00 | **Delivery Mode : By Road** | **Delivery Date : 29/01/2016**
PO Value in words : One lakh eighty-one thousand six hundred seventy-eight rupees only
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 46130408 ***CAT : 10*** **Description :** Bolt galvanized steel with nuts and L/Nuts size 16x50x38mm RI No. 201, as per RDSO specification No. TI/SPC/OHE/Fasteners/0120 (2013) and RDSO Drg. No. ETI/C/0073, Mod-A.,

1	34	34145126	Dy.CMM/D/GHZ	8,458.00	18.00	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	21.48	181,677.84
		01/10/14	Destination			01									

142. PO No. : 3011141186310589
Supplier: Indian Oil Corpn. Ltd,
Add. : G-9,Ali YavarJung Marg,Bandra(East) , Mumbai (Maharastra), 400051

P.O. Date : 21/07/2015 | **Tender No. : 3011141186** | **Tender Opening Date : 03/06/2015**
PO Value : ₹ 676,612.00 | **Delivery Mode : By Road** | **Delivery Date : 28/12/2015**
PO Value in words : Six lakhs seventy-six thousand six hundred twelve rupees only
Payment Mode : 100% payment against receipt and acceptance of material by consignee
Allocation : 20712304 | **Insp. Authority : as per RGC**

PL No. : 80989317 ***CAT : 10*** **Description :** Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.
,

1	26	26045004	AMM/DSL/PTRU	840.00	805.49	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.49	676,611.60
		19/04/15	Destination			51									

143. PO No. : 4003142953110590
Supplier: Galaxy Instrument
Add. : 1-2, Panchantala Road, Kolkata (West Bengal, India), 700056

P.O. Date : 21/07/2015 | **Tender No. : 4003142953** | **Tender Opening Date : 26/12/2014**
PO Value : ₹ 47,250.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 29/10/2015**
PO Value in words : Forty-seven thousand two hundred fifty rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29985341 ***CAT : 10*** **Description :** Catenary Voltmeter Range -15.5KV-25.9 KV Specification No:-CLW Spec. No. -CLW/ES/3/0070.
,

1	30	30133852	AMM/TRS/GMO	19.00	1,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,575.00	29,925.00
		01/05/13	Destination			01									
2	30	30143852	AMM/TRS/GMO	11.00	1,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,575.00	17,325.00
		01/05/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

144. PO No. : 3011141186310591
Supplier: NIS Marketing Ltd
Add. : C-5,Shivaji Park ,Punjabi Bagh (West), New Delhi (Delhi), 110026

P.O. Date : 21/07/2015 | **Tender No. : 3011141186** | **Tender Opening Date : 03/06/2015**
PO Value : ₹ 1,842,961.00 | **Delivery Mode : By Road** | **Delivery Date : 28/12/2015**
PO Value in words : Eighteen lakhs forty-two thousand nine hundred sixty-one rupees only | **Payment Mode : 100% payment against receipt and acceptance of material by consignee**
Allocation : 20712804 | **Insp. Authority : as per RGC**

PL No. : 80989317 ***CAT : 10*** **Description :** Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.
,

1	26	26045004	AMM/DSL/PTRU	2,288.00	805.49	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.49	1,842,961.12
		19/04/15	Destination			51									

145. PO No. : 4012153012110592
Supplier: Savitri Traders
Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006

P.O. Date : 22/07/2015 | **Tender No. : 4012153012** | **Tender Opening Date : 23/06/2015**
PO Value : ₹ 44,891.00 | **Delivery Mode : Rail(Parcel)/Road** | **Delivery Date : 28/10/2015**
PO Value in words : Forty-four thousand eight hundred ninety-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 83904827 ***CAT : 10*** **Description :** Tag Cotton 60 cms. long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,

1	70	70148099	Dy.CMM/D/SPJ	18.00	264.96	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	278.21	5,007.78
		01/01/15	Destination			05									

PL No. : 83904839 ***CAT : 10*** **Description :** Tag Cotton 30 cms.long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,

1	70	70148100	Dy.CMM/D/SPJ	95.00	151.00	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	158.55	15,062.25
		01/01/15	Destination			05									
2	34	34148100	Dy.CMM/D/SPJ	139.00	151.00	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	158.55	22,038.45
		01/01/15	Destination			05									

PL No. : 83904827 ***CAT : 10*** **Description :** Tag Cotton 60 cms. long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,

1	41	41154006	Sr.DMM/D/DHN	10.00	264.96	05	0.00	0.00	0.00	5.00	0.00	0.00	0.00	278.21	2,782.10
		30/03/15	Destination			05									

146. PO No. : 4014131224110593
Supplier: BBC INTERNATIONAL
Add. : 5,GUNDECHA CHAMBERS N RD FORT , Mumbai (Maharashtra), 400001

P.O. Date : 22/07/2015 | **Tender No. : 4014131224** | **Tender Opening Date : 23/04/2015**
PO Value : ₹ 31,303.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2015**
PO Value in words : Thirty-one thousand three hundred three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42111500 ***CAT : 10*** **Description :** Starter confirming to IS:2215/84 with amendt no. 1 to 2 suitable for fluorescent tubular lamps for 240 V, 50 Hz single phase AC supply and of the following rated wattage 40 watt.,

1	34	34134959	Dy.CMM/D/GHZ	2,185.00	5.20	01	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.73	12,520.05
		01/06/13	Mehsana			01									
2	34	34144959	Dy.CMM/D/GHZ	3,278.00	5.20	01	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.73	18,782.94
		01/06/14	Mehsana			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

147. PO No. : 5012151061910594
Supplier: Controller of Stores,
Add. : North Eastern Railway,, Gorakhpur (Uttar Pradesh.), 273001

P.O. Date : 22/07/2015
PO Value : ₹ 47,065.00
PO Value in words : Forty-seven thousand sixty-five rupees only
Allocation : 20712409

Tender No. : 5012151061
Delivery Mode : Rail/Road
Payment Mode : 100% Debit raised by North Eastern Railway/ Gorakhpur and accepted by East Central Railway, HJP.
Insp. Authority : Consignee

Tender Opening Date : 22/07/2015
Delivery Date : 24/08/2015

PL No. : 79336905 ***CAT : 10*** **Description :** Pillow Hollow Polyester Staple fiber Size 50 x 36 x 10cms, Weight - 450 grams with IR monogram. Detail description & specification.,

1	70	70158398	Dy.CMM/D/SPJ	500.00	94.13	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.13	47,065.00
		01/05/15	Destination			01									

148. PO No. : 4006131114110595
Supplier: Metro Engineering Works
Add. : Katlia, Jhautala, P.O Nibrah, Howrah (West Bengal, India), 711409

P.O. Date : 23/07/2015
PO Value : ₹ 108,000.00
PO Value in words : One lakh eight thousand rupees only
Allocation : 20712804

Tender No. : 4006131114
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 28/08/2014
Delivery Date : 22/01/2016

PL No. : 54220464 ***CAT : 10*** **Description :** Foundation Type B Drg. No.S-3533 and Specification No.-IRS-S-10.,

1	70	70034714	Sr.SE/Sig./1/MGS	40.00	2,380.00	01	0.00	0.00	0.00	5.00	0.00	0.00	201.00	2,700.00	108,000.00
		10/12/13	Destination			01									

149. PO No. : 4001143372110596
Supplier: MG WORLDWIDE PVT. LTD.
Add. : 1004, 10TH FLOOR, HEMKUNT TOWER, 98 NEHRU PLACE, NEW DELHI (Delhi, India), 110019

P.O. Date : 23/07/2015
PO Value : ₹ 225,000.00
PO Value in words : Two lakhs twenty-five thousand rupees only
Allocation : 20712804

Tender No. : 4001143372
Delivery Mode : By Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : Consignee against WTC of OEM.

Tender Opening Date : 24/06/2015
Delivery Date : 30/09/2015

PL No. : 17452855 ***CAT : 10*** **Description :** Horizontal damper (Secondary Yaw) for WDG4. RDSO Drg. No. SKVL- 484 item No-2 Alt-1 or latest RDSO Specn. No. MP.0.40.99.03 Rev 03 April 12
,

1	26	26061026	AMM/D/PTRU	5.00	45,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	225,000.00
		15/06/14	Destination			01									

150. PO No. : 4001133258110597
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 23/07/2015
PO Value : ₹ 91,350.00
PO Value in words : Ninety-one thousand three hundred fifty rupees only
Allocation : 20712804

Tender No. : 4001133258
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 24/06/2015
Delivery Date : 22/02/2016

PL No. : 17380145 ***CAT : 10*** **Description :** VALVE -INNER DISC L.P OF AIR COMPRESSOR FOR GM LOCOMOTIVE EMD PT NO 8063274,

1	26	26065325	AMM/D/PTRU	120.00	725.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	761.25	91,350.00
		15/01/15	Destination			01									

151. PO No. : 4001133283110598
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 23/07/2015
PO Value : ₹ 87,633.00
PO Value in words : Eighty-seven thousand six hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 4001133283
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : CONSIGNEE at firm's premises

Tender Opening Date : 16/04/2015
Delivery Date : 22/02/2016

PL No. : 17980148 ***CAT : 10*** **Description :** BEARING MAIN ROLLER TO EMD PART NO 8083552 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 17980148		***CAT : 10***	**Description :** BEARING MAIN ROLLER TO EMD PART NO 8083552 ,												
1	26	26015288	AMM/D/PTRU	6.00	13,910.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	14,605.50	87,633.00
		10/01/14	Destination			01									

152. PO No. : 4001133281110599
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 23/07/2015 | **Tender No. : 4001133281** | **Tender Opening Date : 24/06/2015**
PO Value : ₹ 113,920.00 | **Delivery Mode : Road** | **Delivery Date : 31/03/2016**
PO Value in words : One lakh thirteen thousand nine hundred twenty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17454827		***CAT : 10***	**Description :** Rod Assy LP to EMD Part No 9537129.,												
1	26	26065308	AMM/D/PTRU	3.00	36,165.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	37,973.25	113,919.75
		12/01/14	Destination			01									

153. PO No. : 5001143333110600
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 23/07/2015 | **Tender No. : 5001143333** | **Tender Opening Date : 27/04/2015**
PO Value : ₹ 70,875.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 12/12/2015**
PO Value in words : Seventy thousand eight hundred seventy-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17451681		***CAT : 10***	**Description :** VALVE BALL COCK-1-1/4 PT COMPRESSOR DRAIN EMD PT NO 10635243, FTIL PT NO -726102000 ,												
1	26	26065309	AMM/D/PTRU	6.00	10,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	11,812.50	70,875.00
		12/01/14	Ex Works Hosur			01									

154. PO No. : 4001143142110601
Supplier: Kayess Engineers,
Add. : Kiadb Indl Area, 17A, Electronic City 2 Phase,, Bangalore (Karnataka), 560100

P.O. Date : 23/07/2015 | **Tender No. : 4001143142** | **Tender Opening Date : 04/06/2015**
PO Value : ₹ 39,309.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 12/12/2015**
PO Value in words : Thirty-nine thousand three hundred nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12317615		***CAT : 10***	**Description :** MOTOR CUT OUT SWITCH FOR WDM2,DLW DRG NO- EL/PT/0158,STYLE -1 DLW Pt. No. 12313658. ,												
1	26	26142180	AMM/D/PTRU	18.00	2,070.00	01	0.00	0.00	0.00	5.50	0.00	0.00	0.00	2,183.85	39,309.30
		01/08/14	Hatia			01									

155. PO No. : 4004148486110602
Supplier: S. Bachubhai and sons
Add. : 221-E,MS Ali Road,Ansari Estate,Grant Road, Mumbai (Maharashtra, India), 400008

P.O. Date : 23/07/2015 | **Tender No. : 4004148486** | **Tender Opening Date : 28/04/2015**
PO Value : ₹ 95,451.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/11/2015**
PO Value in words : Ninety-five thousand four hundred fifty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33988298		***CAT : 10***	**Description :** Handle assly (Lav door) Drg & specification no. LW56429, Alt 'a',												
1	34	34148486	Dy CMM/D/GHZ	417.00	218.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	228.90	95,451.30
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

156. PO No. : 4004149625110603
Supplier: Karan Mechanical Works
Add. : Preet Nagar Sodal Road,, Jalandhar (Punjab,India), 144004

P.O. Date : 23/07/2015
PO Value : ₹ 90,468.00
PO Value in words : Ninety thousand four hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4004149625
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2015
Delivery Date : 30/11/2015

PL No. : 33541322 ***CAT : 10*** **Description :** Mounting Plate for Gravity Tap RCF DRG No. LE63147 Alt-b ,

1	34	34149625	Dy CMM/D/GHZ	525.00	154.00	01	0.00	0.00	0.00	6.05	0.00	5.00	4.00	172.32	90,468.00
		01/10/14	Destination			01									

157. PO No. : 4004148481110604
Supplier: Somgam Trading Company
Add. : 402-C wing Geeta Nagar Phase 8 Mira-Bhayander Road,Mira Road, East Thane,Mumbai (Maharashtra, India), 401105

P.O. Date : 23/07/2015
PO Value : ₹ 25,877.00
PO Value in words : Twenty-five thousand eight hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4004148481
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 27/04/2015
Delivery Date : 28/09/2015

PL No. : 33540032 ***CAT : 10*** **Description :** Cabin Mirror
RCF DRG No.LW64136,Alt-c ,

1	34	34149619	Dy CMM/D/GHZ	53.00	465.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	488.25	25,877.25
		01/10/14	Destination			01									

158. PO No. : 4004143295110605
Supplier: Radha Engineering works
Add. : Ichchapur ,Dakshin Para, Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 23/07/2015
PO Value : ₹ 388,159.00
PO Value in words : Three lakhs eighty-eight thousand one hundred fifty-nine rupees only
Allocation : 20712804

Tender No. : 4004143295
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 12/05/2015
Delivery Date : 14/09/2015

PL No. : 38986050 ***CAT : 10*** **Description :** Bush as per RDSO Drg. No. WD-92081-S-57, Item - 5, Alt. No. 10, Material Bronze to IS:306.,

1	34	34991320	Dy.CMM/D/GHZ	265.00	1,395.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,464.75	388,158.75
		09/05/14	Destination			01									

159. PO No. : 4005141386110606
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 23/07/2015
PO Value : ₹ 43,622.00
PO Value in words : Forty-three thousand six hundred twenty-two rupees only
Allocation : 20712204

Tender No. : 4005141386
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 06/07/2015
Delivery Date : 29/01/2016

PL No. : 73570151 ***CAT : 10*** **Description :** Screw Self tapping Slotted Round head tyhe C no.6 x 19 mm S.T. 3.5. as per Is 5957/89. ,

1	70	70145786	SMM/CRW/HRT	337.00	14.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	15.68	5,284.16
		01/10/14	Ambala			04									
2	34	34145786	SMM/CRW/HRT	445.00	14.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	15.68	6,977.60
		01/10/14	Ambala			04									
3	37	37145786	SMM/CRW/HRT	2,000.00	14.90	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	15.68	31,360.00
		01/10/14	Ambala			04									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

160. PO No. : 4005141390110607
Supplier: INDIA RUBBER INDUSTRIES

Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 23/07/2015
PO Value : ₹ 149,572.00
PO Value in words : One lakh forty-nine thousand five hundred seventy-two rupees only
Allocation : 20712204

Tender No. : 4005141390
Delivery Mode : By Road
Payment Mode : 100% payment against R. Note or 95 % payment against receipted challan alongwith inspection certificate and balance 5% against
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 06/07/2015
Delivery Date : 29/01/2016

PL No. : 73571003 ***CAT : 10*** **Description :** Screw Self Tapping Round Head Type C, CR/CD/NI No. 10x22mm S.T. 4.8 as per IS: 5957/2003,

1	70	70145789	SMM/CRW/HRT	277.00	31.39	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	33.04	9,152.08
		01/10/14	Ambala			04									
2	34	34145789	SMM/CRW/HRT	250.00	31.39	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	33.04	8,260.00
		01/10/14	Ambala			04									
3	37	37145789	SMM/CRW/HRT	4,000.00	31.39	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	33.04	132,160.00
		01/10/14	Ambala			04									

161. PO No. : 4005141363110608
Supplier: The Standard Spring MFG. Co.

Add. : Marshall House ,Room No. G-68-B Basement, 25, Strand Road, Kolkata (West Bengal, India), 700001

P.O. Date : 23/07/2015
PO Value : ₹ 323,543.00
PO Value in words : Three lakhs twenty-three thousand five hundred forty-three rupees only
Allocation : 20712204

Tender No. : 4005141363
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 24/06/2015
Delivery Date : 29/01/2016

PL No. : 73324358 ***CAT : 10*** **Description :** SPLIT PIN 10x90 mm to IS:549/2005.,

1	70	70145764	DMM/BOX-N/MGS	33.00	444.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	466.20	15,384.60
		01/10/14	Destination			04									
2	33	33145764	DMM/BOX-N/MGS	661.00	444.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	466.20	308,158.20
		01/10/14	Destination			04									

162. PO No. : 4001142121110609
Supplier: International Industrial Springs,

Add. : Plot No.A26,Road No. 10,Wagle Industrial Estate, Thane (Maharashtra), 400604

P.O. Date : 23/07/2015
PO Value : ₹ 48,993.00
PO Value in words : Forty-eight thousand nine hundred ninety-three rupees only
Allocation : 20712804

Tender No. : 4001142121
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 05/05/2015
Delivery Date : 28/11/2015

PL No. : 10160152 ***CAT : 10*** **Description :** Spring for Plunger Over Speed Trip WDM2. , DLW Drg. No. – 46D-76066, DLW Pt. No. 10160152.

1	71	71141180	AMM/D/SPJ	54.00	175.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	206.72	11,162.88
		01/04/14	Ex-works			01									
2	26	26141180	AMM/D/SPJ	183.00	175.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	206.72	37,829.76
		24/07/14	Ex-works			01									

163. PO No. : 3003141688110610
Supplier: Assam Carbon Products Ltd

Add. : Birkuchi , Guwahati (Assam), 781026

P.O. Date : 23/07/2015
PO Value : ₹ 12,043,006.00
PO Value in words : One crore twenty lakhs forty-three thousand six rupees only
Allocation : 20712804

Tender No. : 3003141688
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 05/01/2015
Delivery Date : 29/01/2016

PL No. : 25627910 ***CAT : 10*** **Description :** Carbon Brush for Tr. Motor type HS 15250 A.
, Specn. RDSO drg. no. EL.3BS.013 (Mod), Alt.5. RDSO Specn. no. ELRS/SPEC/CB/0027, Rev O of Sept. 2003.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25627910		***CAT : 10***	**Description :** Carbon Brush for Tr. Motor type HS 15250 A. , Specn. RDSO drg. no. EL.3BS.013 (Mod), Alt.5. RDSO Specn. no. ELRS/SPEC/CB/0027, Rev O of Sept. 2003.												
1	30	30142886	AMM/TRS/GMO	17,075.00	279.00	02	0.00	0.00	10.30	5.00	0.00	0.00	0.00	323.12	5,517,274.00
		01/06/14	Guwahati/Patanche			02									
2	31	31142886	SMM/TRS/MGS	20,196.00	279.00	02	0.00	0.00	10.30	5.00	0.00	0.00	0.00	323.12	6,525,731.52
		01/06/14	Guwahati/Patanche			02									

164. PO No. : 4003142546110611
Supplier: ELECTROMECH
Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

P.O. Date : 24/07/2015
PO Value : ₹ 312,354.00
PO Value in words : Three lakhs twelve thousand three hundred fifty-four rupees only
Allocation : 20712804
Tender No. : 4003142546
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES
Tender Opening Date : 04/06/2015
Delivery Date : 30/01/2016

PL No. : 29980665		***CAT : 10***	**Description :** Wiper arm Complete RH, CLW Spec. No. CLW/MS/3/050 A, Knorr Part No. – I 77923/02.												
1	30	30143433	AMM/TRS/GMO	37.00	8,040.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,442.00	312,354.00
		01/04/14	Haridwar			01									

165. PO No. : 4004143292110612
Supplier: Devvrat Industrial Corporation,
Add. : 53/1/3 Hazra Road.3rd Floor,, Kolkata (West Bengal ,India), 700019

P.O. Date : 24/07/2015
PO Value : ₹ 565,800.00
PO Value in words : Five lakhs sixty-five thousand eight hundred rupees only
Allocation : 20712804
Tender No. : 4004143292
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 12/05/2015
Delivery Date : 05/10/2015

PL No. : 38450884		***CAT : 10***	**Description :** Door Way Cross Bar Assembly, Consist of 07 items RDSO Drg. No.WD-80007-S-05, Alt.23, Item No.2 - 1 No., Item No.15 - 2 Nos., Item No.14 - 1 No. & Drg. No.90007-S-1, Alt.13, Item No.2 - 4 Nos., Item No.8 - 2 Nos., Item No.14 - 4 Nos., Item No.15 - 2 Nos. Total 07 items in assembled condition. ,												
1	33	33141009	DMM/BOXN/MGS	300.00	1,720.00	01	0.00	0.00	0.00	5.00	0.00	0.00	80.00	1,886.00	565,800.00
		10/11/14	Destination			01									

166. PO No. : 4014141560110613
Supplier: SARIA INDUSTRIES CORPORATION
Add. : 130 A AND B DHARMATALA ROAD,GHUSURI,HOWRAH, KOLKATA (West Bengal ,India), 711107

P.O. Date : 24/07/2015
PO Value : ₹ 172,827.00
PO Value in words : One lakh seventy-two thousand eight hundred twenty-seven rupees only
Allocation : 20712204
Tender No. : 4014141560
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES
Tender Opening Date : 04/06/2015
Delivery Date : 31/01/2016

PL No. : 45986964		***CAT : 10***	**Description :** Armature of railway carriage fan 110V DC, 400 mm sweep confirming to IS: 6680-1992 with annexure-H[revised in Dec-05] as per Dy.CEE/W/ER/LLH's Drg No. LED/TL/3/1280,												
1	70	70145083	SMM/CRW/HRT	300.00	475.00	01	0.00	0.00	12.50	5.00	0.00	0.00	15.00	576.09	172,827.00
		01/10/14	Kolkata			01									

167. PO No. : 4014131823110614
Supplier: SARIA INDUSTRIES CORPORATION
Add. : 130 A AND B DHARMATALA ROAD,GHUSURI,HOWRAH, KOLKATA (West Bengal ,India), 711107

P.O. Date : 24/07/2015
PO Value : ₹ 171,280.00
PO Value in words : One lakh seventy-one thousand two hundred eighty rupees only
Allocation : 20712204
Tender No. : 4014131823
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Kolkata
Tender Opening Date : 04/06/2015
Delivery Date : 31/01/2016

PL No. : 45994158 ***CAT : 10*** **Description :** Field coil for 110 V DC Railway carriage fan as per Dy. CEE/W/LLH'S DRG. NO. LED/TL/3/1278(TYPE- 1),

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 45994158		***CAT : 10***	**Description :** Field coil for 110 V DC Railway carriage fan as per Dy. CEE/W/LLH'S DRG. NO. LED/TL/3/1278(TYPE- 1),												
1	37	37138665	SMM/CRW/HRT	1,000.00	145.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	171.28	171,280.00
		01/10/13	Kolkata			01									

168. PO No. : 4014141751110615
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 24/07/2015 | **Tender No. : 4014141751** | **Tender Opening Date : 06/05/2015**
PO Value : ₹ 209,785.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/02/2016**
PO Value in words : Two lakhs nine thousand seven hundred eighty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 46990616		***CAT : 10***	**Description :** Swivel with hook for drop fuse 25 KV dia-32 mm as per RDSO specification NO. ETI/PSI/14 [1/86] Rev.-1 [April-87] ,												
1	34	34145272	Dy.CMM/D/GHZ	226.00	865.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	928.25	209,784.50
		01/10/14	Destination			01									

169. PO No. : 3003141698110616
Supplier: ELECTRICALS ELECTRONICS INDUSTRIAL CORPORATION
Add. : 108, ANANDA PALLY, P.O.- JADAVPUR UNIVERSITY, KOLKATA (West Bengal, India), 700032

P.O. Date : 24/07/2015 | **Tender No. : 3003141698** | **Tender Opening Date : 20/04/2015**
PO Value : ₹ 197,725.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/12/2015**
PO Value in words : One lakh ninety-seven thousand seven hundred twenty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25680500		***CAT : 10***	**Description :** Battery Charger complete (CHBA) for all locos. , Specn. CLW specn. no. CLW/ES/B-11/D.												
1	31	31142897	SMM/TRS/MGS	4.00	45,000.00	01	0.00	2.50	0.00	5.00	0.00	500.00	500.00	49,431.25	197,725.00
		01/06/14	Destination			01									

170. PO No. : 3003141698110617
Supplier: Light Equipments Manufacturing Company
Add. : 6A, Sultan Alam Road, , Kolkata (West Bengal), 700033

P.O. Date : 24/07/2015 | **Tender No. : 3003141698** | **Tender Opening Date : 20/04/2015**
PO Value : ₹ 776,605.00 | **Delivery Mode : By Road** | **Delivery Date : 01/02/2016**
PO Value in words : Seven lakhs seventy-six thousand six hundred five rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 25680500		***CAT : 10***	**Description :** Battery Charger complete (CHBA) for all locos. , Specn. CLW specn. no. CLW/ES/B-11/D.												
1	31	31142897	SMM/TRS/MGS	7.00	49,000.00	01	0.00	1.50	0.00	5.00	0.00	0.00	3,500.00	55,721.75	390,052.25
		01/06/14	Destination			01									
2	30	30142897	AMM/TRS/GMO	7.00	49,000.00	01	0.00	1.50	0.00	5.00	0.00	0.00	3,000.00	55,221.75	386,552.25
		01/06/14	Destination			01									

171. PO No. : 4013141143110618
Supplier: V.V. Enterprises
Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001

P.O. Date : 24/07/2015 | **Tender No. : 4013141143** | **Tender Opening Date : 02/06/2015**
PO Value : ₹ 50,607.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/10/2015**
PO Value in words : Fifty thousand six hundred seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 91110129 | ***CAT : 10*** | **Description :** LEAD SEAL 12X5MM as per IS: 13923/1993 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 91110129		***CAT : 10***	**Description :** LEAD SEAL 12X5MM as per IS: 13923/1993 ,												
1	70	70137381	Dy.CMM/D/SPJ	55,600.00	0.62	01	0.00	0.00	0.00	5.00	0.00	0.00	0.04	0.69	38,364.00
		01/05/13	KOLKATA/HOWRA			01									
2	70	70147381	Dy.CMM/D/SPJ	17,744.00	0.62	01	0.00	0.00	0.00	5.00	0.00	0.00	0.04	0.69	12,243.36
		01/05/14	KOLKATA/HOWRA			01									

172. PO No. : 5003141714110619
Supplier: Allied Engineering

Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 24/07/2015
PO Value : ₹ 3,571.00
PO Value in words : Three thousand five hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 5003141714
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 10/06/2015
Delivery Date : 30/12/2015

PL No. : 25718162		***CAT : 10***	**Description :** Operating contact for magnet Valve of VCB, AREVA Pt. No.5261400. ,												
1	31	31142911	SMM/TRS/MGS	11.00	254.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	274.70	3,021.70
		01/06/14	Destination.			01									
2	30	30142911	AMM/TRS/GMO	2.00	254.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	274.70	549.40
		01/06/14	Destination			01									

173. PO No. : 4003141501110620
Supplier: Eversure Engineering Enterprisers

Add. : 3A Kundu Road, Bhowanipore, Kolkata (West Bengal India), 700025

P.O. Date : 24/07/2015
PO Value : ₹ 123,165.00
PO Value in words : One lakh twenty-three thousand one hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4003141501
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 10/06/2015
Delivery Date : 29/01/2016

PL No. : 25000020		***CAT : 10***	**Description :** Pressure switch QVRF, style GM range -25 to + 25 mm WC. , Specn. Switzer model GM-021-04-B3D-5, Eversure Drg.No.EEE/07/QVRF.												
1	31	31142720	SMM/TRS/MGS	10.00	3,450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,622.50	36,225.00
		01/06/14	HWH/SHM/KOLKA			01									
2	30	30142720	AMM/TRS/GMO	24.00	3,450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,622.50	86,940.00
		01/06/14	HWH/SHM/KOLKA			01									

174. PO No. : 4013141112110621
Supplier: M.M.Timber Works

Add. : 47,S.N. Roy Road Near Sahapur post office , Kolkata (West Bengal ,India), 700038

P.O. Date : 29/07/2015
PO Value : ₹ 144,000.00
PO Value in words : One lakh forty-four thousand rupees only
Allocation : 20712804

Tender No. : 4013141112
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2015
Delivery Date : 05/02/2016

PL No. : 93905464		***CAT : 10***	**Description :** Standard wooden wedge IS:10394-1982/RDSO Drg. No. SKDL 4575 ,												
1	26	26055196	AMM/D/PTRU	2,000.00	63.81	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	72.00	144,000.00
		05/05/15	Kolkata(If despatch			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

175. PO No. : 4004149653110622
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015 | **Tender No. : 4004149653** | **Tender Opening Date : 02/06/2015**
PO Value : ₹ 116,813.00 | **Delivery Mode : By Road** | **Delivery Date : 05/10/2015**
PO Value in words : One lakh sixteen thousand eight hundred thirteen rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33590448 ***CAT : 10*** **Description :** Hex Head Screw M 8X30 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,

1	34	34149653	Dy CMM/D/GHZ	26,250.00	3.77	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.45	116,812.50
		01/10/14	Destination			01									

176. PO No. : 4004149655110623
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015 | **Tender No. : 4004149655** | **Tender Opening Date : 02/06/2015**
PO Value : ₹ 136,238.00 | **Delivery Mode : By Road** | **Delivery Date : 05/10/2015**
PO Value in words : One lakh thirty-six thousand two hundred thirty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33564012 ***CAT : 10*** **Description :** Hex Head Screw M 8X40 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984 ,

1	34	34149655	Dy CMM/D/GHZ	26,250.00	4.39	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.19	136,237.50
		01/10/14	Destination			01									

177. PO No. : 4004149646110624
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015 | **Tender No. : 4004149646** | **Tender Opening Date : 02/06/2015**
PO Value : ₹ 48,038.00 | **Delivery Mode : By Road** | **Delivery Date : 05/10/2015**
PO Value in words : Forty-eight thousand thirty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33590400 ***CAT : 10*** **Description :** Hex Head Screw M 6x20 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE ,

1	34	34149646	Dy CMM/D/GHZ	26,250.00	1.55	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1.83	48,037.50
		01/10/14	Destination			01									

178. PO No. : 4004148493110625
Supplier: S. Bachubhai and sons
Add. : 221-E,MS Ali Road,Ansari Estate,Grant Road, Mumbai (Maharashtra, India), 400008

P.O. Date : 29/07/2015 | **Tender No. : 4004148493** | **Tender Opening Date : 28/04/2015**
PO Value : ₹ 98,490.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/12/2015**
PO Value in words : Ninety-eight thousand four hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33988377 ***CAT : 10*** **Description :** Pivot pin top for Lavatory door to Drg no.W.Rly CME Drg No.C-LHB-007/H ,

1	34	34148493	Dy CMM/D/GHZ	938.00	100.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	98,490.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

179. PO No. : 4004148488110626
Supplier: S. Bachubhai and sons
Add. : 221-E,MS Ali Road,Ansari Estate,Grant Road, Mumbai (Maharashtra, India), 400008

P.O. Date : 29/07/2015
PO Value : ₹ 58,242.00
PO Value in words : Fifty-eight thousand two hundred forty-two rupees only
Allocation : 20712804

Tender No. : 4004148488
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 28/04/2015
Delivery Date : 04/12/2015

PL No. : 33988316 ***CAT : 10*** **Description :** Pivot for entrance door (Bottom), Drg & specf WR HQ Drg. No.C/LHB-006/H

1	34	34148488	Dy CMM/D/GHZ	188.00	295.05	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	309.80	58,242.40
		01/10/14	Destination			01									

180. PO No. : 4004149651110627
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015
PO Value : ₹ 93,975.00
PO Value in words : Ninety-three thousand nine hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4004149651
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 02/06/2015
Delivery Date : 05/10/2015

PL No. : 33590424 ***CAT : 10*** **Description :** Hex Head Screw M 8X20 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE

1	34	34149651	Dy CMM/D/GHZ	26,250.00	3.03	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3.58	93,975.00
		01/10/14	Destination			01									

181. PO No. : 4004149654110628
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015
PO Value : ₹ 125,475.00
PO Value in words : One lakh twenty-five thousand four hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4004149654
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 02/06/2015
Delivery Date : 05/10/2015

PL No. : 33590450 ***CAT : 10*** **Description :** Hex Head Screw M 8X35 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE

1	34	34149654	Dy CMM/D/GHZ	26,250.00	4.05	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.78	125,475.00
		01/10/14	Destination			01									

182. PO No. : 4004149652110629
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015
PO Value : ₹ 102,900.00
PO Value in words : One lakh two thousand nine hundred rupees only
Allocation : 20712804

Tender No. : 4004149652
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 02/06/2015
Delivery Date : 05/10/2015

PL No. : 33590436 ***CAT : 10*** **Description :** Hex Head Screw M 8X25 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE

1	34	34149652	Dy CMM/D/GHZ	26,250.00	3.32	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3.92	102,900.00
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

183. PO No. : 4004149648110630
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

P.O. Date : 29/07/2015 | **Tender No. : 4004149648** | **Tender Opening Date : 02/06/2015**
PO Value : ₹ 35,941.00 | **Delivery Mode : By Road** | **Delivery Date : 05/10/2015**
PO Value in words : Thirty-five thousand nine hundred forty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 33591015 ***CAT : 10*** **Description :** Hex Head Screw M 6x30 Stainless, Steel,IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984

1	34	34149648	Dy CMM/D/GHZ	15,833.00	1.92	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2.27	35,940.91
		01/10/14	Destination			01									

184. PO No. : 4011141291110631
Supplier: M/s The Oriental Chemical Works (P) Ltd.
Add. : 1/1B Gobinda Auddy Road, Kolkata (West Bengal), 700027

P.O. Date : 29/07/2015 | **Tender No. : 4011141291** | **Tender Opening Date : 22/04/2015**
PO Value : ₹ 89,848.00 | **Delivery Mode : By Road** | **Delivery Date : 04/11/2015**
PO Value in words : Eighty-nine thousand eight hundred forty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By consignee at their end**

PL No. : 81984169 ***CAT : 10*** **Description :** Cleaning solvent for electrical machines, as per RDSO specn. No. MP.0.8000.01 (Rev-02) of Oct. 07

1	38	38151001	AMM/ECR/SEE	800.00	101.25	13	0.00	0.00	0.00	5.00	0.00	0.00	6.00	112.31	89,848.00
		05/01/15	Destination			13									

185. PO No. : 4004149475110632
Supplier: Nutech Engineering Company
Add. : H.I.T. Road, Ichapur, Kamardanga, Howrah (West Bengal ,India), 711104

P.O. Date : 29/07/2015 | **Tender No. : 4004149475** | **Tender Opening Date : 25/05/2015**
PO Value : ₹ 482,500.00 | **Delivery Mode : By Road** | **Delivery Date : 02/11/2015**
PO Value in words : Four lakhs eighty-two thousand five hundred rupees only | **Payment Mode : 95% payment against receipted challan along with IC and balance 5% against receipt/R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 30985912 ***CAT : 10*** **Description :** Ladder for upper berth to ICF's Drg.No.-WGSCWAC 6-6-4-606 Item No-1 to 6,Alt No.-'f' or latest

1	37	37069475	SMM/CRW/HRT	1,000.00	450.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	482.50	482,500.00
		18/04/13	Destination.			01									

186. PO No. : 4005121427110633
Supplier: Morning Star Industries
Add. : 89-90, Mohindra Enclave ,Near Moti Nagar ,Opp. York Export , Ludhiana (Punjab, India), 141010

P.O. Date : 29/07/2015 | **Tender No. : 4005121427** | **Tender Opening Date : 15/07/2015**
PO Value : ₹ 116,873.00 | **Delivery Mode : By Road** | **Delivery Date : 05/12/2015**
PO Value in words : One lakh sixteen thousand eight hundred seventy-three rupees only | **Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 73985284 ***CAT : 10*** **Description :** Threaded bolt M-6x25 DIN 32501, A2 to IS 1367 Part-14-1984,

1	34	34128475	Dy. CMM/D/GHZ	15,833.00	4.70	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	5.61	88,823.13
		01/10/12	Destination			01									
2	34	34115617	Dy. CMM/D/GHZ	5,000.00	4.70	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	5.61	28,050.00
		17/10/11	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

187. PO No. : 3002148618110634
Supplier: MENO TECH INDUSTRIES
Add. : Sh. 15/79-A, Shivpur, , Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 29/07/2015
PO Value : ₹ 107,730.00
PO Value in words : One lakh seven thousand seven hundred thirty rupees only
Allocation : 20712804
Tender No. : 3002148618
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end
Tender Opening Date : 06/07/2015
Delivery Date : 27/11/2015

PL No. : 18650016 ***CAT : 10*** **Description :** Loco cab fan of 48 volts, D.C.0.4 ampps. EMD part No. 10633908,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	71	71140083	AMM/D/SPJ	5.00	5,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,670.00	28,350.00
		18/05/15	Destination			01									
2	26	26155015	AMM/D/PTRU	14.00	5,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,670.00	79,380.00
		22/02/15	Destination			01									

188. PO No. : 4005141313110635
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 29/07/2015
PO Value : ₹ 418,477.00
PO Value in words : Four lakhs eighteen thousand four hundred seventy-seven rupees only
Allocation : 20712204
Tender No. : 4005141313
Delivery Mode : By Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/Kolkata
Tender Opening Date : 24/06/2015
Delivery Date : 07/12/2015

PL No. : 73030715 ***CAT : 10*** **Description :** HEXAGONAL HEAD BOLTS & NUT OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part-I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class Gr.5.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145709	Dy. CMM/D/GHZ	1,967.00	66.90	13	0.00	0.00	0.00	5.00	0.00	0.00	3.00	73.25	144,082.75
		01/10/14	Destination			13									
2	33	33145709	Dy. CMM/D/GHZ	750.00	66.90	13	0.00	0.00	0.00	5.00	0.00	0.00	3.00	73.25	54,937.50
		01/10/14	Destination			13									
3	34	34145709	Dy. CMM/D/GHZ	2,996.00	66.90	13	0.00	0.00	0.00	5.00	0.00	0.00	3.00	73.25	219,457.00
		01/10/14	Destination			13									

189. PO No. : 4004158556110636
Supplier: MORYA INDUSTRIES
Add. : bhadwashia, po. kumm, Jodhpur (Rajasthan, India), 342007

P.O. Date : 29/07/2015
PO Value : ₹ 111,504.00
PO Value in words : One lakh eleven thousand five hundred four rupees only
Allocation : 20712804
Tender No. : 4004158556
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 29/06/2015
Delivery Date : 05/11/2015

PL No. : 30020116 ***CAT : 10*** **Description :** Felt Ring for Roller Bearing arrangement to ICF Drg. No. T-0-2-005, Item No. -1 ,Alt No- s/14 and ICF Spec. No. ICF/M/D/spec-001 ,Rev-02 .,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37148556	SMM/CRW/HRT	4,800.00	23.23	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.23	111,504.00
		01/02/15	Destination			01									

190. PO No. : 4014141752110637
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

P.O. Date : 29/07/2015
PO Value : ₹ 123,341.00
PO Value in words : One lakh twenty-three thousand three hundred forty-one rupees only
Allocation : 20712804
Tender No. : 4014141752
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 27/04/2015
Delivery Date : 08/01/2016

PL No. : 46990630 ***CAT : 10*** **Description :** Jaw with terminal connector for drop out fuse 25 KV dia 32 mm as per RDSO specification No. RI No. ETI/PSI/14[1/86] Rev.-1 [April-87].,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34145273	Dy.CMM/D/GHZ	93.00	1,225.00	01	0.00	0.00	0.00	5.00	0.00	0.00	40.00	1,326.25	123,341.25
		01/10/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

191. PO No. : 3004151059110638
Supplier: M/s Black Burn and Co. Private Ltd.

Add. : 65, Cotton Street, 3rd Floor, Kolkata (West Bengal (India)), 700007

P.O. Date : 29/07/2015
PO Value : ₹ 13,922,081.00
PO Value in words : One crore thirty-nine lakhs twenty-two thousand eighty-one rupees only
Allocation : 20712804

Tender No. : 3004151059
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 17/06/2015
Delivery Date : 13/11/2015

PL No. : 30310337 ***CAT : 10*** **Description :** Self lubricating polyster resin type bushes, drg. no. 81039, item-02, alt.-14, RDSO spec. no. C-K605, Rev.1, Amend.1 of March 10.,

1	70	70143986	Dy.CMM/D/SPJ	4,425.00	53.97	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	63.75	282,093.75
		01/02/15	Destination			01									
2	34	34143986	Dy.CMM/D/GHZ	24,711.00	53.97	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	63.75	1,575,326.25
		01/02/15	Destination			01									

PL No. : 30377201 ***CAT : 10*** **Description :** Self lubricating polyster resin type bushes, drg. no. 81039, item-07, alt.-14, RDSO spec. no. C-K605, Rev.1, Amend.1 of March 10.,

1	70	70144022	Dy.CMM/D/SPJ	23,616.00	152.40	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	180.02	4,251,352.32
		01/03/15	Destination			01									
2	34	34144022	Dy.CMM/D/GHZ	21,779.00	152.40	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	180.02	3,920,655.58
		01/03/15	Destination			01									

PL No. : 30377237 ***CAT : 10*** **Description :** Self lubricating polyster resin type bushes, drg. no. 81039, item-03, alt.-14, RDSO spec. no. C-K605, Rev.1, Amend.1 of March 10.,

1	70	70144024	Dy.CMM/D/SPJ	15,071.00	78.46	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	92.68	1,396,780.28
		01/03/15	Destination			01									
2	34	34144024	Dy.CMM/D/GHZ	26,930.00	78.46	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	92.68	2,495,872.40
		01/03/15	Destination			01									

192. PO No. : 4003142541110639
Supplier: ELECTROMECH

Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

P.O. Date : 30/07/2015
PO Value : ₹ 115,290.00
PO Value in words : One lakh fifteen thousand two hundred ninety rupees only
Allocation : 20712804

Tender No. : 4003142541
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 04/06/2015
Delivery Date : 06/02/2016

PL No. : 29980616 ***CAT : 10*** **Description :** Wiper Motor Complete RH for WAG- locos., CLW Spec. No. CLW/MS/3/050 A, Knorr Part No. – I / 85682.

1	30	30143428	AMM/TRS/GMO	6.00	18,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19,215.00	115,290.00
		01/04/14	Haridwar			01									

193. PO No. : 4003142540110640
Supplier: ELECTROMECH

Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

P.O. Date : 30/07/2015
PO Value : ₹ 76,860.00
PO Value in words : Seventy-six thousand eight hundred sixty rupees only
Allocation : 20712804

Tender No. : 4003142540
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 04/06/2015
Delivery Date : 06/02/2016

PL No. : 29980604 ***CAT : 10*** **Description :** Wiper Motor Complete LH for WAG-9 locos., CLW Spec. No. CLW/MS/3/050 A, Knorr Part No. – I / 85683.

1	30	30143427	AMM/TRS/GMO	4.00	18,300.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19,215.00	76,860.00
		01/04/14	Haridwar			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

194. PO No. : 4003142539110641
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO-Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 30/07/2015 | **Tender No. : 4003142539** | **Tender Opening Date : 04/06/2015**
PO Value : ₹ 69,623.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/02/2016**
PO Value in words : Sixty-nine thousand six hundred twenty-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980598 ***CAT : 10*** **Description :** Operating Valve for Wiper Motor for WAG-9 locos. , CLW Spec. No. CLW/MS/3/050 A, CLW Drg. No. -– 1209-08.032.023.

1	30	30143426	AMM/TRS/GMO	6.00	9,800.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	11,603.81	69,622.86
		01/04/14	Destination			01									

195. PO No. : 3001143003110642
Supplier: Laxven Systems
Add. : Plote No 188/A, Lane-I, Phase-II, Sectoe-III, IDA Cherlapally,, Hyderabad (Andhra Pradesh.), 500051

P.O. Date : 30/07/2015 | **Tender No. : 3001143003** | **Tender Opening Date : 09/04/2015**
PO Value : ₹ 3,396,094.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 06/11/2015**
PO Value in words : Thirty-three lakhs ninety-six thousand ninety-four rupees only | **Payment Mode : 95% payment against RITES IC and receipt challan and balance 5% payment against R/note.**
Allocation : 20712804 | **Insp. Authority : RITES/Chennai**

PL No. : 12060045 ***CAT : 10*** **Description :** Micro controller based electronic speed indicating and recording system, consisting recorder cum indicator , Indicator, pulse generator , junction box, connecting cable mounting assembly RDSO Spec. No MP.0.3700.07 Rev.05 of August 2008.,

1	26	26142014	AMM/D/PTRU	5.00	125,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	147,656.25	738,281.25
		01/08/14	Destination			03									
2	32	32142014	AMM/D/MGS	8.00	125,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	147,656.25	1,181,250.00
		01/08/14	Destination			03									
3	71	71142014	AMM/D/SPJ	10.00	125,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	147,656.25	1,476,562.50
		01/08/14	Destination			03									

196. PO No. : 4003141592110643
Supplier: Machine Tools Centre
Add. : 40, Netaji subhas Road Ground Floor , Kolkata (West bengal), 700001

P.O. Date : 31/07/2015 | **Tender No. : 4003141592** | **Tender Opening Date : 11/05/2015**
PO Value : ₹ 47,040.00 | **Delivery Mode : Road** | **Delivery Date : 07/12/2015**
PO Value in words : Forty-seven thousand forty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25164557 ***CAT : 10*** **Description :** Pressure switch compressoer governer RGCP M/s Dandfos type RT-5x, M/s Switzer type GM-203-01-48KA with suitable adopter to have process connection 3/8 inch BSP with coupling nut.
, Specn. CLW specn. CLW/ES/S-24/1

1	31	31142799	SMM/TRS/MGS	14.00	3,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,360.00	47,040.00
		01/06/14	Destination			01									

197. PO No. : 4001143330110644
Supplier: Super Seal Flexible Hose Ltd.
Add. : B-7, KASNA-II, SITE-V Greater Noida UP, New Delhi (Delhi, India), 203207

P.O. Date : 31/07/2015 | **Tender No. : 4001143330** | **Tender Opening Date : 24/06/2015**
PO Value : ₹ 22,538.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/11/2015**
PO Value in words : Twenty-two thousand five hundred thirty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 17320094 ***CAT : 10*** **Description :** HOSE ASSEMBLY(MAIN RESERVOIR) EQUALIZING)-1- 1/8 " 1.D X 35.3/16" LONG TO EMD PART N8179516. ,

1	26	26145355	AMM/D/PTRU	24.00	795.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	939.09	22,538.16
		18/01/14	Greater Noida			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

198. PO No. : 3004149477110645
Supplier: Global Engineering and Electronics Corporation
Add. : No.29 New Colony ,Ist Street ,VOC Nagar ,Anna nagar east., Chennai (Tamil.Nadu), 600102

P.O. Date : 31/07/2015
PO Value : ₹ 339,360.00
PO Value in words : Three lakhs thirty-nine thousand three hundred sixty rupees only
Allocation : 20712804

Tender No. : 3004149477
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 07/05/2015
Delivery Date : 06/02/2016

PL No. : 30985456 ***CAT : 10*** **Description :** Fixing arrangement for rolling shutter assembly on end construction to RCF's Drg.No.-CC25396,Alt No.-'e'.The rolling shutter should be painted to stain blue on both sides to IS:8662-2004(2nd revision)
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37139477	SMM/CRW/HRT	60.00	5,656.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656.00	339,360.00
		01/03/14	Destination			01									

199. PO No. : 4003122142110646
Supplier: Melbrow Engineering Works Pvt Ltd
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 31/07/2015
PO Value : ₹ 132,376.00
PO Value in words : One lakh thirty-two thousand three hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4003122142
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 13/11/2014
Delivery Date : 08/02/2016

PL No. : 25987410 ***CAT : 10*** **Description :** Mn Steel Horn side liner for Axle Box and Bogie frame assly for all locos to CLW Drg. No. 05/03/12/190 Alt. - 4 ,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30123144	AMM/TRS/GMO	950.00	68.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	71.40	67,830.00
		01/07/12	Destination.			01									
2	31	31123144	SMM/TRS/MGS	904.00	68.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	71.40	64,545.60
		01/07/12	Destination			01									

200. PO No. : 4004143644110647
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 31/07/2015
PO Value : ₹ 39,801.00
PO Value in words : Thirty-nine thousand eight hundred one rupees only
Allocation : 20712804

Tender No. : 4004143644
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 29/06/2015
Delivery Date : 31/12/2015

PL No. : 31317170 ***CAT : 10*** **Description :** HEX HEAD NUT SIZE M-14MM, IS 1364-P-5D

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31144217	SMM/TRS/MGS	8,904.00	3.78	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.47	39,800.88
		01/07/14	Destination			01									

201. PO No. : 4001133249110648
Supplier: Super Seal Flexible Hose Ltd.
Add. : B-7, KASNA-II, SITE-V Greater Noida UP, New Delhi (Delhi, India), 203207

P.O. Date : 31/07/2015
PO Value : ₹ 56,345.00
PO Value in words : Fifty-six thousand three hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4001133249
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/04/2015
Delivery Date : 30/11/2015

PL No. : 17320100 ***CAT : 10*** **Description :** HOSE ASSEMBLY BRAKE CYLINDER EQUIPMENT - 3/4"1.D X 35-11/16"LONG TO EMD Pt. No. 8178806
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26135205	AMM/D/PTRU	60.00	795.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	939.09	56,345.40
		20/09/13	Greater Noida			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

202. PO No. : 4004143404110649
Supplier: Soni Rubber Products Ltd,

Add. : 4Princep Street, , Kolkata (West Bengal), 700072

P.O. Date : 31/07/2015
PO Value : ₹ 19,727.00
PO Value in words : Nineteen thousand seven hundred twenty-seven rupees only
Allocation : 20712804

Tender No. : 4004143404
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 06/05/2015
Delivery Date : 27/11/2015

PL No. : 31000850 ***CAT : 10*** **Description :** HOSE CONNECTION LEVELING VALVE TO BELLOW FOR AIR SUSPENSION SYSTEM OF EMUS [BORE- X 550 LONG] TO SPEC ICF DRG NO DC/EMUM/ASR-0-5-009, ITEM NO -1 , ALT -1,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	38	38149578	AMM/DEMU/SEE	50.00	334.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	394.54	19,727.00
		10/10/14	Destination			01									

203. PO No. : 4002131924110650
Supplier: Hydrokrimp AC PVT LTD.

Add. : A-5 and 6 Phase VI Gamharia , Jamshedpur (Jharkhand), 832108

P.O. Date : 31/07/2015
PO Value : ₹ 602,364.00
PO Value in words : Six lakhs two thousand three hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 4002131924
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES

Tender Opening Date : 25/05/2015
Delivery Date : 08/02/2016

PL No. : 11991100 ***CAT : 10*** **Description :** SET OF FLEXIBLE HOSES FOR WATER COOLING SYSTEM WDM2 ER Drg No.CCC/CL-761 Alt-3,Item 1 to 12.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26132004	AMM/D/PTRU	5.00	9,950.00	01	0.00	2.50	12.50	5.00	0.00	0.00	0.00	12,047.27	60,236.35
		01/07/13	Destination			01									
2	32	32132004	SMM/D/MGS	8.00	9,950.00	01	0.00	2.50	12.50	5.00	0.00	0.00	0.00	12,047.27	96,378.16
		01/07/13	Destination			01									
3	71	71132004	AMM/D/SPJ	37.00	9,950.00	01	0.00	2.50	12.50	5.00	0.00	0.00	0.00	12,047.27	445,748.99
		01/07/13	Destination			01									

204. PO No. : 3019146004110651
Supplier: Golkonda Engineering Enterprises Ltd
Add. : 135, IDA Mallapur, Hydrabad, Secundrabad (Andhra Pradesh), 500076

P.O. Date : 31/07/2015
PO Value : ₹ 10,358,376.00
PO Value in words : One crore three lakhs fifty-eight thousand three hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 3019146004
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO/Bangalore

Tender Opening Date : 27/03/2015
Delivery Date : 06/02/2016

PL No. : 56119021 ***CAT : 10*** **Description :** Railway Signaling Cable, PVC Insulated & Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 12 core x 1.5 sq mm confirming to RDSO specification no. IRS-S-63/2014 [Rev.4] or latest. Identification plan as per clause no. 3.2.5 of specification.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70125422	DY.CMM/D/SPJ	10.00	125,995.00	23	0.00	0.00	12.50	5.00	0.00	0.00	12,570.00	161,401.59	1,614,015.90
		01/06/12	Destination			23									
2	34	34125422	DY.CMM/D/GHZ	15.00	125,995.00	23	0.00	0.00	12.50	5.00	0.00	0.00	13,101.00	161,932.59	2,428,988.85
		01/06/12	Destination			23									
3	34	34145422	DY.CMM/D/GHZ	39.00	125,995.00	23	0.00	0.00	12.50	5.00	0.00	0.00	13,101.00	161,932.59	6,315,371.01
		01/06/14	Destination			23									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)

205. PO No. : 3019146004110652

Supplier: Indo Alusys Industries Limited

Add. : 606,Tolstoy House ,15,Tolstoy Marg, New Delhi (Delhi), 110001

P.O. Date : 31/07/2015
PO Value : ₹ 1,731,636.00
PO Value in words : Seventeen lakhs thirty-one thousand six hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 3019146004
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO/QA/JAIPUR

Tender Opening Date : 27/03/2015
Delivery Date : 06/02/2016

PL No. : 56119021 ***CAT : 10***

Description : Railway Signaling Cable, PVC Insulated & Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 12 core x 1.5 sq mm confirming to RDSO specification no. IRS-S-63/2014 [Rev.4] or latest. Identification plan as per clause no. 3.2.5 of specification.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34125422	DY.CMM/D/GHZ	10.80	125,250.00	23	0.00	0.00	12.50	5.00	0.00	0.00	12,385.08	160,336.64	1,731,635.71
		01/06/12	Destination			23									

~ End of report ~