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

# List of P.O. from 01/08/2015 upto 31/08/2015

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. : 4005141333110653**
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

**P.O. Date : 03/08/2015**
**PO Value : ₹ 664,594.00**
**PO Value in words :** Six lakhs sixty-four thousand five hundred ninety-four rupees only
**Allocation : 20712204**
**Tender No. : 4005141333**
**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 : 08/12/2015**

***PL No. : 73032669*** ***CAT : 10*** **Description :** Hexagonal Head Bolts and Nuts of size: 24x100mm. Note: Property Class for Bolts and 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135730 | Dy. CMM/D/GHZ | 391.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 3.00 | 74.00 | 28,934.00 |
| | | 01/10/13 | Destination | | | 13 | | | | | | | | | |
| 2 | 34 | 34145730 | Dy. CMM/D/GHZ | 6,520.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 3.00 | 74.00 | 482,480.00 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 34 | 34991429 | Dy. CMM/D/GHZ | 2,070.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 3.00 | 74.00 | 153,180.00 |
| | | 13/01/15 | Destination | | | 13 | | | | | | | | | |

**2. PO No. : 4005141325110654**
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

**P.O. Date : 03/08/2015**
**PO Value : ₹ 365,100.00**
**PO Value in words :** Three lakhs sixty-five thousand one hundred rupees only
**Allocation : 20712204**
**Tender No. : 4005141325**
**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 : 05/05/2015**
**Delivery Date : 07/12/2015**

***PL No. : 73031823*** ***CAT : 10*** **Description :** Hexagonal Head Nuts and Bolts of size 20x100mm. Note: Property Class for Bolts and 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135722 | Dy. CMM/D/GHZ | 980.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 75.00 | 73,500.00 |
| | | 01/10/13 | Destination | | | 13 | | | | | | | | | |
| 2 | 70 | 70145722 | Dy. CMM/D/GHZ | 622.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 75.00 | 46,650.00 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 34 | 34145722 | Dy. CMM/D/GHZ | 3,266.00 | 67.62 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 75.00 | 244,950.00 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**3. PO No. : 4005141319110655**
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

**P.O. Date : 03/08/2015**
**PO Value : ₹ 45,552.00**
**PO Value in words :** Forty-five thousand five hundred fifty-two rupees only
**Allocation : 20712204**
**Tender No. : 4005141319**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**
**Tender Opening Date : 15/07/2015**
**Delivery Date : 08/12/2015**

***PL No. : 73031422*** ***CAT : 10*** **Description :** Hexagonal head bolts and nuts of size 16x75mm. Note-Property class for bolts and 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 | 70145715 | Dy. CMM/D/SPJ | 365.00 | 68.98 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 76.43 | 27,896.95 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

| 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. : 73031422*** | | ***CAT : 10*** | **Description :** Hexagonal head bolts and nuts of size 16x75mm. Note-Property class for bolts and 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., | | | | | | | | | | | | |
| 2 | 34 | 34145715 | Dy. CMM/D/SPJ | 231.00 | 68.98 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 76.43 | 17,655.33 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**4. PO No. : 4005141486110656**
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

**P.O. Date : 03/08/2015** | **Tender No. : 4005141486** | **Tender Opening Date : 06/07/2015**
**PO Value : ₹ 33,588.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 08/12/2015**
**PO Value in words :** Thirty-three thousand five hundred eighty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712204** | **Insp. Authority : By Consignee at Consignee's end**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73254289*** | | ***CAT : 10*** | **Description :** Hot forged solid steel Rivets, diameter (mm): 20, Length (mm):76,Specification (snap head type) IS: 1929/1982 (Reaffirmed 2001) 1st Rev. with Ammdt. No. 1 to 3 material as per IS: 1148/1982 (Reaffirmed 2004) with amdt. no. 1 and 2 , 3rd revision , | | | | | | | | | | | | |
| 1 | 34 | 34991508 | Dy. CMM/D/GHZ | 600.00 | 49.50 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 55.98 | 33,588.00 |
| | | 23/03/15 | Destination | | | 13 | | | | | | | | | |

**5. PO No. : 4004149647110657**
Supplier: Agarwal Fastners Pvt Ltd
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003

**P.O. Date : 03/08/2015** | **Tender No. : 4004149647** | **Tender Opening Date : 02/06/2015**
**PO Value : ₹ 53,288.00** | **Delivery Mode : By Road** | **Delivery Date : 09/10/2015**
**PO Value in words :** Fifty-three thousand two hundred eighty-eight rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33599397*** | | ***CAT : 10*** | **Description :** Hex Head Screw M 6x25 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE , | | | | | | | | | | | | |
| 1 | 34 | 34149647 | Dy CMM/D/GHZ | 26,250.00 | 1.72 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 2.03 | 53,287.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**6. PO No. : 4006141229110658**
Supplier: Electrostar
Add. : 22, Beleghata Main Road,, Kolkata (W.B), 700010

**P.O. Date : 03/08/2015** | **Tender No. : 4006141229** | **Tender Opening Date : 05/05/2015**
**PO Value : ₹ 854,475.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 28/12/2015**
**PO Value in words :** Eight lakhs fifty-four thousand four hundred seventy-five rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
**Allocation : 20712804** | **Insp. Authority : RDSO-QA-Kolkata**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 56986579*** | | ***CAT : 10*** | **Description :** FERRO RESONANT Voltage Regulator-2 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6] , | | | | | | | | | | | | |
| 1 | 70 | 70145457 | Dy.CMM/D/SPJ | 12.00 | 19,104.00 | 01 | 0.00 | 2.50 | 0.00 | 5.00 | 0.00 | 1,330.00 | 900.00 | 22,790.68 | 273,488.16 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 56986580*** | | ***CAT : 10*** | **Description :** FERRO RESONANT Voltage Regulator-3 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6] , | | | | | | | | | | | | |
| 1 | 70 | 70145458 | Dy.CMM/D/SPJ | 6.00 | 24,650.00 | 01 | 0.00 | 2.50 | 0.00 | 5.00 | 0.00 | 1,715.00 | 945.00 | 29,189.56 | 175,137.36 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34991459 | DY.CMM/D/GHZ | 10.00 | 24,650.00 | 01 | 0.00 | 2.50 | 0.00 | 5.00 | 0.00 | 1,715.00 | 945.00 | 29,189.56 | 291,895.60 |
| | | 08/12/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 56986579*** | | ***CAT : 10*** | **Description :** FERRO RESONANT Voltage Regulator-2 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6] , | | | | | | | | | | | | |

| 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. : 56986579*** | | ***CAT : 10*** | **Description :** | FERRO RESONANT Voltage Regulator-2 KVA as per RDSO Specn. No. IRS:S-74/89[Amdt.-6] , | | | | | | | | | | | |
| 1 | 34 | 34991463 | DY.CMM/D/GHZ | 5.00 | 19,104.00 | 01 | 0.00 | 2.50 | 0.00 | 5.00 | 0.00 | 1,330.00 | 900.00 | 22,790.68 | 113,953.40 |
| | | 08/12/14 | Destination | | | 01 | | | | | | | | | |

**7. PO No. : 4013141123110659**
Supplier: Jameson and Magrudar co. (P). Ltd

Add. : 33/1, Munshi Sadruddin Lane , Kolkata (West Bengal, India), 700007

**P.O. Date : 03/08/2015**
**PO Value : ₹ 73,256.00**
**PO Value in words :** Seventy-three thousand two hundred fifty-six rupees only
**Allocation : 20712804**

**Tender No. : 4013141123**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 07/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 90707011*** | | ***CAT : 10*** | **Description :** | Wire Sealing M.S. 1/32 inch dia galvanized sealing wire shall be soft mild galvanized wire of 0.9mm dia[20SWG]to IS: 280 having soft mild steel galvanized wire 0.45mm dia [26 SWG]to IS: 280 wrapped round it with 4 to 5 turns per centimeter length of 0.9mm dia wire, TRADE ITEM | | | | | | | | | | | |
| 1 | 26 | 26147369 | Dy.CMM/D/GHZ | 88.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 9,979.20 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 2 | 32 | 32147369 | Dy.CMM/D/GHZ | 50.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 5,670.00 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 71 | 71147369 | Dy.CMM/D/GHZ | 104.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 11,793.60 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 4 | 30 | 30147369 | Dy.CMM/D/GHZ | 6.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 680.40 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 5 | 34 | 34991187 | Dy.CMM/D/GHZ | 352.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 39,916.80 |
| | | 30/10/13 | Destination | | | 13 | | | | | | | | | |
| 6 | 26 | 26021034 | Dy.CMM/D/GHZ | 10.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 1,134.00 |
| | | 18/06/13 | Destination | | | 13 | | | | | | | | | |
| 7 | 30 | 30130051 | Dy.CMM/D/GHZ | 36.00 | 108.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 113.40 | 4,082.40 |
| | | 24/08/13 | Destination | | | 13 | | | | | | | | | |

**8. PO No. : 4004158105110660**
Supplier: MAA TARA IRON

Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104

**P.O. Date : 04/08/2015**
**PO Value : ₹ 173,538.00**
**PO Value in words :** One lakh seventy-three thousand five hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4004158105**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RITES/Kolkata**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30058983*** | | ***CAT : 10*** | **Description :** | Bracket for equallsing stay 16T, Drawing -ICF/WLRRM-0-4-002, item,1,3&4 in assembled condition, Alt-x/9. | | | | | | | | | | | |
| 1 | 37 | 37148105 | SMM/CRW/HRT | 360.00 | 421.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 40.00 | 482.05 | 173,538.00 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**9. PO No. : 4005141311110661**
Supplier: Hindustan Forgings

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

**P.O. Date : 04/08/2015**
**PO Value : ₹ 31,684.00**
**PO Value in words :** Thirty-one thousand six hundred eighty-four rupees only
**Allocation : 20712204**

**Tender No. : 4005141311**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 06/07/2015**
**Delivery Date : 09/01/2016**

| 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. : 73030673*** | | ***CAT : 10*** | **Description :** Hexagon head bolt and nut size 12x45mm. Note property class for bolts and 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, | | | | | | | | | | | | |
| 1 | 70 | 70145707 | Dy. CMM/D/SPJ | 457.00 | 62.22 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 69.33 | 31,683.81 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**10. PO No. : 4013141131110662**
Supplier: Venus Engineering

Add. : 16 India exchange place 3rd Floor Room No.40, Kolkatta (West Bengal ,India), 700001

**P.O. Date : 04/08/2015**
**PO Value : ₹ 20,549.00**
**PO Value in words :** Twenty thousand five hundred forty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4013141131**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 09/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 90987706*** | | ***CAT : 10*** | **Description :** Mild Steel Wire 1/32 inch for general engg.purpose to IS: 280/2006 , IS-280-78 | | | | | | | | | | | | |
| 1 | 26 | 26137375 | AMM/D/PTRU | 60.00 | 95.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 99.75 | 5,985.00 |
| | | 01/05/13 | HOWRAH | | | 13 | | | | | | | | | |
| 2 | 71 | 71137375 | AMM/DSL/SPJ | 104.00 | 95.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 99.75 | 10,374.00 |
| | | 01/05/13 | HOWRAH | | | 13 | | | | | | | | | |
| 3 | 32 | 32147375 | DMM/DSL/MGS | 42.00 | 95.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 99.75 | 4,189.50 |
| | | 01/05/14 | HOWRAH | | | 13 | | | | | | | | | |

**11. PO No. : 4003132165110663**
Supplier: Vardhman Industrial Fasteners

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

**P.O. Date : 04/08/2015**
**PO Value : ₹ 69,381.00**
**PO Value in words :** Sixty-nine thousand three hundred eighty-one rupees only
**Allocation : 20712804**

**Tender No. : 4003132165**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 24/06/2015**
**Delivery Date : 10/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25987835*** | | ***CAT : 10*** | **Description :** Bush for equalizer / compensating beam pin and link for WAG - 7 Size 20 x 75 x 65 mm Specification , RDSO Drg NO. SKVL-703 Ref - 4 | | | | | | | | | | | | |
| 1 | 30 | 30133165 | AMM/TRS/GMO | 32.00 | 117.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 138.21 | 4,422.72 |
| | | 01/07/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30143165 | AMM/TRS/GMO | 320.00 | 117.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 138.21 | 44,227.20 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 31 | 31143165 | SMM/TRS/MGS | 150.00 | 117.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 138.21 | 20,731.50 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |

**12. PO No. : 4004149661110664**
Supplier: AVR Fasteners Pvt Ltd

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

**P.O. Date : 04/08/2015**
**PO Value : ₹ 128,247.00**
**PO Value in words :** One lakh twenty-eight thousand two hundred forty-seven rupees only
**Allocation : 20712804**

**Tender No. : 4004149661**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 19/10/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33590310*** | | ***CAT : 10*** | **Description :** Hex Head Screw M 10X35 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE , | | | | | | | | | | | | |
| 1 | 34 | 34149661 | Dy CMM/D/GHZ | 15,833.00 | 6.92 | 01 | 0.00 | 0.00 | 12.50 | 4.00 | 0.00 | 0.00 | 0.00 | 8.10 | 128,247.30 |
| | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**13. PO No. : 4002141609110665**
Supplier: Diesel Components Pvt. Ltd.

Add. : Lakhy Cold Storage Compound , Sheodaspur , Lahertara , Varanasi (Uttar Pardesh, India), 221002

**P.O. Date : 04/08/2015**
**PO Value : ₹ 472,500.00**
**PO Value in words :** Four lakhs seventy-two thousand five hundred rupees only
**Allocation : 20712804**

**Tender No. : 4002141609**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RDSO-QA/Lucknow**

**Tender Opening Date : 20/07/2015**
**Delivery Date : 10/02/2016**

***PL No. : 11410693*** ***CAT : 10*** **Description :** Snubber assly for BG Motor Truck, RDSO Drg No.SLDL-2089A, Alt-3.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26141807 | AMM/D/PTRU | 8.00 | 3,750.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,937.50 | 31,500.00 |
| | | 01/07/14 | Jaunpur or varanas | | | 01 | | | | | | | | | |
| 2 | 32 | 32141807 | SMM/D/MGS | 61.00 | 3,750.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,937.50 | 240,187.50 |
| | | 01/07/14 | Jaunpur or varanas | | | 01 | | | | | | | | | |
| 3 | 71 | 71141807 | AMM/D/SPJ | 51.00 | 3,750.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,937.50 | 200,812.50 |
| | | 01/07/14 | Jaunpur or varanas | | | 01 | | | | | | | | | |

**14. PO No. : 4002142083110666**
Supplier: D. BachuBhai and Brothers

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

**P.O. Date : 04/08/2015**
**PO Value : ₹ 44,982.00**
**PO Value in words :** Forty-four thousand nine hundred eighty-two rupees only
**Allocation : 20712804**

**Tender No. : 4002142083**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 05/12/2015**

***PL No. : 15663012*** ***CAT : 10*** **Description :** BOLT HEX. HD. M24 X 150 X 60 THD. LENGTH. DLW Drg no-TPL-5491-23/1 of 2,Item -23, Alt-ab, DLW PART NO-15663012
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26147568 | AMM/D/PTRU | 256.00 | 119.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 124.95 | 31,987.20 |
| | | 01/09/14 | Mumbai | | | 01 | | | | | | | | | |
| 2 | 32 | 32131038 | AMM/D/PTRU | 104.00 | 119.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 124.95 | 12,994.80 |
| | | 10/09/14 | Mumbai | | | 01 | | | | | | | | | |

**15. PO No. : 4001143368110667**
Supplier: Topgrip Instruments Company,

Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

**P.O. Date : 04/08/2015**
**PO Value : ₹ 122,413.00**
**PO Value in words :** One lakh twenty-two thousand four hundred thirteen rupees only
**Allocation : 20712804**

**Tender No. : 4001143368**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 24/06/2015**
**Delivery Date : 31/01/2016**

***PL No. : 17380273*** ***CAT : 10*** **Description :** KIT- REPAIR DRAIN VALVE TO EMD PT NO 40029185. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26111160 | AMM/D/PTRU | 38.00 | 3,068.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,221.40 | 122,413.20 |
| | | 23/07/14 | dDestination | | | 01 | | | | | | | | | |

**16. PO No. : 4001143368110668**
Supplier: Recon Engineering Co. (P) Ltd.

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

**P.O. Date : 04/08/2015**
**PO Value : ₹ 7,144.00**
**PO Value in words :** Seven thousand one hundred forty-four rupees only
**Allocation : 20712804**

**Tender No. : 4001143368**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

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

***PL No. : 17380273*** ***CAT : 10*** **Description :** KIT- REPAIR DRAIN VALVE TO EMD PT NO 40029185. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26111160 | AMM/D/PTRU | 7.00 | 950.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 13.00 | 10.00 | 1,020.50 | 7,143.50 |
| | | 23/07/14 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**17. PO No. : 4014141740110669**
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

**P.O. Date : 04/08/2015** | **Tender No. : 4014141740** | **Tender Opening Date : 16/04/2015**
**PO Value : ₹ 149,375.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 08/02/2016**
**PO Value in words :** One lakh forty-nine thousand three hundred seventy-five rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 46990458*** ***CAT : 10*** **Description :** Operating Rod [pole] as per RDSO specification No. ETI/PSI/14(1/86) Rev.1 (April-87) and drawing No. ETI/PSI/039 Rev.- B(1/86),

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145261 | Dy.CMM/D/GHZ | 25.00 | 5,500.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 200.00 | 5,975.00 | 149,375.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**18. PO No. : 3001143489110670**
Supplier: ALTOS Electronic,
Add. : Plot No.-8, State Bank Colony, Shahu College Road,, Pune (Maharashtra), 411009

**P.O. Date : 04/08/2015** | **Tender No. : 3001143489** | **Tender Opening Date : 07/05/2015**
**PO Value : ₹ 1,715,627.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 23/11/2015**
**PO Value in words :** Seventeen lakhs fifteen thousand six hundred twenty-seven rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and inspection certificate and balance 5% against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 12989009*** ***CAT : 10*** **Description :** LED BASED FLASHER LIGHT CONSISTING 2 LIGHT UNITS AND 2 CONTROL UNITS PER SET. RDSO SPEC NO ELRS/SPEC/LFL/0017 (REV-01) SEPT ' 04,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26142310 | AMM/D/PTRU | 62.00 | 17,018.00 | 03 | 0.00 | 2.00 | 6.00 | 5.00 | 0.00 | 0.00 | 400.00 | 19,719.85 | 1,222,630.70 |
| | | 01/09/14 | Destination | | | 03 | | | | | | | | | |
| 2 | 32 | 32142310 | AMM/D/PTRU | 7.00 | 17,018.00 | 03 | 0.00 | 2.00 | 6.00 | 5.00 | 0.00 | 0.00 | 400.00 | 19,719.85 | 138,038.95 |
| | | 01/09/14 | Destination | | | 03 | | | | | | | | | |
| 3 | 71 | 71142310 | AMM/D/PTRU | 18.00 | 17,018.00 | 03 | 0.00 | 2.00 | 6.00 | 5.00 | 0.00 | 0.00 | 400.00 | 19,719.85 | 354,957.30 |
| | | 01/09/14 | Destination | | | 03 | | | | | | | | | |

**19. PO No. : 4014141577110671**
Supplier: A.K.Industries
Add. : 3 A Here St. 2nd Floor ,R .No--203, Kolkata (WB), 700001

**P.O. Date : 04/08/2015** | **Tender No. : 4014141577** | **Tender Opening Date : 13/07/2015**
**PO Value : ₹ 99,934.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 20/01/2016**
**PO Value in words :** Ninety-nine thousand nine hundred thirty-four rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712204** | **Insp. Authority : Consignee**

***PL No. : 45992009*** ***CAT : 10*** **Description :** Neoprene rubber pad for 4.5KW Alternator deep groove axle pulley as per RDSO Drg. No. RDSO/PE/SK/TL/0084-2005 (Rev-0)alt-2 col II. The rubber pad shall be made of polychloroprene rubber compound grade 'F' conforming to properties as laid down in CL3.2.4.1 and CL3.2.4.2 of IRS:R48-88 specification.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135112 | Dy.CMM/D/SPJ | 205.00 | 235.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 246.75 | 50,583.75 |
| | | 01/10/13 | Kolkata/Howrah | | | 01 | | | | | | | | | |
| 2 | 34 | 34145112 | Dy.CMM/DGHZ | 200.00 | 235.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 246.75 | 49,350.00 |
| | | 01/10/14 | Kolkata/Howrah | | | 01 | | | | | | | | | |

**20. PO No. : 4004151029110672**
Supplier: Dev Enterprise
Add. : 56, Chatterjee Para Lane, Howrah (West Bengal, India), 711101

**P.O. Date : 04/08/2015** | **Tender No. : 4004151029** | **Tender Opening Date : 29/06/2015**
**PO Value : ₹ 774,734.00** | **Delivery Mode : Road** | **Delivery Date : 11/02/2016**
**PO Value in words :** Seven lakhs seventy-four thousand seven hundred thirty-four rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Allocation : 20712204** | **Insp. Authority : RITES/Kolkata**

***PL No. : 30050108*** ***CAT : 10*** **Description :** Equalising stay for 16T to RDSO SK no. 88105, Alt.- 4 with Nylon bushes. (Nylon-66 bushes to be supplied from only RDSO appd. Vendors duly inspected by RDSO).
,

| 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. : 30050108*** | | ***CAT : 10*** | **Description :** Equalising stay for 16T to RDSO SK no. 88105, Alt.- 4 with Nylon bushes. (Nylon-66 bushes to be supplied from only RDSO appd. Vendors duly inspected by RDSO). , | | | | | | | | | | | | |
| 1 | 70 | 70143941 | Dy.CMM/D/SPJ | 539.00 | 669.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 25.00 | 727.45 | 392,095.55 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34143941 | Dy.CMM/D/SPJ | 526.00 | 669.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 25.00 | 727.45 | 382,638.70 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**21. PO No. : 4004151049110673**
Supplier: Ramkrishna Forgings Limited,

Add. : Ramkrishna Chambers ,72 ,Shakespeare Sarani , Kolkata (West Bengal ,India), 700017

**P.O. Date : 04/08/2015**
**PO Value : ₹ 443,450.00**
**PO Value in words :** Four lakhs forty-three thousand four hundred fifty rupees only
**Allocation : 20712804**

**Tender No. : 4004151049**
**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 : 15/06/2015**
**Delivery Date : 11/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30177017*** | | ***CAT : 10*** | **Description :** Brake Block hanger (modified design) for ICF bogie without bush to RDSO drg. no. CG-K 9117, item- 1, alt.- 3 and RDSO specn. no. C-9808, Rev.- 4, corrigendum- 2., | | | | | | | | | | | | |
| 1 | 37 | 37143971 | SMM/CRW/HRT | 1,267.00 | 350.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 443,450.00 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**22. PO No. : 5003132200110674**
Supplier: Allied Engineering

Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

**P.O. Date : 04/08/2015**
**PO Value : ₹ 410,734.00**
**PO Value in words :** Four lakhs ten thousand seven hundred thirty-four rupees only
**Allocation : 20712804**

**Tender No. : 5003132200**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 28/04/2015**
**Delivery Date : 15/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25988566*** | | ***CAT : 10*** | **Description :** AOH Kit for double bottle VCD , type 20 CB Part no. 5110610, Make - Schneider infrastructure Ltd , | | | | | | | | | | | | |
| 1 | 31 | 31133194 | SMM/TRS/MGS | 12.00 | 9,738.00 | 03 | 0.00 | 3.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 10,531.65 | 126,379.80 |
| | | 01/07/13 | Destination | | | 03 | | | | | | | | | |
| 2 | 30 | 30133194 | AMM/TRS/GMO | 27.00 | 9,738.00 | 03 | 0.00 | 3.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 10,531.65 | 284,354.55 |
| | | 01/07/13 | Destination | | | 03 | | | | | | | | | |

**23. PO No. : 3003132274110675**
Supplier: Autometers Alliance Ltd.

Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

**P.O. Date : 04/08/2015**
**PO Value : ₹ 1,374,739.00**
**PO Value in words :** Thirteen lakhs seventy-four thousand seven hundred thirty-nine rupees only
**Allocation : 20712804**

**Tender No. : 3003132274**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 31/03/2015**
**Delivery Date : 15/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25998237*** | | ***CAT : 10*** | **Description :** IOH Kit (Comman items) for Tap changer comprising of 29 items , as per Annexure "A" attached | | | | | | | | | | | | |
| 1 | 30 | 30133259 | AMM/TRS/GMO | 13.00 | 21,160.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 24,995.25 | 324,938.25 |
| | | 01/09/13 | Ex-Works,Noida | | | 01 | | | | | | | | | |
| 2 | 31 | 31133259 | SMM/TRS/MGS | 20.00 | 21,160.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 24,995.25 | 499,905.00 |
| | | 01/09/13 | Ex-Works,Noida | | | 01 | | | | | | | | | |
| 3 | 30 | 30143259 | AMM/TRS/GMO | 3.00 | 21,160.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 24,995.25 | 74,985.75 |
| | | 01/09/14 | Ex- Works, 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25998237*** | | ***CAT : 10*** | **Description :** IOH Kit (Comman items) for Tap changer comprising of 29 items , as per Annexure "A" attached | | | | | | | | | | | | |
| 4 | 31 | 31143259 | SMM/TRS/MGS | 19.00 | 21,160.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 24,995.25 | 474,909.75 |
| | | 01/09/14 | Ex-Works,Noida | | | 01 | | | | | | | | | |

**24. PO No. : 3003142007110676**
Supplier: Punrasar Engineers and Traders

Add. : P-36 India exchange place, 2 nd floor , Room No.39, Kolkata (West Bengal), 700001

**P.O. Date : 04/08/2015**
**PO Value : ₹ 1,908,891.00**
**PO Value in words :** Nineteen lakhs eight thousand eight hundred ninety-one rupees only
**Allocation : 20712804**

**Tender No. : 3003142007**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
**Insp. Authority : RITES/ Southern Region**

**Tender Opening Date : 30/04/2015**
**Delivery Date : 05/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25980324*** | | ***CAT : 10*** | **Description :** Digital Notch Indicator , RDSO SPEC No ELRS/SPEC/DNI/0032 Rev .o. Aug-2004 | | | | | | | | | | | | |
| 1 | 30 | 30143034 | SMM/TRS/MGS | 1.00 | 86,571.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 90,899.55 | 90,899.55 |
| | | 01/07/14 | Hyderabad | | | 01 | | | | | | | | | |
| 2 | 31 | 31143034 | SMM/TRS/MGS | 20.00 | 86,571.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 90,899.55 | 1,817,991.00 |
| | | 01/07/14 | Hyderabad | | | 01 | | | | | | | | | |

**25. PO No. : 4002141843110677**
Supplier: Topgrip Indus Instruments Pvt Ltd

Add. : 37C Jheel Road, Dhakuria, Kolkata (West Bengal), 700031

**P.O. Date : 06/08/2015**
**PO Value : ₹ 238,022.00**
**PO Value in words :** Two lakhs thirty-eight thousand twenty-two rupees only
**Allocation : 20712804**

**Tender No. : 4002141843**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RDSO/Kolkata**

**Tender Opening Date : 20/07/2015**
**Delivery Date : 12/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 11360483*** | | ***CAT : 10*** | **Description :** Modified Auto Drain valve , G.M. type Wabco part no. 551116, SIL part No. 30101361., RDSO Spec No.MP.01.00.26, Rev 00, March-2010. SKDP-4070. | | | | | | | | | | | | |
| 1 | 32 | 32141660 | SMM/D/MGS | 10.00 | 9,856.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 10,348.80 | 103,488.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71141660 | SMM/D/MGS | 13.00 | 9,856.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 10,348.80 | 134,534.40 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**26. PO No. : 4003132709110678**
Supplier: NVJ projects and marketing

Add. : 103/20 Foreshore , Road (Howrah), 711102

**P.O. Date : 06/08/2015**
**PO Value : ₹ 90,090.00**
**PO Value in words :** Ninety thousand ninety rupees only
**Allocation : 20712804**

**Tender No. : 4003132709**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 04/06/2015**
**Delivery Date : 12/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29982418*** | | ***CAT : 10*** | **Description :** Silicon sealant in pack of 300g/310ml transparent Make Sikasil-305 CN or Anabond-669 or Momentive-TSE 382., | | | | | | | | | | | | |
| 1 | 30 | 30133607 | AMM/TRS/GMO | 200.00 | 143.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 150.15 | 30,030.00 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30143607 | AMM/TRS/GMO | 400.00 | 143.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 150.15 | 60,060.00 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**27. PO No. : 4013141007110679**
Supplier: Usha Welds Ltd

Add. : 209 2nd floor Ranjan plaza kankarbagh, patna (bihar), 800020

**P.O. Date : 06/08/2015**
**PO Value : ₹ 26,374.00**
**PO Value in words :** Twenty-six thousand three hundred seventy-four rupees only
**Allocation : 20712804**

**Tender No. : 4013141007**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 29/06/2015**
**Delivery Date : 12/11/2015**

| 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. : 76010764*** | | ***CAT : 10*** | **Description :** Manual Metal Arc Welding electrode Class A1 [Rutile Type] Type of Coating medium, 6 SWG, 5mm RDSO Specification No. IRS M-28/12 Code as per IS 814-2004., | | | | | | | | | | | | |
| 1 | 26 | 26135913 | AMM/D/PTRU | 972.00 | 14.25 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 14.96 | 14,541.12 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 2 | 26 | 26145913 | AMM/D/PTRU | 791.00 | 14.25 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 14.96 | 11,833.36 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

**28. PO No. : 4013141019110680**
Supplier: DIFFUSION ENGINEERS LIMITED

Add. : T-5/6, MIDC HINGNA INDUSTRIAL AREA, NAGPUR (Maharashtra, India), 440016

**P.O. Date : 06/08/2015**
**PO Value : ₹ 52,597.00**
**PO Value in words :** Fifty-two thousand five hundred ninety-seven rupees only
**Allocation : 20712804**

**Tender No. : 4013141019**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 01/06/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 76116074*** | | ***CAT : 10*** | **Description :** Manual metal Arc welding electrode class N-1,4mmx450mm, RDSO Spec. No. IRS:M-28/12, amned No. 1&2. , | | | | | | | | | | | | |
| 1 | 26 | 26145925 | AMM/D/PTRU | 5,417.00 | 8.10 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 9.57 | 51,840.69 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 2 | 32 | 32145925 | DMM/D/MGS | 79.00 | 8.10 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 9.57 | 756.03 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

**29. PO No. : 4013141003110681**
Supplier: Usha Welds Ltd

Add. : 209 2nd floor Ranjan plaza kankarbagh, patna (bihar), 800020

**P.O. Date : 06/08/2015**
**PO Value : ₹ 3,715.00**
**PO Value in words :** Three thousand seven hundred fifteen rupees only
**Allocation : 20712804**

**Tender No. : 4013141003**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 01/06/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 76010727*** | | ***CAT : 10*** | **Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004 , | | | | | | | | | | | | |
| 1 | 71 | 71145911 | AMM/DSL/SPJ | 416.00 | 8.50 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 8.93 | 3,714.88 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

**30. PO No. : 4013141003110682**
Supplier: Shree India

Add. : Urja gram colony, Ambedkar path P.O. -B. Vamcollage, Patna (Bihar), 800014

**P.O. Date : 06/08/2015**
**PO Value : ₹ 26,029.00**
**PO Value in words :** Twenty-six thousand twenty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4013141003**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 01/06/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 76010727*** | | ***CAT : 10*** | **Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004 , | | | | | | | | | | | | |
| 1 | 26 | 26145911 | AMM/D/PTRU | 1,042.00 | 9.33 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 11.02 | 11,482.84 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 2 | 32 | 32145911 | DMM/D/MGS | 469.00 | 9.33 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 11.02 | 5,168.38 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 3 | 71 | 71145911 | AMM/D/SPJ | 851.00 | 9.33 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 11.02 | 9,378.02 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

| 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**31. PO No. : 4004151058110683**
Supplier: Robin Industries (India)

Add. : P-58. Benaras Road, Belgachiya, Howrah (West Bengal), 711105

**P.O. Date : 06/08/2015**
**PO Value : ₹ 201,149.00**
**PO Value in words :** Two lakhs one thousand one hundred forty-nine rupees only
**Allocation : 20712204**

**Tender No. : 4004151058**
**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/Kolkata**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 12/11/2015**

***PL No. : 30310131*** ***CAT : 10*** **Description :** Key for brake shoe ICF [mod] to RDSO SK No.- 94027, Alt - Nil.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70143981 | Dy.CMM/D/GHZ | 1,508.00 | 19.89 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 1.45 | 22.33 | 33,673.64 |
| | | 01/02/15 | Howrah | | | 01 | | | | | | | | | |
| 2 | 34 | 34143981 | Dy.CMM/D/GHZ | 7,500.00 | 19.89 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 1.45 | 22.33 | 167,475.00 |
| | | 01/02/15 | Howrah | | | 01 | | | | | | | | | |

**32. PO No. : 4004141190110684**
Supplier: Mahaprabhu Engineering Works

Add. : 1, Ramkalpa Khan Lane,, Howrah (West Bengal (India).), 711101

**P.O. Date : 06/08/2015**
**PO Value : ₹ 66,229.00**
**PO Value in words :** Sixty-six thousand two hundred twenty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004141190**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 23/04/2015**
**Delivery Date : 13/11/2015**

***PL No. : 36458004*** ***CAT : 10*** **Description :** Catch copper oxidised for lavatory door to IRS drg. no. XC/M-78/A, Alt.- 1.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144464 | Dy.CMM/D/SPJ | 60.00 | 144.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 156.20 | 9,372.00 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144464 | Dy.CMM/D/GHZ | 364.00 | 144.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 156.20 | 56,856.80 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**33. PO No. : 4004141180110685**
Supplier: SUPAN SALES

Add. : 205, DHARNIDHAR TOWER, 5TH FLOOR, OPP. DHARNIDHAR DERASAR, PALDI, AHMEDABAD (Gujarat, India), 380007

**P.O. Date : 06/08/2015**
**PO Value : ₹ 67,177.00**
**PO Value in words :** Sixty-seven thousand one hundred seventy-seven rupees only
**Allocation : 20712804**

**Tender No. : 4004141180**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 23/04/2015**
**Delivery Date : 29/09/2015**

***PL No. : 36430304*** ***CAT : 10*** **Description :** Fish tail flushing head [HDPE] to RDSO drg. no. 85072, Atl. 1.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144450 | Dy.CMM/D/SPJ | 4,156.00 | 8.91 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 9.36 | 38,900.16 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144450 | Dy.CMM/D/GHZ | 3,021.00 | 8.91 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 9.36 | 28,276.56 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**34. PO No. : 4002141836110686**
Supplier: Topman Industries

Add. : 9, Bholanath Kaviraj Lane, Howrah (West Bengal, India), 711101

**P.O. Date : 06/08/2015**
**PO Value : ₹ 22,538.00**
**PO Value in words :** Twenty-two thousand five hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4002141836**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 30/07/2015**
**Delivery Date : 15/02/2016**

***PL No. : 11149644*** ***CAT : 10*** **Description :** KEEPER, PIN EQUALISER,
, DLW PART NO-11149644,DLW DRG TPL-5533 ALT-B

| 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. : 11149644*** | | ***CAT : 10*** | **Description :** KEEPER, PIN EQUALISER, , DLW PART NO-11149644,DLW DRG TPL-5533 ALT-B | | | | | | | | | | | | |
| 1 | 32 | 32141527 | SMM/D/MGS | 43.00 | 45.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 47.25 | 2,031.75 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71070272 | AMM/D/SPJ | 434.00 | 45.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 47.25 | 20,506.50 |
| | | 21/07/14 | Destination | | | 01 | | | | | | | | | |

**35. PO No. : 4002141525110687**
Supplier: Integral Pneumatic Co. Pvt.Ltd.,

Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

**P.O. Date : 06/08/2015**
**PO Value : ₹ 39,218.00**
**PO Value in words :** Thirty-nine thousand two hundred eighteen rupees only
**Allocation : 20712804**

**Tender No. : 4002141525**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 15/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 11982410*** | | ***CAT : 10*** | **Description :** FILTER OIL ELEMENT FOR LG 3CDB ELGI PT-000329360, | | | | | | | | | | | | |
| 1 | 26 | 26141956 | AMM/D/PTRU | 83.00 | 450.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 472.50 | 39,217.50 |
| | | 01/07/14 | Delhi | | | 01 | | | | | | | | | |

**36. PO No. : 4003131163110688**
Supplier: RIVER ENGINEERING PVT LTD

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

**P.O. Date : 06/08/2015**
**PO Value : ₹ 167,738.00**
**PO Value in words :** One lakh sixty-seven thousand seven hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4003131163**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 15/07/2015**
**Delivery Date : 15/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 23562171*** | | ***CAT : 10*** | **Description :** Contact roller Complete,, BT drg.no.AG546151- R1, BT Pt No.S1515, AAL part.no.G1515. | | | | | | | | | | | | |
| 1 | 31 | 31122444 | SMM/TRS/MGS | 30.00 | 2,840.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 3,354.75 | 100,642.50 |
| | | 01/08/12 | Ex- Works. Noida | | | 01 | | | | | | | | | |
| 2 | 30 | 30132444 | AMM/TRS/GMO | 20.00 | 2,840.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 3,354.75 | 67,095.00 |
| | | 01/08/13 | Ex- Works. Noida | | | 01 | | | | | | | | | |

**37. PO No. : 4002141514110689**
Supplier: Midlands and Co

Add. : 7, Kalibari Lane, Dhakuria, Kolkata (West Benga), 700031

**P.O. Date : 06/08/2015**
**PO Value : ₹ 169,525.00**
**PO Value in words :** One lakh sixty-nine thousand five hundred twenty-five rupees only
**Allocation : 20712804**

**Tender No. : 4002141514**
**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 : RDSO/Kolkata**

**Tender Opening Date : 20/07/2015**
**Delivery Date : 12/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 11981799*** | | ***CAT : 10*** | **Description :** REPAIR KIT FOR AIR FLOW MEASURING VALVE consist of 26 item, RDSO DRG NO.SKDP-2705,Ref-2,4,5,6,8 to 26,28,29 and 30. | | | | | | | | | | | | |
| 1 | 26 | 26141941 | AMM/D/PTRU | 97.00 | 892.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 936.60 | 90,850.20 |
| | | 01/07/14 | Howrah | | | 01 | | | | | | | | | |
| 2 | 71 | 71141941 | AMM/D/PTRU | 84.00 | 892.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 936.60 | 78,674.40 |
| | | 01/07/14 | Howrah | | | 01 | | | | | | | | | |

**38. PO No. : 4004149660110690**
Supplier: AVR Fasteners Pvt Ltd

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

**P.O. Date : 06/08/2015**
**PO Value : ₹ 116,689.00**
**PO Value in words :** One lakh sixteen thousand six hundred eighty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004149660**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 23/10/2015**

| 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. : 33590941*** | | ***CAT : 10*** | **Description :** | Hex Head Screw M 10X30 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984 CE , | | | | | | | | | | | |
| 1 | 34 | 34149660 | Dy CMM/D/GHZ | 15,833.00 | 6.30 | 01 | 0.00 | 0.00 | 12.50 | 4.00 | 0.00 | 0.00 | 0.00 | 7.37 | 116,689.21 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**39. PO No. : 4004149664110691**
Supplier: AVR Fasteners Pvt Ltd

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

**P.O. Date : 06/08/2015**
**PO Value : ₹ 208,362.00**
**PO Value in words :** Two lakhs eight thousand three hundred sixty-two rupees only
**Allocation : 20712804**

**Tender No. : 4004149664**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33590369*** | | ***CAT : 10*** | **Description :** | Hex Head Screw M 12X45 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE , | | | | | | | | | | | |
| 1 | 34 | 34149664 | Dy CMM/D/GHZ | 15,833.00 | 11.25 | 01 | 0.00 | 0.00 | 12.50 | 4.00 | 0.00 | 0.00 | 0.00 | 13.16 | 208,362.28 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**40. PO No. : 5004141591110692**
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

**P.O. Date : 06/08/2015**
**PO Value : ₹ 196,688.00**
**PO Value in words :** One lakh ninety-six thousand six hundred eighty-eight rupees only
**Allocation : 20712804**

**Tender No. : 5004141591**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.**
**Insp. Authority : RDSO I & L, Delhi**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 31/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33990153*** | | ***CAT : 10*** | **Description :** | Knuckle pivot pin, (FTIL Make) FTIL Part No. D228761-100 item code-3019 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1, | | | | | | | | | | | |
| 1 | 34 | 34140214 | Dy CMM/D/GHZ | 37.00 | 1,165.50 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,165.50 | 43,123.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 33990165*** | | ***CAT : 10*** | **Description :** | Split pin, (FTIL Make) FTIL Part No. 912001500 item code-3018 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1, | | | | | | | | | | | |
| 1 | 34 | 34140215 | Dy CMM/D/GHZ | 656.00 | 54.60 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.60 | 35,817.60 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 33990189*** | | ***CAT : 10*** | **Description :** | Split Pin for Support Pin, (FTIL Make) FTIL Part No. 912001000 item code-3016 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1, | | | | | | | | | | | |
| 1 | 34 | 34140217 | Dy./CMM/D/GHZ | 1,050.00 | 37.80 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.80 | 39,690.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 33990220*** | | ***CAT : 10*** | **Description :** | Compression Spring, (FTIL Make) FTIL Part No. 727 8070 00 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1, | | | | | | | | | | | |
| 1 | 34 | 34140218 | Dy CMM/D/GHZ | 63.00 | 1,239.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,239.00 | 78,057.00 |
| | | 01/10/14 | Destination. | | | 01 | | | | | | | | | |

**41. PO No. : 4002141536110693**
Supplier: Javimns

Add. : 40-B, Princep Street 1st floor ,Post Box No.13309, Kolkata (West Bengal), 700072

**P.O. Date : 06/08/2015**
**PO Value : ₹ 59,138.00**
**PO Value in words :** Fifty-nine thousand one hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4002141536**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 20/07/2015**
**Delivery Date : 12/11/2015**

***PL No. : 11985781*** ***CAT : 10*** **Description :** HOSE MID PRESS BRAID TUBE 7/8inch X 1.234inch Free Length SAE 100R5.,

| 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. : 11985781*** | | ***CAT : 10*** | **Description :** HOSE MID PRESS BRAID TUBE 7/8inch X 1.234inch Free Length SAE 100R5., | | | | | | | | | | | | |
| 1 | 26 | 26141969 | AMM/D/PTRU | 298.00 | 189.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 198.45 | 59,138.10 |
| | | 01/07/14 | Kolkata | | | 01 | | | | | | | | | |

**42. PO No. : 4002141815110694**
Supplier: NANDRATAN FOUNDRY AND ENGINEERING WORKS PVT LTD
Add. : 113 CREATIVE INDL ESTATE 72 N M JOSHI MARG CHINCHPOKLI WEST, MUMBAI (MAHARASHTRA), 400011

**P.O. Date : 06/08/2015** | **Tender No. : 4002141815** | **Tender Opening Date : 20/07/2015**
**PO Value : ₹ 93,829.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 12/12/2015**
**PO Value in words :** Ninety-three thousand eight hundred twenty-nine rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 11454647*** | | ***CAT : 10*** | **Description :** HORN AND AXLE BOX SIDE LINER , MN STEEL WDG3A, , DLW PART NO. 11454647,DLW DRG. NO.TPL-2367,ALT-C | | | | | | | | | | | | |
| 1 | 26 | 26141886 | AMM/D/SPJ | 980.00 | 55.90 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 66.03 | 64,709.40 |
| | | 01/07/14 | BHILAD | | | 01 | | | | | | | | | |
| 2 | 71 | 71141886 | AMM/D/SPJ | 441.00 | 55.90 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 66.03 | 29,119.23 |
| | | 01/07/14 | BHILAD | | | 01 | | | | | | | | | |

**43. PO No. : 4014141644110695**
Supplier: ARENA EQUIPMENTS PVT LTD
Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

**P.O. Date : 06/08/2015** | **Tender No. : 4014141644** | **Tender Opening Date : 06/05/2015**
**PO Value : ₹ 131,387.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 12/02/2016**
**PO Value in words :** One lakh thirty-one thousand three hundred eighty-seven rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46192505*** | | ***CAT : 10*** | **Description :** Catenary suspension clamp [65 mm] complete with fasteners, as per RDSO specification RI No. 1161, IS: 3091-1999, ETI/OHE/49[9/95] with A and C slip No. 1 to 5 and drawing No. RE/33/P/1160 Mod J., | | | | | | | | | | | | |
| 1 | 34 | 34145164 | Dy.CMM/D/GHZ | 291.00 | 430.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 451.50 | 131,386.50 |
| | | 01/10/14 | Howrah | | | 03 | | | | | | | | | |

**44. PO No. : 4014131630110696**
Supplier: ARENA EQUIPMENTS PVT LTD
Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

**P.O. Date : 06/08/2015** | **Tender No. : 4014131630** | **Tender Opening Date : 11/05/2015**
**PO Value : ₹ 47,198.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 12/02/2016**
**PO Value in words :** Forty-seven thousand one hundred ninety-eight rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46190752*** | | ***CAT : 10*** | **Description :** Double suspension clamp, R.I. No. 1170, 1171, 1172 as per RDSO specification no. IS: 3091-1999, ETI/OHE/49[9/95] with A and C slip No. 1 to 5 and Drawing No. RE/33/P/1170, MOD-K, 1171 MOD [F]., | | | | | | | | | | | | |
| 1 | 34 | 34135149 | Dy.CMM/D/GHZ | 40.00 | 725.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 761.25 | 30,450.00 |
| | | 01/10/13 | Howrah | | | 01 | | | | | | | | | |
| 2 | 34 | 34145149 | Dy.CMM/D/GHZ | 22.00 | 725.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 761.25 | 16,747.50 |
| | | 01/10/14 | Howrah | | | 01 | | | | | | | | | |

**45. PO No. : 4005141210110697**
Supplier: PACIFIC ENGINEERING CORPORATION
Add. : 1/34, NAKTALA, NEAR NAKTALA HIGH SCHOOL, KOLKATA (West Bengal, India), 700047

**P.O. Date : 06/08/2015** | **Tender No. : 4005141210** | **Tender Opening Date : 23/04/2015**
**PO Value : ₹ 62,244.00** | **Delivery Mode : Road** | **Delivery Date : 08/06/2016**
**PO Value in words :** Sixty-two thousand two hundred forty-four rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712204** | **Insp. Authority : By consignee at their end**

***PL No. : 70230018*** ***CAT : 10*** **Description :** Coated abrasive Silicon carbide sheet backing type-paper weight code-c grit No.150 in size 230mm x 280mm to IS: 715/2002.,

| 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. : 70230018*** | | ***CAT : 10*** | **Description :** | Coated abrasive Silicon carbide sheet backing type-paper weight code-c grit No.150 in size 230mm x 280mm to IS: 715/2002., | | | | | | | | | | | |
| 1 | 32 | 32145642 | AMM/Dsl/SPJ | 2,700.00 | 4.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.50 | 0.50 | 0.50 | 6.23 | 16,821.00 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71145642 | AMM/Dsl/SPJ | 2,083.00 | 4.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.50 | 0.50 | 0.50 | 6.23 | 12,977.09 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 26 | 26145642 | AMM/Dsl/SPJ | 5,208.00 | 4.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.50 | 0.50 | 0.50 | 6.23 | 32,445.84 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |

**46. PO No. : 3019146010110698**
Supplier: Vindhya Telelinks Ltd.

Add. : Udyog Vihar, Chorhata , Rewa (M.P.), 486006

**P.O. Date : 06/08/2015** **Tender No. : 3019146010** **Tender Opening Date : 28/11/2014**
**PO Value : ₹ 9,065,113.00** **Delivery Mode : By Road** **Delivery Date : 13/02/2016**
**PO Value in words :** Ninety lakhs sixty-five thousand one hundred thirteen rupees only **Payment Mode : 100% against receipt Note.**
**Allocation : 20712804** **Insp. Authority : RDSO/Lucknow**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 56119008*** | | ***CAT : 10*** | **Description :** | Railway Signalling Cable, PVC Insulated and Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 19 core x 1.5 sq mm confirming to RDSO specification no. IRS-S-63/2014 with Amendment. Identification plan as per clause no. 3.2.5 of specification., | | | | | | | | | | | |
| 1 | 70 | 70127978 | DY.CMM/D/SPJ | 0.04 | 208,500.00 | 23 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 22,000.00 | 268,290.63 | 10,731.63 |
| | | 01/06/12 | Destination | | | 23 | | | | | | | | | |
| 2 | 70 | 70104864 | DY.CMM/D/SPJ | 7.00 | 208,500.00 | 23 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 22,000.00 | 268,290.63 | 1,878,034.41 |
| | | 21/10/11 | Destination | | | 23 | | | | | | | | | |
| 3 | 34 | 34990390 | DY.CMM/D/GHZ | 27.00 | 208,500.00 | 23 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 19,500.00 | 265,790.63 | 7,176,347.01 |
| | | 08/08/14 | Destination | | | 23 | | | | | | | | | |

**47. PO No. : 3019146010110699**
Supplier: RAVICAB CABLES PRIVATE LIMITED

Add. : Plot No 5B Sector I Phase II, KIADB Industrial Area, Bidadi, Ramanagara, Bangalore (Karnataka, India), 562109

**P.O. Date : 06/08/2015** **Tender No. : 3019146010** **Tender Opening Date : 28/11/2014**
**PO Value : ₹ 1,865,850.00** **Delivery Mode : By Road** **Delivery Date : 13/02/2016**
**PO Value in words :** Eighteen lakhs sixty-five thousand eight hundred fifty rupees only **Payment Mode : 100% against receipt Note.**
**Allocation : 20712804** **Insp. Authority : RDSO/Lucknow**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 56119008*** | | ***CAT : 10*** | **Description :** | Railway Signalling Cable, PVC Insulated and Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 19 core x 1.5 sq mm confirming to RDSO specification no. IRS-S-63/2014 with Amendment. Identification plan as per clause no. 3.2.5 of specification., | | | | | | | | | | | |
| 1 | 34 | 34990390 | DY.CMM/D/GHZ | 7.02 | 265,790.63 | 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265,790.63 | 1,865,850.22 |
| | | 08/08/14 | Destination | | | 23 | | | | | | | | | |

**48. PO No. : 4004143290110700**
Supplier: Laha Engineering Works

Add. : 157, Mohendra Bhattacharjee Road, P.O. Santragachi, Howrah (West Bengal), 711104

**P.O. Date : 07/08/2015** **Tender No. : 4004143290** **Tender Opening Date : 06/05/2015**
**PO Value : ₹ 133,200.00** **Delivery Mode : Road** **Delivery Date : 12/10/2015**
**PO Value in words :** One lakh thirty-three thousand two hundred rupees only **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38450112*** | | ***CAT : 10*** | **Description :** | Flap Door Chainless Cotter Rivet to RDSO's Drg No-WD-90007-S-1,Item No- 2,ALT.NO.13(THIRTEEN)OR LATEST. , | | | | | | | | | | | |
| 1 | 33 | 33141021 | DMM/BOXN/MGS | 6,000.00 | 20.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 1.20 | 22.20 | 133,200.00 |
| | | 10/11/14 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**49. PO No. : 4014141530110701**
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

**P.O. Date : 07/08/2015**
**PO Value : ₹ 53,366.00**
**PO Value in words :** Fifty-three thousand three hundred sixty-six rupees only
**Allocation : 20712204**
**Tender No. : 4014141530**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 30/07/2015**
**Delivery Date : 09/02/2016**

***PL No. : 45288707*** ***CAT : 10*** **Description :** Fastener assembly for axle pulley of AC and non AC coaches as per RDSO Drg.No. SKEL-3652 Alt.3 item no. 3,4,5,6 and 7.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145048 | Dy.CMM/D/SPJ | 535.00 | 95.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 99.75 | 53,366.25 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |

**50. PO No. : 4001143369110702**
Supplier: Maco Corporation (India ) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

**P.O. Date : 07/08/2015**
**PO Value : ₹ 180,495.00**
**PO Value in words :** One lakh eighty thousand four hundred ninety-five rupees only
**Allocation : 20712804**
**Tender No. : 4001143369**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES**
**Tender Opening Date : 04/06/2015**
**Delivery Date : 04/04/2016**

***PL No. : 17380078*** ***CAT : 10*** **Description :** Cylinder low pressure includes plugs EMD Pt. No. 9518774

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26111148 | AMM/D/PTRU | 2.00 | 85,950.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 90,247.50 | 180,495.00 |
| | | 20/07/14 | Destination | | | 01 | | | | | | | | | |

**51. PO No. : 4001133201110703**
Supplier: Tirupati Engineering Works,
Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

**P.O. Date : 07/08/2015**
**PO Value : ₹ 44,100.00**
**PO Value in words :** Forty-four thousand one hundred rupees only
**Allocation : 20712804**
**Tender No. : 4001133201**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 24/06/2015**
**Delivery Date : 05/02/2016**

***PL No. : 17020232*** ***CAT : 10*** **Description :** Plate assembly Traction rod 29 inches in length to EMD Part No. 40072213

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26135167 | AMM/D/PTRU | 12.00 | 3,500.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,675.00 | 44,100.00 |
| | | 13/09/13 | HWH/Shalimar | | | 01 | | | | | | | | | |

**52. PO No. : 4011151130110704**
Supplier: NARENDRA UDYOG
Add. : A-40, STICE,SINNAR,, NASHIK (MAHARASHTRA), 422111

**P.O. Date : 07/08/2015**
**PO Value : ₹ 163,476.00**
**PO Value in words :** One lakh sixty-three thousand four hundred seventy-six rupees only
**Allocation : 20712804**
**Tender No. : 4011151130**
**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 : 13/07/2015**
**Delivery Date : 12/11/2015**

***PL No. : 80090722*** ***CAT : 10*** **Description :** PETROLEUM JELLY

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70147155 | DY.CMM/D/SPJ | 840.00 | 143.40 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.40 | 120,456.00 |
| | | 01/01/15 | Destination | | | 13 | | | | | | | | | |
| 2 | 37 | 37140057 | Dy CMM/D/SPJ | 300.00 | 143.40 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.40 | 43,020.00 |
| | | 26/06/15 | Destination | | | 13 | | | | | | | | | |

| 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. : 4004148270110705**
Supplier: ESDEE ENTERPRISE
Add. : 22 BHAGAWAN CHATTERJEE LANE, P.O. -Kadamtalla, HOWRAH (West Bengal, India), 711101

**P.O. Date : 07/08/2015** | **Tender No. : 4004148270** | **Tender Opening Date : 16/06/2015**
**PO Value : ₹ 25,000.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 12/11/2015**
**PO Value in words :** Twenty-five thousand rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 36438571*** ***CAT : 10*** **Description :** Funnel for chute pipe for lavatory., LLH/SK-45/78, Item 7, Alt - 4.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37148270 | SMM/CRW/HRT | 500.00 | 50.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 25,000.00 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**54. PO No. : 4001133209110706**
Supplier: ELECTROMECH
Add. : PLOT NO. F-69, Industrial Area Bhadrabad, Haridwar (Uttaranchal, India), 249402

**P.O. Date : 07/08/2015** | **Tender No. : 4001133209** | **Tender Opening Date : 24/06/2015**
**PO Value : ₹ 61,740.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 07/12/2015**
**PO Value in words :** Sixty-one thousand seven hundred forty rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 17042331*** ***CAT : 10*** **Description :** Motor assembly wiper air windshield 85 degree sweep right side to EMD part No 10634577. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26135189 | AMM/D/PTRU | 4.00 | 14,700.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15,435.00 | 61,740.00 |
| | | 15/09/13 | Haridwar | | | 01 | | | | | | | | | |

**55. PO No. : 4001133226110707**
Supplier: RATNABHA RUBBER INDUSTRIES
Add. : 15/91, Civil Lines, Kanpur (Uttar Pradesh, India), 208001

**P.O. Date : 07/08/2015** | **Tender No. : 4001133226** | **Tender Opening Date : 24/06/2015**
**PO Value : ₹ 19,278.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 07/12/2015**
**PO Value in words :** Nineteen thousand two hundred seventy-eight rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 17270730*** ***CAT : 10*** **Description :** DUCT FLEXIBLE EMD Part No. 9540362. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26135197 | AMM/D/PTRU | 12.00 | 1,530.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,606.50 | 19,278.00 |
| | | 19/09/13 | Destination | | | 01 | | | | | | | | | |

**56. PO No. : 4001143729110708**
Supplier: Dusada Engineering Company Private Limited
Add. : Kabiguru Rabindra Path , Joramandir , Kanchrapara (West Bengal, India), 743145

**P.O. Date : 07/08/2015** | **Tender No. : 4001143729** | **Tender Opening Date : 29/06/2015**
**PO Value : ₹ 19,530.00** | **Delivery Mode : By Road** | **Delivery Date : 11/02/2016**
**PO Value in words :** Nineteen thousand five hundred thirty rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 12991387*** ***CAT : 10*** **Description :** SIGNAL COMMUNICATION BELL BETWEEN GUARD AND DRIVER 110V DC OPERATED , MAKE - BALIN OR SIMILAR ,Type - BALIN 26ECS, BG Operating Volt - 110V DC.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 38 | 38140137 | AMM/Demu/Sonepı | 30.00 | 620.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 651.00 | 19,530.00 |
| | | 10/10/14 | Destination | | | 01 | | | | | | | | | |

**57. PO No. : 4003142891110709**
Supplier: NVJ projects and marketing
Add. : 103/20 Foreshore , Road (Howrah), 711102

**P.O. Date : 07/08/2015** | **Tender No. : 4003142891** | **Tender Opening Date : 16/04/2015**
**PO Value : ₹ 818,567.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 15/05/2016**
**PO Value in words :** Eight lakhs eighteen thousand five hundred sixty-seven rupees only | **Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 29984737*** ***CAT : 10*** **Description :** Processor card of Train Bus ZBV Slot YZ in SB1 type PPA 425Bol Specification:-ABB ID No. 3EHE300694R0001.,

| 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. : 29984737*** | | ***CAT : 10*** | **Description :** Processor card of Train Bus ZBV Slot YZ in SB1 type PPA 425BoI Specification:-ABB ID No. 3EHE300694R0001., | | | | | | | | | | | | |
| 1 | 30 | 30143792 | AMM/TRS/GMO | 4.00 | 194,897.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 204,641.85 | 818,567.40 |
| | | 01/04/14 | EX WORKS | | | 01 | | | | | | | | | |

**58. PO No. : 5003142916110710**
Supplier: Stone India Limited,

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

**P.O. Date : 07/08/2015**
**PO Value : ₹ 87,058.00**
**PO Value in words :** Eighty-seven thousand fifty-eight rupees only
**Allocation : 20712804**
**Tender No. : 5003142916**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 06/07/2015**
**Delivery Date : 16/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29984970*** | | ***CAT : 10*** | **Description :** Yearly renewable kit for VAPORID Air Dryer of Make M/S Stone India ltd. Comprising of 05 items as per Annexure attached herewith. , | | | | | | | | | | | | |
| 1 | 30 | 30143816 | AMM/TRS/GMO | 11.00 | 6,700.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 7,914.38 | 87,058.18 |
| | | 01/05/14 | KKK | | | 03 | | | | | | | | | |

**59. PO No. : 5003141517110711**
Supplier: National Engineering Industries Ltd,

Add. : Khatipura Road,, Jaipur (Rajsthan), 302006

**P.O. Date : 07/08/2015**
**PO Value : ₹ 248,860.00**
**PO Value in words :** Two lakhs forty-eight thousand eight hundred sixty rupees only
**Allocation : 20712804**
**Tender No. : 5003141517**
**Delivery Mode : Road**
**Payment Mode : 100% advance payment against Performa Invoice**
**Insp. Authority : RITES/ Delhi**
**Tender Opening Date : 22/04/2015**
**Delivery Date : 15/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25000548*** | | ***CAT : 10*** | **Description :** Set of Axle box components for WAP4 loco [NBC] conforming to CLW drg no- 06/1/11/4 as per annexure-A. , | | | | | | | | | | | | |
| 1 | 31 | 31142733 | SMM/TRS/MGS | 15.00 | 14,045.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 16,590.66 | 248,859.90 |
| | | 01/06/14 | Destination | | | 03 | | | | | | | | | |

**60. PO No. : 4014141081110712**
Supplier: P.S.Enterprises

Add. : C-16, Sector-65, Noida (U.P), 201301

**P.O. Date : 07/08/2015**
**PO Value : ₹ 158,251.00**
**PO Value in words :** One lakh fifty-eight thousand two hundred fifty-one rupees only
**Allocation : 20712804**
**Tender No. : 4014141081**
**Delivery Mode : By Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**
**Tender Opening Date : 22/07/2015**
**Delivery Date : 11/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 40412805*** | | ***CAT : 10*** | **Description :** Wire fuse tinned copper size 1.250mm [18SWG] confirming to IS:9926/1981 and 9567/2001 , | | | | | | | | | | | | |
| 1 | 70 | 70144884 | Dy.CMM/D/SPJ | 96.00 | 641.00 | 13 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 757.18 | 72,689.28 |
| | | 01/06/14 | Noida | | | 13 | | | | | | | | | |
| 2 | 34 | 34144884 | Dy.CMM/D/GHZ | 113.00 | 641.00 | 13 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 757.18 | 85,561.34 |
| | | 01/06/14 | Noida | | | 13 | | | | | | | | | |

**61. PO No. : 3005141002110713**
Supplier: M/s Chouhan Dal Mills

Add. : F-20,jakamata industrial area, Sumerpur (Rajasthan), 306902

**P.O. Date : 07/08/2015**
**PO Value : ₹ 1,086,250.00**
**PO Value in words :** Ten lakhs eighty-six thousand two hundred fifty rupees only
**Allocation : 20712204**
**Tender No. : 3005141002**
**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 : 17/12/2015**

***PL No. : 60250914*** ***CAT : 10*** **Description :** Beater with Point and tee 3.6 Kgs Nominal mass confirming to IS: 273/1990 fourth revision reaffirmed 2001 amdt No.1 but without handle. ,

| 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. : 60250914*** | | ***CAT : 10*** | **Description :** Beater with Point and tee 3.6 Kgs Nominal mass confirming to IS: 273/1990 fourth revision reaffirmed 2001 amdt No.1 but without handle. , | | | | | | | | | | | | |
| 1 | 70 | 70145486 | DyCMM/D/SPJ | 516.00 | 380.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 395.00 | 203,820.00 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34145486 | DyCMM/D/GHZ | 2,234.00 | 380.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 395.00 | 882,430.00 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |

**62. PO No. : 4003132717110714**
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.
Add. : Koushallya, , Kharagpur (West Bengal), 721301

**P.O. Date : 07/08/2015**
**PO Value : ₹ 783,964.00**
**PO Value in words :** Seven lakhs eighty-three thousand nine hundred sixty-four rupees only
**Allocation : 20712804**
**Tender No. : 4003132717**
**Delivery Mode : By Road**
**Payment Mode : As per remarks column in Sr. No.(ii)**
**Insp. Authority : RITES/Kolkata**
**Tender Opening Date : 05/06/2014**
**Delivery Date : 14/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29982492*** | | ***CAT : 10*** | **Description :** End Frame NDE Assly. Specification/drawing No: - CLW Drg No. OTWD.096.003 Alt-8 As per RDSO. M.S.No. RDSO/2012/EL/MS/0415 (Rev '0'), Dt 03.10.12., | | | | | | | | | | | | |
| 1 | 30 | 30133615 | AMM/TRS/GMO | 15.00 | 44,300.00 | 01 | 0.00 | 0.00 | 12.36 | 5.00 | 0.00 | 0.00 | 0.00 | 52,264.25 | 783,963.75 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |

**63. PO No. : 4003132717110715**
Supplier: Kalyani Engineering Works,
Add. : 109 & 110, Anand Industrial Estate, Mohan Nagar,, Ghaziabad (U.P), 201007

**P.O. Date : 07/08/2015**
**PO Value : ₹ 231,609.00**
**PO Value in words :** Two lakhs thirty-one thousand six hundred nine rupees only
**Allocation : 20712804**
**Tender No. : 4003132717**
**Delivery Mode : By Road**
**Payment Mode : As per remarks column in Sr. No.(ii)**
**Insp. Authority : RITES**
**Tender Opening Date : 05/06/2014**
**Delivery Date : 14/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29982492*** | | ***CAT : 10*** | **Description :** End Frame NDE Assly. Specification/drawing No: - CLW Drg No. OTWD.096.003 Alt-8 As per RDSO. M.S.No. RDSO/2012/EL/MS/0415 (Rev '0'), Dt 03.10.12., | | | | | | | | | | | | |
| 1 | 30 | 30133615 | AMM/TRS/GMO | 5.00 | 39,263.00 | 01 | 0.00 | 0.00 | 12.36 | 5.00 | 0.00 | 0.00 | 0.00 | 46,321.70 | 231,608.50 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |

**64. PO No. : 4004133704110716**
Supplier: MAA TARA IRON
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104

**P.O. Date : 07/08/2015**
**PO Value : ₹ 252,550.00**
**PO Value in words :** Two lakhs fifty-two thousand five hundred fifty rupees only
**Allocation : 20712804**
**Tender No. : 4004133704**
**Delivery Mode : Road**
**Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
**Insp. Authority : RITES/Kolkata**
**Tender Opening Date : 22/07/2015**
**Delivery Date : 12/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30989887*** | | ***CAT : 10*** | **Description :** Lower Spring Beam Arrangement complete for Non-AC Coaches , ICF Drg No-T-0-5-667,Alt.j,Col-I | | | | | | | | | | | | |
| 1 | 37 | 37148560 | SMM/CRW/HRT | 38.00 | 5,901.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 450.00 | 6,646.05 | 252,549.90 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |

**65. PO No. : 5004142814110717**
Supplier: Controller of Stores,
Add. : North Eastern Railway,, Gorakhpur (Uttar Pradesh.), 273001

**P.O. Date : 07/08/2015**
**PO Value : ₹ 167,500.00**
**PO Value in words :** One lakh sixty-seven thousand five hundred rupees only
**Allocation : 20712804**
**Tender No. : 5004142814**
**Delivery Mode : Consignee collect**
**Payment Mode : 100% debit raised by Northern Railway/New Delhi and accepted by East Central Railway/Hajipur**
**Insp. Authority : Internal inspection by railway**
**Tender Opening Date : 07/08/2015**
**Delivery Date : 14/09/2015**

***PL No. : 38145900*** ***CAT : 10*** **Description :** L-Type Non-asbestos Composition Brake Block for freight stock with 1000 mm wheel diameter RDSO Specn. No. WD-13-ABR-2006. Amend No.1 of May, 2007, drg No. WD-99062-S-01 Alt-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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38145900*** | | ***CAT : 10*** | **Description :** L-Type Non-asbestos Composition Brake Block for freight stock with 1000 mm wheel diameter RDSO Specn. No. WD-13-ABR-2006. Amend No.1 of May, 2007, drg No. WD-99062-S-01 Alt-03., | | | | | | | | | | | | |
| 1 | 33 | 33141027 | DMM/BOXN/MGS | 500.00 | 335.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.00 | 167,500.00 |
| | | 01/12/14 | Destination | | | 01 | | | | | | | | | |

**66. PO No. : 4004151047110718**
Supplier: Dev Enterprise
Add. : 56, Chatterjee Para Lane, Howrah (West Bengal, India), 711101

**P.O. Date : 07/08/2015**
**PO Value : ₹ 275,099.00**
**PO Value in words :** Two lakhs seventy-five thousand ninety-nine rupees only
**Allocation : 20712204**

**Tender No. : 4004151047**
**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 : 22/07/2015**
**Delivery Date : 16/10/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30070363*** | | ***CAT : 10*** | **Description :** Anchor link to ICF drg. no. T-0-7-603, Col. I, Item 1 and 2, Alt.- Z/15. , | | | | | | | | | | | | |
| 1 | 70 | 70143969 | Dy.CMM/D/SPJ | 79.00 | 495.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 25.00 | 544.75 | 43,035.25 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34143969 | Dy.CMM/D/GHZ | 186.00 | 495.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 25.00 | 544.75 | 101,323.50 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 37 | 37143969 | SMM/CRW/HRT | 240.00 | 495.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 25.00 | 544.75 | 130,740.00 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**67. PO No. : 4014141670110719**
Supplier: Power Equipment Co.
Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

**P.O. Date : 07/08/2015**
**PO Value : ₹ 57,100.00**
**PO Value in words :** Fifty-seven thousand one hundred rupees only
**Allocation : 20712804**

**Tender No. : 4014141670**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 15/06/2015**
**Delivery Date : 16/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46530010*** | | ***CAT : 10*** | **Description :** 25 KV AC, 1250 Amp. D.P. Isolator without earth switch complete as per RDSO specification ETI/OHE/16 [1/94] Rev.-2 [Mar-04] and RDSO letter no. TI/PSI/25/ISOL/POLICY/99 dt. 03.06.99, | | | | | | | | | | | | |
| 1 | 34 | 34145191 | Dy.CMM/D/GHZ | 1.00 | 52,000.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2,500.00 | 57,100.00 | 57,100.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**68. PO No. : 4003131164110720**
Supplier: INVOLUTE ENGINEERS AND INDUSTRIES
Add. : Sadananda Smriti Path, Baltikuri, Howrah (West Bengal, India), 711113

**P.O. Date : 07/08/2015**
**PO Value : ₹ 54,285.00**
**PO Value in words :** Fifty-four thousand two hundred eighty-five rupees only
**Allocation : 20712804**

**Tender No. : 4003131164**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 22/01/2015**
**Delivery Date : 16/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 23562183*** | | ***CAT : 10*** | **Description :** Contact roller guide, RDSO drg.no.SKEL-4648, BT pt.no. S 1516, ALL Pt.no. G 1516., | | | | | | | | | | | | |
| 1 | 31 | 31132445 | SMM/TRS/MGS | 30.00 | 1,100.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,155.00 | 34,650.00 |
| | | 01/08/13 | Howrah | | | 01 | | | | | | | | | |
| 2 | 30 | 30142445 | AMM/TRS/GMO | 12.00 | 1,100.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,155.00 | 13,860.00 |
| | | 01/08/14 | Howrah | | | 01 | | | | | | | | | |
| 3 | 31 | 31142445 | SMM/TRS/MGS | 5.00 | 1,100.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,155.00 | 5,775.00 |
| | | 01/08/14 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**69. PO No. : 3001143060110721**
Supplier: Medha Servo Drives Private Limited
Add. : P-4/5 B, IDA, Nacharam, Hyderabad (Andhra Pradesh,), 500076

**P.O. Date : 07/08/2015**
**PO Value : ₹ 1,169,438.00**
**PO Value in words :** Eleven lakhs sixty-nine thousand four hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 3001143060**
**Delivery Mode : Rail/Road**
**Payment Mode : 98% against receipted challan duly signed by gazetted officer and inspection certificate and balance 2 % against R-note.**
**Insp. Authority : RITES**

**Tender Opening Date : 09/04/2015**
**Delivery Date : 08/02/2016**

***PL No. : 12102064*** ***CAT : 10*** **Description :** A.C Crank Case Exhauster Motor with inbuilt invertor, RDSO Spec. No. MP.0.2400.20 (Rev.01) July 2008 and modification sheet no MP.MOD.EM 02.04.11 ( Rev.00) dtd 21.04.11. DLW Pt No 12102131.,

| 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 | 26142069 | AMM/D/PTRU | 14.00 | 45,000.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 53,156.25 | 744,187.50 |
| | | 01/08/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 32 | 32142069 | DMM/D/MGS | 8.00 | 45,000.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 53,156.25 | 425,250.00 |
| | | 01/08/14 | Destination | | | 01 | | | | | | | | | |

**70. PO No. : 4005141641110722**
Supplier: Premier Polyfilm Ltd
Add. : 40/1A Site -IV ,Industrial Area, Ghaziabad (UtarPardesh, India), 201010

**P.O. Date : 13/08/2015**
**PO Value : ₹ 329,707.00**
**PO Value in words :** Three lakhs twenty-nine thousand seven hundred seven rupees only
**Allocation : 20711204**

**Tender No. : 4005141641**
**Delivery Mode : By Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/03/2015**
**Delivery Date : 20/11/2015**

***PL No. : 75989955*** ***CAT : 10*** **Description :** FLEXIBLE POLYVINYL FLOORING to RDSO specn No.RDSO /2006/CG-12, Rev -1 or latest and RDSO approved sample No. NACFLG-02, size 14000mmx1620mmx2 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135908 | DYCMM/D/SPJZ | 275.00 | 703.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 193,325.00 |
| | | 01/05/13 | Destination | | | 22 | | | | | | | | | |
| 2 | 34 | 34991248 | Dy.CMM/D/SPJ | 29.00 | 703.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 20,387.00 |
| | | 21/02/14 | Destination | | | 22 | | | | | | | | | |
| 3 | 34 | 34145908 | DyCMM/D/SPJ | 165.00 | 703.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 115,995.00 |
| | | 01/05/14 | Destination | | | 22 | | | | | | | | | |

**71. PO No. : 4004143424110723**
Supplier: R.K.Engineering works & machinery Stores
Add. : G.T Road,Nai Basti, Mughalsarai (UP), 232101

**P.O. Date : 13/08/2015**
**PO Value : ₹ 18,585.00**
**PO Value in words :** Eighteen thousand five hundred eighty-five rupees only
**Allocation : 20712804**

**Tender No. : 4004143424**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/04/2015**
**Delivery Date : 18/11/2015**

***PL No. : 31999761*** ***CAT : 10*** **Description :** Set of hex bolt M36x120 with special square head nut & head sealing provision for modified gear case of BHEL Tr.Motor Type 4601 AZ for EMU & MEMU KPA Drg, No. ER/KPA/EL/TM. 3HE.2206.
,

| 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 | 38140257 | AMM/DEMU/SEE | 100.00 | 177.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 185.85 | 18,585.00 |
| | | 04/08/14 | MGS | | | 03 | | | | | | | | | |

**72. PO No. : 4012153014110724**
Supplier: Tirupati Stationery Pvt Ltd.
Add. : 36/51, Ram Das Ka Hata, Gillish Bazar, Kanpur (U.P.), 208001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 285,105.00**
**PO Value in words :** Two lakhs eighty-five thousand one hundred five rupees only
**Allocation : 20712204**

**Tender No. : 4012153014**
**Delivery Mode : Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 11/12/2015**

| 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. : 83055290*** | | ***CAT : 10*** | **Description :** | Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM of white colour as per IS No.4664/86 [ Grade - G]. [3]Binding quarter bound flash., | | | | | | | | | | | |
| 1 | 34 | 34147235 | Dy.CMM/D/GHZ | 5,122.00 | 18.80 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 19.74 | 101,108.28 |
| | | 01/01/15 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 83055587*** | | ***CAT : 10*** | **Description :** | Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM of white colour as per IS No.4664/86 [Grade - G].[3]Binding quarter bound flash. , | | | | | | | | | | | |
| 1 | 70 | 70147241 | Dy.CMM/D/SPJ | 7,321.00 | 18.80 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 19.74 | 144,516.54 |
| | | 01/01/15 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 83055290*** | | ***CAT : 10*** | **Description :** | Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM of white colour as per IS No.4664/86 [ Grade - G]. [3]Binding quarter bound flash., | | | | | | | | | | | |
| 1 | 41 | 41151028 | Dy.CMM/D/GHZ | 2,000.00 | 18.80 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 19.74 | 39,480.00 |
| | | 07/04/15 | Destination | | | 01 | | | | | | | | | |

**73. PO No. : 4012153009110725**
Supplier: Shree Sati Traders

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

**P.O. Date : 13/08/2015** **Tender No. : 4012153009** **Tender Opening Date : 23/06/2015**
**PO Value : ₹ 166,968.00** **Delivery Mode : Road** **Delivery Date : 11/12/2015**
**PO Value in words :** One lakh sixty-six thousand nine hundred sixty-eight rupees only **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712204** **Insp. Authority : RITES/Kolkata**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 83055551*** | | ***CAT : 10*** | **Description :** | Book of 200 leaves ruled size: 20.5 x 33 cm. (1)Paper to be used white printing of 60 GSM as per IS No.1848/2007. (2)Cover Straw of 68 DKG, 1350 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft 60 GSM. (3) Binding quarter bound flash., | | | | | | | | | | | |
| 1 | 34 | 34147238 | Dy.CMM/D/GHZ | 2,278.00 | 64.17 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 67.38 | 153,491.64 |
| | | 01/01/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 41 | 41151031 | Dy.CMM/D/GHZ | 200.00 | 64.17 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 67.38 | 13,476.00 |
| | | 09/04/15 | Destination | | | 01 | | | | | | | | | |

**74. PO No. : 4014131801110726**
Supplier: Oriental Insulators

Add. : Shed No. 30 B, HSIDC, Sector-31, Faridabad (Haryana), 121003

**P.O. Date : 13/08/2015** **Tender No. : 4014131801** **Tender Opening Date : 20/07/2015**
**PO Value : ₹ 492,876.00** **Delivery Mode : Road** **Delivery Date : 15/02/2016**
**PO Value in words :** Four lakhs ninety-two thousand eight hundred seventy-six rupees only **Payment Mode : 95% against IC & RC and 5% against R-note.**
**Allocation : 20712204** **Insp. Authority : RITES Limited, New Delhi**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45288768*** | | ***CAT : 10*** | **Description :** | Terminal Board Assembly common for 25 KW / 4.5KW Alternator , RDSO'S DRG. NO. RDSO/PE/SK/AC/0047-2003 (Rev-4) , | | | | | | | | | | | |
| 1 | 37 | 37138649 | SMM/CRW/HRT | 970.00 | 419.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 12.00 | 508.12 | 492,876.40 |
| | | 01/10/13 | Destination | | | 01 | | | | | | | | | |

**75. PO No. : 3001143338110727**
Supplier: Hydrax International

Add. : Commerce House, 2, Ganesh Chandra Avenue,4th Floor,Room no.8D & E,, Kolkata (West Bengal), 700013

**P.O. Date : 13/08/2015** **Tender No. : 3001143338** **Tender Opening Date : 10/07/2015**
**PO Value : ₹ 134,279.00** **Delivery Mode : Rail/Road** **Delivery Date : 07/12/2015**
**PO Value in words :** One lakh thirty-four thousand two hundred seventy-nine rupees only **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17980045*** | | ***CAT : 10*** | **Description :** | HOSE FLEXIBLE LUBE OIL SUPER BY PASS CUMMINS PART NO AS0607500SS, | | | | | | | | | | | |
| 1 | 38 | 38149526 | AMM/DEMU/SEE | 10.00 | 430.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 451.50 | 4,515.00 |
| | | 27/10/14 | 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. : 17980057*** | | ***CAT : 10*** | **Description :** | HOSE FLEXIBLE FOR FUEL SUPPLY HOSE CUMMINS PT NO AS 1602400SS, | | | | | | | | | | | |
| 1 | 38 | 38149527 | AMM/DEMU/SEE | 10.00 | 525.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 551.25 | 5,512.50 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980173*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE FROM HYD TANK TO VENT PUMP TO CIL PT NO. 33922748., | | | | | | | | | | | |
| 1 | 38 | 38149528 | AMM/DEMU/SEE | 10.00 | 870.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 913.50 | 9,135.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980185*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE BLOCK TO MOTOR AND RETURN CUMMIN'S PT NO. 3392419, | | | | | | | | | | | |
| 1 | 38 | 38149529 | AMM/DEMU/SEE | 10.00 | 1,005.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,055.25 | 10,552.50 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980197*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE(PUMP SECTION) CIL PT NO 3492426, | | | | | | | | | | | |
| 1 | 38 | 38149530 | AMM/DEMU/SEE | 10.00 | 870.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 913.50 | 9,135.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980215*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE CIL PT NO. 3292418, | | | | | | | | | | | |
| 1 | 38 | 38149532 | AMM/DEMU/SEE | 10.00 | 905.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 950.25 | 9,502.50 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980239*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE BLOCK TO MOTOR AND RETURN) CUMMINS PT NO 3392420, | | | | | | | | | | | |
| 1 | 38 | 38149534 | AMM/DEMU/SEE | 10.00 | 420.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 441.00 | 4,410.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980240*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE . CUMMINS PT NO.3392424, | | | | | | | | | | | |
| 1 | 38 | 38149535 | AMM/DEMU/SEE | 10.00 | 1,425.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,496.25 | 14,962.50 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980252*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE OIL COOLER TO SOCKET. CUMMINS PT NO.3392423, | | | | | | | | | | | |
| 1 | 38 | 38149536 | AMM/DEMU/SEE | 10.00 | 1,950.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,047.50 | 20,475.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980290*** | | ***CAT : 10*** | **Description :** | HOSE FLEXIBLE CIL PT NO AS 306500., | | | | | | | | | | | |
| 1 | 38 | 38149538 | AMM/DEMU/SEE | 13.00 | 415.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 435.75 | 5,664.75 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980355*** | | ***CAT : 10*** | **Description :** | HOSE FLEXIBLE CUMMINS PT NO. 604800SS., | | | | | | | | | | | |
| 1 | 38 | 38149539 | AMM/DEMU/SEE | 12.00 | 320.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 336.00 | 4,032.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980380*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE PUMP DELIVERY BLOCK . CUMMINS PT NO 3392747, | | | | | | | | | | | |
| 1 | 38 | 38149540 | AMM/DEMU/SEE | 10.00 | 600.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 630.00 | 6,300.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980392*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE FROM VENT PUMP MOTOR CUMMINS PT NO AS-0610000SS, | | | | | | | | | | | |

| 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. : 17980392*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE FROM VENT PUMP MOTOR CUMMINS PT NO AS-0610000SS, | | | | | | | | | | | |
| 1 | 38 | 38149541 | AMM/DEMU/SEE | 10.00 | 550.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 577.50 | 5,775.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980409*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE DELIVERY HOSE . CUMMINS PT NO 3392427, | | | | | | | | | | | |
| 1 | 38 | 38149542 | AMM/DEMU/SEE | 10.00 | 440.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 462.00 | 4,620.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980410*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE DELIVERY FROM HYDRAULIC BLOCK. CUMMINS PT NO.3392421 , | | | | | | | | | | | |
| 1 | 38 | 38149543 | AMM/DEMU/SEE | 10.00 | 365.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 383.25 | 3,832.50 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980422*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE PRESSURE REGULATOR TO CUMMINS PT NO. 3392422., | | | | | | | | | | | |
| 1 | 38 | 38149544 | AMM/DEMU/SEE | 10.00 | 190.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 199.50 | 1,995.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980434*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE CUMMINS PT NO. 3392425., | | | | | | | | | | | |
| 1 | 38 | 38149545 | AMM/DEMU/SEE | 10.00 | 510.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 535.50 | 5,355.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980458*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE FROM RADIATOR FAN MOTOR . CUMMINS PT NO AS 607200SS., | | | | | | | | | | | |
| 1 | 38 | 38149547 | AMM/DEMU/SEE | 12.00 | 450.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 472.50 | 5,670.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |
| ***PL No. : 17980288*** | | ***CAT : 10*** | **Description :** | HOSE FLEXIBLE CIL PT NO AK6040SS, | | | | | | | | | | | |
| 1 | 38 | 17980288 | AMM/DEMU/SEE | 10.00 | 270.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 283.50 | 2,835.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |

**76. PO No. : 3001143338110728**
Supplier: Hydrax International

Add. : Commerce House, 2, Ganesh Chandra Avenue,4th Floor,Room no.8D & E,, Kolkata (West Bengal), 700013

**P.O. Date : 13/08/2015**
**PO Value : ₹ 5,355.00**
**PO Value in words :** Five thousand three hundred fifty-five rupees only
**Allocation : 20712804**

**Tender No. : 3001143338**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 10/07/2015**
**Delivery Date : 07/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17980446*** | | ***CAT : 10*** | **Description :** | HYDRAULIC HOSE THERMOSTATIC VALVE TO RET. CUMMINS PT NO. AS 3392441, | | | | | | | | | | | |
| 1 | 38 | 38149546 | AMM/DEMU/SEE | 10.00 | 510.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 535.50 | 5,355.00 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |

**77. PO No. : 3001143338110729**
Supplier: Hydraulic Syndicate

Add. : 26, Robert Street, 40/3, J.K. Ghoshal Road Works , Kolkata (West Bengal, India), 700012

**P.O. Date : 13/08/2015**
**PO Value : ₹ 4,430.00**
**PO Value in words :** Four thousand four hundred thirty rupees only
**Allocation : 20712804**

**Tender No. : 3001143338**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 10/07/2015**
**Delivery Date : 11/12/2015**

***PL No. : 17980471*** ***CAT : 10*** **Description :** HYDRAULIC HOSE FROM PRESSURE REGULATOR . CUMMINS PT NO AS 605200SS.,

| 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. : 17980471*** | | ***CAT : 10*** | **Description :** HYDRAULIC HOSE FROM PRESSURE REGULATOR . CUMMINS PT NO AS 605200SS., | | | | | | | | | | | | |
| 1 | 26 | 38149548 | AMM/DEMU/SEE | 15.00 | 250.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 295.31 | 4,429.65 |
| | | 27/10/14 | destination | | | 01 | | | | | | | | | |

**78. PO No. : 3011141210110730**

Supplier: V.V. Enterprises

Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,767,002.00**
**PO Value in words :** Seventeen lakhs sixty-seven thousand two rupees only
**Allocation : 20712804**

**Tender No. : 3011141210**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 18/03/2015**
**Delivery Date : 18/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 81030812*** | | ***CAT : 10*** | **Description :** Bleaching Powder Stable to IS 1065/89 (2nd revision) Gr.-1 with minimum available chlorine percentage by mass 34 percentage., | | | | | | | | | | | | |
| 1 | 31 | 31147184 | SMM/Depot/GHZ | 100.00 | 12.05 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2.15 | 14.80 | 1,480.00 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 2 | 70 | 70147184 | AMM/DEPOT/SPJ | 12,056.00 | 12.05 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2.15 | 14.80 | 178,428.80 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 34 | 34147184 | SMM/Depot/GHZ | 61,167.00 | 12.05 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2.15 | 14.80 | 905,271.60 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 4 | 37 | 37140005 | SMM/Depot/GHZ | 500.00 | 12.05 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2.15 | 14.80 | 7,400.00 |
| | | 01/05/14 | Destination | | | 13 | | | | | | | | | |
| 5 | 34 | 34991420 | SMM/Depot/GHZ | 45,569.00 | 12.05 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 2.15 | 14.80 | 674,421.20 |
| | | 08/10/14 | Destination | | | 13 | | | | | | | | | |

**79. PO No. : 3011141226110731**

Supplier: SIGMA ENVIROTECH SYSTEM

Add. : RZC141A GALI NO-10, GURUDWARA ROAD, MAHAVIR ENCLAVE , New Delhi (Delhi, India), 110045

**P.O. Date : 13/08/2015**
**PO Value : ₹ 142,315.00**
**PO Value in words :** One lakh forty-two thousand three hundred fifteen rupees only
**Allocation : 20712804**

**Tender No. : 3011141226**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 17/06/2015**
**Delivery Date : 19/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 81050513*** | | ***CAT : 10*** | **Description :** Soap liquid coach cleaning composition as per RDSO Specn. no. M and C/PCN/101/2007 Type-1, | | | | | | | | | | | | |
| 1 | 30 | 30137198 | Dy.CMM/D/GHZ | 87.00 | 16.10 | 51 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 16.91 | 1,471.17 |
| | | 01/05/13 | Destination | | | 51 | | | | | | | | | |
| 2 | 70 | 70147198 | Dy.CMM/D/GHZ | 1,634.00 | 16.10 | 51 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 16.91 | 27,630.94 |
| | | 01/05/14 | Destination | | | 51 | | | | | | | | | |
| 3 | 30 | 30147198 | Dy.CMM/D/GHZ | 1,079.00 | 16.10 | 51 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 16.91 | 18,245.89 |
| | | 01/05/14 | Destination | | | 51 | | | | | | | | | |
| 4 | 34 | 34147198 | Dy.CMM/D/GHZ | 2,160.00 | 16.10 | 51 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 16.91 | 36,525.60 |
| | | 01/05/14 | Destination | | | 51 | | | | | | | | | |
| 5 | 34 | 34991419 | Dy.CMM/D/GHZ | 3,456.00 | 16.10 | 51 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 16.91 | 58,440.96 |
| | | 08/10/14 | Destination | | | 51 | | | | | | | | | |

| 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**80. PO No. : 3014141734110732**
Supplier: VAISHNAVI INTERNATIONAL

Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,944,000.00**
**PO Value in words :** Nineteen lakhs forty-four thousand rupees only
**Allocation : 20712804**

**Tender No. : 3014141734**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 27/05/2015**
**Delivery Date : 22/02/2016**

***PL No. : 46990392*** ***CAT : 10*** **Description :** Vacuum Bottle for 25 KV Interrupter Type VSE-5/8, Make-BEL, as per RDSO specification No. TI/SPC/PSI/LVCBIN/0120 (Dec. 2013) ver.0,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145255 | Dy.CMM/D/GHZ | 10.00 | 194,400.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194,400.00 | 1,944,000.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**81. PO No. : 3014141733110733**
Supplier: VAISHNAVI INTERNATIONAL

Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,080,000.00**
**PO Value in words :** Ten lakhs eighty thousand rupees only
**Allocation : 20712804**

**Tender No. : 3014141733**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 26/05/2015**
**Delivery Date : 22/02/2016**

***PL No. : 46990380*** ***CAT : 10*** **Description :** Vacuum Bottle for 25 KV Circuit Breaker Type VSE-5/20, Make-BEL as per RDSO specification no. TI/SPC/PSI/LVCBIN/0120 [Dec.- 2013] Ver.0.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145254 | Dy.CMM/D/GHZ | 4.00 | 270,000.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,000.00 | 1,080,000.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**82. PO No. : 3014141728110734**
Supplier: VAISHNAVI INTERNATIONAL

Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,212,750.00**
**PO Value in words :** Twelve lakhs twelve thousand seven hundred fifty rupees only
**Allocation : 20712804**

**Tender No. : 3014141728**
**Delivery Mode : By Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 26/05/2015**
**Delivery Date : 22/02/2016**

***PL No. : 46990331*** ***CAT : 10*** **Description :** 25 KV Single pole vacuum circuit Breaker, as per RDSO Specification No. TI/SPC/PSI/LVCBIN/0120 (Dec.- 2013) Ver.-0.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145249 | Dy.CMM/D/GHZ | 3.00 | 404,250.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 404,250.00 | 1,212,750.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**83. PO No. : 3005141633110735**
Supplier: M/s Navyug (India) Limited,

Add. : G.T. Road, Bye Pass, , Jalandhar, (Panjab), 144009

**P.O. Date : 13/08/2015**
**PO Value : ₹ 661,233.00**
**PO Value in words :** Six lakhs sixty-one thousand two hundred thirty-three rupees only
**Allocation : 20712204**

**Tender No. : 3005141633**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/03/2015**
**Delivery Date : 07/10/2015**

***PL No. : 75986474*** ***CAT : 10*** **Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 ( Rev-0) with amendment No-1.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145904 | DyCMM/D/SPJ | 3,226.00 | 204.97 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.97 | 661,233.22 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**84. PO No. : 3005141633110736**
Supplier: VINKO AUTO INDUSTRIES LTD

Add. : B-287 PHASE-1 OKHLA INDUSTRIAL AREA , New Delhi (New Delhi), 110020

**P.O. Date : 13/08/2015**
**PO Value : ₹ 2,644,523.00**
**PO Value in words :** Twenty-six lakhs forty-four thousand five hundred twenty-three rupees only
**Allocation : 20712204**

**Tender No. : 3005141633**
**Delivery Mode : Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/03/2015**
**Delivery Date : 21/12/2015**

***PL No. : 75018378*** ***CAT : 10*** **Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 ( Rev-0) with amendment no-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. : 75018378*** | | ***CAT : 10*** | **Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 ( Rev-0) with amendment no-1. , | | | | | | | | | | | | |
| 1 | 34 | 34145869 | DyCMM/D/GHZ | 9,587.00 | 171.80 | 01 | 0.00 | 0.00 | 12.50 | 6.05 | 0.00 | 0.00 | 0.00 | 204.97 | 1,965,047.39 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 75986474*** | | ***CAT : 10*** | **Description :** Endless V Belt for Rly coaches size-C-122 to RDSO specification No-RDSO/PE/SPEC/AC/0059-2004 ( Rev-0) with amendment No-1., | | | | | | | | | | | | |
| 1 | 70 | 70145904 | DyCMM/D/SPJ | 3,315.00 | 171.80 | 01 | 0.00 | 0.00 | 12.50 | 6.05 | 0.00 | 0.00 | 0.00 | 204.97 | 679,475.55 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**85. PO No. : 4014141627110737**
Supplier: ARENA EQUIPMENTS PVT LTD

Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 194,641.00**
**PO Value in words :** One lakh ninety-four thousand six hundred forty-one rupees only
**Allocation : 20712804**

**Tender No. : 4014141627**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
**Insp. Authority : RITES**

**Tender Opening Date : 27/04/2015**
**Delivery Date : 18/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46190508*** | | ***CAT : 10*** | **Description :** Contact wire swivel clip RI No. 1221 as per RDSO specification IS: 3091-1999, IS: 306:1983, ETI/OHE/49[9/95] with A and C slip No. 1-5 or and Drg. No. RE/33/P/1220, MOD-E , | | | | | | | | | | | | |
| 1 | 34 | 34145148 | Dy.CMM/D/GHZ | 1,532.00 | 121.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 127.05 | 194,640.60 |
| | | 01/10/14 | Howrah | | | 01 | | | | | | | | | |

**86. PO No. : 3012141029110738**
Supplier: SHREEM ASSOCIATES

Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

**P.O. Date : 13/08/2015**
**PO Value : ₹ 505,355.00**
**PO Value in words :** Five lakhs five thousand three hundred fifty-five rupees only
**Allocation : 20712804**

**Tender No. : 3012141029**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 07/05/2015**
**Delivery Date : 19/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 79090102*** | | ***CAT : 10*** | **Description :** Cloth all Wool Serge superior Dark Grey having minimum width 140/142cm exclusive of selvedges, confirming to IS: 2319/1987 [3rd revision] with amendment No. 1, reaffirmed 2003. Variety No. 1 [100 percent Wool] with moth proofing. , | | | | | | | | | | | | |
| 1 | 34 | 34991474 | Dy.CMM/D/GHZ | 1,907.00 | 265.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265.00 | 505,355.00 |
| | | 25/11/14 | Delhi/New Delhi | | | 22 | | | | | | | | | |

**87. PO No. : 3012141029110739**
Supplier: B.R. & Company

Add. : F 317/3, FF G. No. 23, KH No. 1/30/2 Chand Bagh, Karawal NR, Delhi (Delhi, India), 110094

**P.O. Date : 13/08/2015**
**PO Value : ₹ 140,610.00**
**PO Value in words :** One lakh forty thousand six hundred ten rupees only
**Allocation : 20712804**

**Tender No. : 3012141029**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 07/05/2015**
**Delivery Date : 18/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 79090096*** | | ***CAT : 10*** | **Description :** Cloth all Wool Serge superior Sky blue having minimum width 140/142cm exclusive of selvedges, confirming to IS: 2319/1987 [3rd revision] with amendment No. 1, reaffirmed 2003. Variety No. 1 [100 percent Wool] with moth proofing. , | | | | | | | | | | | | |
| 1 | 34 | 34991473 | Dy.CMM/D/GHZ | 545.00 | 258.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 258.00 | 140,610.00 |
| | | 25/11/14 | Delhi/New Delhi/NZ | | | 22 | | | | | | | | | |

| 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**88. PO No. : 4003132242110740**
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,131,165.00**
**PO Value in words :** Eleven lakhs thirty-one thousand one hundred sixty-five rupees only
**Allocation : 20712804**

**Tender No. : 4003132242**
**Delivery Mode : Rail/Road**
**Payment Mode : As per remarks column in Sr.No.8**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 19/03/2015**
**Delivery Date : 20/01/2016**

***PL No. : 25989194*** ***CAT : 10***
**Description :** Set of adapter and Pedestal cap bolts with nuts consisting of 4 items .(1) Hex head bolt M 24 x 130 m m long to CLW drg. No. 03/4/12/21 Alt. - 2 Qty.- 24 Nos. (2) M 24 Slotted nut Qty. 24 Nos. (3) Hex head bolt M 22 x 75 m m long to CLW Drg.No. 03/4/12/16 Alt. 1 Qty. 96 (4) M 22 Slotted nut Qty 96 Nos. ,

| 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 | 31143228 / 01/09/14 | SMM/TRS.MGS / Destination | 140.00 | 6,840.00 | 03 / 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 8,079.75 | 1,131,165.00 |

**89. PO No. : 3005141505110741**
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata ( West bengal,India), 700001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 222,128.00**
**PO Value in words :** Two lakhs twenty-two thousand one hundred twenty-eight rupees only
**Allocation : 20712204**

**Tender No. : 3005141505**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 30/06/2015**
**Delivery Date : 16/11/2015**

***PL No. : 74461047*** ***CAT : 10***
**Description :** Lamp Oil kerosene hand signal Tricolor with Burner and Reservoir RDSO SKNo.57255-M ALT-2. ,

| 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 | 70145830 / 01/08/14 | DyCMM/D/SPJ / Destination | 174.00 | 507.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 30.00 | 562.35 | 97,848.90 |
| 2 | 34 | 34145830 / 01/08/14 | DyCMM/D/GHZ / Destination | 221.00 | 507.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 30.00 | 562.35 | 124,279.35 |

**90. PO No. : 4014141630110742**
Supplier: ARENA EQUIPMENTS PVT LTD
Add. : 32 Ezra Street 7th Floor, Room No 713, Kolkata (West Bengal, India), 700001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 287,098.00**
**PO Value in words :** Two lakhs eighty-seven thousand ninety-eight rupees only
**Allocation : 20712804**

**Tender No. : 4014141630**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/04/2015**
**Delivery Date : 18/02/2016**

***PL No. : 46190958*** ***CAT : 10***
**Description :** Catenary Wire ending clamp [65], ID No. 1120 as per RDSO specification RI No. 1121, 1092, 1094, IS:3091-1999, IS: 306-1983, ETI/OHE/49 (9/95) with A and C slip No. 1 to 5. and Drg.No.ETI/OHE/P/1120 Mod-B. ,

| 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 | 34145151 / 01/10/14 | Dy.CMM/D/GHZ / Howrah | 737.00 | 371.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 389.55 | 287,098.35 |

**91. PO No. : 4014141658110743**
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

**P.O. Date : 13/08/2015**
**PO Value : ₹ 178,605.00**
**PO Value in words :** One lakh seventy-eight thousand six hundred five rupees only
**Allocation : 20712804**

**Tender No. : 4014141658**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/04/2015**
**Delivery Date : 19/02/2016**

***PL No. : 46231158*** ***CAT : 10***
**Description :** Counter weight guide tube 5.60mtrs long (5063-1) and packing piece(5067) along with bracket angle, but without fasteners specification No. ETI/OHE/11(5/89) IS:1239 (25 mm)NB light class,ETI/OHE/13(4/84)with A and C slip no. 1,2 & 3 and drawing No ETI/OHE/P/5060-2 Rev.-C.,

| 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 | 34145178 / 01/10/14 | Dy.CMM/D/GHZ / Howrah | 126.00 | 1,350.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,417.50 | 178,605.00 |

| 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**92. PO No. : 4004151201110744**
Supplier: SUNCREST INDUSTRIES
Add. : Jalkal, Maheshtala, Budge Budge Trunk Road, Kolkata (West Bengal, India), 700141

**P.O. Date : 13/08/2015**
**PO Value : ₹ 47,195.00**
**PO Value in words :** Forty-seven thousand one hundred ninety-five rupees only
**Allocation : 20712804**

**Tender No. : 4004151201**
**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 : RDSO/Kolkata**

**Tender Opening Date : 29/06/2015**
**Delivery Date : 05/10/2015**

***PL No. : 30076134*** ***CAT : 10*** **Description :** Silent block type- B for bolted design anchor link to RDSO drg. no. SK-94101 [Alt.- 2] and specn. no. C-9406 Rev.- II, with amendment no. 1 of Nov. 05. ,

| 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 | 34991502 | Dy.CMM/D/GHZ | 18.00 | 666.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 27.00 | 813.71 | 14,646.78 |
| | | 12/03/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 70 | 70154721 | Dy.CMM/D/SPJ | 40.00 | 666.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 27.00 | 813.71 | 32,548.40 |
| | | 17/02/15 | Destination | | | 01 | | | | | | | | | |

**93. PO No. : 4014131661110745**
Supplier: KASERA ELECTRICALS PRIVATE LIMITED
Add. : 143 BANGUR AVENUE BLOCK-A, 2ND FLOOR, Kolkata (West Bengal, India), 700055

**P.O. Date : 13/08/2015**
**PO Value : ₹ 235,200.00**
**PO Value in words :** Two lakhs thirty-five thousand two hundred rupees only
**Allocation : 20712804**

**Tender No. : 4014131661**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 15/06/2015**
**Delivery Date : 19/02/2016**

***PL No. : 46230956*** ***CAT : 10*** **Description :** Multiple contilever cross arm assembly RI No. 3120, 3121, 3122 and 3076-2, Specification No. IS: 2062-2011, ETI/OHE/134/84 with A and C slip No. 1-3 Drawing No. RE/33/P/3120 MOD-H,

| 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 | 34135177 | Dy.CMM/D/GHZ | 70.00 | 3,200.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,360.00 | 235,200.00 |
| | | 01/10/13 | Howrah | | | 01 | | | | | | | | | |

**94. PO No. : 3011141124110746**
Supplier: M/s PATEL BROTHER SERVICES AND ENGINEERING PVT LTD
Add. : 6,Eliphinstone Building,10 Vir Nariman Road, Mumbai (Maharashtra), 400001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 391,260.00**
**PO Value in words :** Three lakhs ninety-one thousand two hundred sixty rupees only
**Allocation : 20712804**

**Tender No. : 3011141124**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES/Mumbai**

**Tender Opening Date : 30/06/2015**
**Delivery Date : 17/12/2015**

***PL No. : 80036995*** ***CAT : 10*** **Description :** Protective Barrier cream, (Composition: Kaoline light IP = 2.5%,Zinc, Oxide IP = 1.0%,Decolite = 4.3% , Talk IP = 8.0%,Light Mineral Oil IP = 12.5%,Sodium Hexametephosphate = 33%,Solution = 1.5%,Propylene glycol USP = 0.8%(in water in water repellant base).The product should be manufactured under Drug license by Food and Drug administration.[Firm are required to submit the attested copy of the license.] ,

| 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 | 32137149 | AMM/DSL/MGS | 140.00 | 607.88 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 638.27 | 89,357.80 |
| | | 01/01/14 | Mumbai | | | 13 | | | | | | | | | |
| 2 | 71 | 71141144 | AMM/DSL/SPJ | 115.00 | 607.88 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 638.27 | 73,401.05 |
| | | 23/01/14 | Mumbai | | | 13 | | | | | | | | | |
| 3 | 26 | 26141008 | AMM/DSL/PTRU | 358.00 | 607.88 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 638.27 | 228,500.66 |
| | | 07/05/14 | Mumbai | | | 13 | | | | | | | | | |

**95. PO No. : 3011141112110747**
Supplier: Indian oil corporation Ltd., Bihar State Office
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 2,979,778.00**
**PO Value in words :** Twenty-nine lakhs seventy-nine thousand seven hundred seventy-eight rupees only
**Allocation : 20712304**

**Tender No. : 3011141112**
**Delivery Mode : By Road**
**Payment Mode : 100 % advance against Proforma Invoice**
**Insp. Authority : Consignee**

**Tender Opening Date : 08/04/2015**
**Delivery Date : 19/10/2015**

| 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. : 80014975*** | | ***CAT : 10*** | **Description :** Expressor/Compressor crank case oil- Servo press -150 RR of M/S IOC or Hycom 150 p of M/s HPC or MAK compressor oil-150 of M/s BPC as per RDSO spec.MP. MI-15 [Rev-06],May 2013., | | | | | | | | | | | | |
| 1 | 26 | 26131008 | AMM/DSL/PTRU | 11,340.00 | 126.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 164.47 | 1,865,089.80 |
| | | 28/05/13 | Destination | | | 51 | | | | | | | | | |
| 2 | 38 | 38147145 | AMM/DSL/SEE | 1,890.00 | 126.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 5.00 | 169.47 | 320,298.30 |
| | | 04/08/15 | Destination | | | 51 | | | | | | | | | |
| 3 | 71 | 71041137 | AMM/DSL/SPJ | 4,830.00 | 126.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 164.47 | 794,390.10 |
| | | 23/01/14 | Destination | | | 51 | | | | | | | | | |

**96. PO No. : 4011141116110748**
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010

**P.O. Date : 13/08/2015**
**PO Value : ₹ 624,960.00**
**PO Value in words :** Six lakhs twenty-four thousand nine hundred sixty rupees only
**Allocation : 20712804**

**Tender No. : 4011141116**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RITES/Chennai**

**Tender Opening Date : 02/07/2015**
**Delivery Date : 18/09/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80015827*** | | ***CAT : 10*** | **Description :** Oil Hydraulic to IS 10522-83 Reaffirmed 2004 Antiwear with Anline point 90 degree minimum in place of seal compatibility test and min pass load of 9th stage in FZG niemann test Gr. VG-46., | | | | | | | | | | | | |
| 1 | 70 | 70137141 | AMM/DEPOT/SPJ | 420.00 | 76.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 99.20 | 41,664.00 |
| | | 01/01/14 | Destination | | | 51 | | | | | | | | | |
| 2 | 32 | 32137141 | DMM/DSL/MGS | 1,050.00 | 76.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 99.20 | 104,160.00 |
| | | 01/01/14 | Destination | | | 51 | | | | | | | | | |
| 3 | 33 | 33137141 | SMM/BOX-N/MGS | 3,360.00 | 76.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 99.20 | 333,312.00 |
| | | 01/01/14 | Destination | | | 51 | | | | | | | | | |
| 4 | 71 | 71141143 | AMM/DSL/SPJ | 1,260.00 | 76.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 99.20 | 124,992.00 |
| | | 23/01/14 | Destination | | | 51 | | | | | | | | | |
| 5 | 26 | 26031011 | AMM/DSL/PTRU | 210.00 | 76.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 99.20 | 20,832.00 |
| | | 08/05/14 | Destination | | | 51 | | | | | | | | | |

**97. PO No. : 4011151131110749**
Supplier: Balmer Lawrie & Co. Ltd
Add. : Industrial Packaging, P-4/1, Oil Installation Road, Paharpur, kolkata (West Bengal), 700088

**P.O. Date : 13/08/2015**
**PO Value : ₹ 47,800.00**
**PO Value in words :** Forty-seven thousand eight hundred rupees only
**Allocation : 20712304**

**Tender No. : 4011151131**
**Delivery Mode : By Road**
**Payment Mode : 100 % advance against Proforma Invoice**
**Insp. Authority : By consignee at their end**

**Tender Opening Date : 24/06/2015**
**Delivery Date : 19/10/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80091659*** | | ***CAT : 10*** | **Description :** Oil Hydraulic to IS : 10522-83 Reaffirmed Antiwear with Anline point 90 degree C minimum in place of seal compatibility test and min. pass of 9th stage in FZG niemann test GR. VG-32. , | | | | | | | | | | | | |
| 1 | 70 | 70147156 | AMM/D/SPJ | 420.00 | 78.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 12.00 | 113.81 | 47,800.20 |
| | | 01/01/15 | Destination | | | 51 | | | | | | | | | |

**98. PO No. : 4003142671110750**
Supplier: Tirupati Engineering Works,
Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

**P.O. Date : 13/08/2015**
**PO Value : ₹ 119,700.00**
**PO Value in words :** One lakh nineteen thousand seven hundred rupees only
**Allocation : 20712804**

**Tender No. : 4003142671**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 19/05/2015**
**Delivery Date : 18/02/2016**

| 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. : 29982029*** | | ***CAT : 10*** | **Description :** Abutment Ring. , Specification/ Drg. No.: - CLW Drg. No. 1209-01.311-013 Alt.-1 | | | | | | | | | | | | |
| 1 | 30 | 30143568 | AMM/TRS/GMO | 24.00 | 4,750.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,987.50 | 119,700.00 |
| | | 01/05/14 | HWH/Shalimar | | | 01 | | | | | | | | | |

**99. PO No. : 4014141668110751**
Supplier: Bharat Wire Ropes Ltd

Add. : 524/525, The Corporate Centre, Nirmal Lifestyle, L.B.S.Marg, Mulund West, Mumbai (Maharastra), 400080

**P.O. Date : 13/08/2015**
**PO Value : ₹ 435,262.00**
**PO Value in words :** Four lakhs thirty-five thousand two hundred sixty-two rupees only
**Allocation : 20712804**

**Tender No. : 4014141668**
**Delivery Mode : Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
**Insp. Authority : RITES**

**Tender Opening Date : 15/06/2015**
**Delivery Date : 20/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46520703*** | | ***CAT : 10*** | **Description :** S.S wire rope for pulley block type RE (Rope Dia 5.5 mm) length- 9.0 mtrs, as per RDSO specification No. TI/SPC/OHE/WR/1060(06/06) with A & C slip No. 1 and 2. , | | | | | | | | | | | | |
| 1 | 34 | 34991496 | Dy.CMM/D/GHZ | 119.00 | 2,890.00 | 01 | 0.00 | 0.00 | 12.50 | 12.50 | 0.00 | 0.00 | 0.00 | 3,657.66 | 435,261.54 |
| | | 21/01/15 | Destination | | | 01 | | | | | | | | | |

**100. PO No. : 3001142352110752**
Supplier: Kaushiv Associates

Add. : D-57/60- B, Sigra , Varanasi (Uttar Pradesh), 221010

**P.O. Date : 13/08/2015**
**PO Value : ₹ 1,540,770.00**
**PO Value in words :** Fifteen lakhs forty thousand seven hundred seventy rupees only
**Allocation : 20712804**

**Tender No. : 3001142352**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against receipted challan signed by gazetted officer at consignee end and RITES I/C and balance 5% against**
**Insp. Authority : RITES**

**Tender Opening Date : 24/03/2015**
**Delivery Date : 20/10/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 10989808*** | | ***CAT : 10*** | **Description :** Modified Large After Cooler Assembly with Top and Bottom Cover. , DLW Drg. No. SKE-0970, Alt. - 'j', DLW Pt. No. 10082785. | | | | | | | | | | | | |
| 1 | 32 | 32141456 | DMM/DSL/MGS | 6.00 | 133,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 140,070.00 | 840,420.00 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 26 | 26141456 | AMM/D/PTRU | 5.00 | 133,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 140,070.00 | 700,350.00 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**101. PO No. : 3001142033110753**
Supplier: Paul and Co.

Add. : Vill- Bayangbil ,PO- Sunder Nagar, Jamshedpur (Jharkhand,India), 832107

**P.O. Date : 13/08/2015**
**PO Value : ₹ 7,748,543.00**
**PO Value in words :** Seventy-seven lakhs forty-eight thousand five hundred forty-three rupees only
**Allocation : 20712804**

**Tender No. : 3001142033**
**Delivery Mode : Rail/Road**
**Payment Mode : 98% against receipted challan along with RITES IC and balance 2% payment against R/note.**
**Insp. Authority : RITES**

**Tender Opening Date : 31/03/2015**
**Delivery Date : 20/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 10080909*** | | ***CAT : 10*** | **Description :** [Pipe Unit for exhaust M/fold]EX/Manifold Sub. Assly. , DLW Drg. No. TPE-06-0016, Rev.- s, DLW Pt. No. 10080909. | | | | | | | | | | | | |
| 1 | 32 | 32141048 | SMM/D/MGS | 1.00 | 31,370.62 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,370.62 | 31,370.62 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71141048 | AMM/D/SPJ | 98.00 | 31,370.62 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,370.62 | 3,074,320.76 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 26 | 26141048 | AMM/D/PTRU | 148.00 | 31,370.62 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,370.62 | 4,642,851.76 |
| | | 01/04/14 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**102. PO No. : 4013141053110754**
Supplier: Usha Welds Ltd
Add. : 209 2nd floor Ranjan plaza kankarbagh, patna (bihar), 800020

**P.O. Date : 13/08/2015**
**PO Value : ₹ 701,053.00**
**PO Value in words :** Seven lakhs one thousand fifty-three rupees only
**Allocation : 20712804**

**Tender No. : 4013141053**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 01/06/2015**
**Delivery Date : 20/11/2015**

***PL No. : 76984497*** ***CAT : 10*** **Description :** Manual Metal Arc Welding Class A2 Size 4x450mm rutile type,Type of Coating median Spec. no. IRS:M-28/12 code as per IS:814-2004,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145950 | AMM/D/SPJ | 72,648.00 | 9.19 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 9.65 | 701,053.20 |
| | | 01/06/14 | Destination. | | | 22 | | | | | | | | | |

**103. PO No. : 4013141172110755**
Supplier: Tawakkal Wood Products Pvt Ltd
Add. : At Post Aghai ,Taluka Shapur , Dist. Thane, Mumbai (Maharashtra, India), 400008

**P.O. Date : 13/08/2015**
**PO Value : ₹ 605,964.00**
**PO Value in words :** Six lakhs five thousand nine hundred sixty-four rupees only
**Allocation : 20712804**

**Tender No. : 4013141172**
**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 : 01/06/2015**
**Delivery Date : 20/01/2016**

***PL No. : 93901112*** ***CAT : 10*** **Description :** Sheet compreg ply for Rack size 50x8x2500mm RDSO /C-9407,type-I Rev.3 of Feb.2007.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70147982 | AMM/D/SPJ | 3,500.00 | 72.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 9.00 | 94.05 | 329,175.00 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34147982 | DYCMM/D/GHZ | 1,610.00 | 72.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 9.00 | 94.05 | 151,420.50 |
| | | 01/05/14 | Destination. | | | 01 | | | | | | | | | |
| 3 | 37 | 37147982 | SMM/CRW/HRT | 1,333.00 | 72.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 9.00 | 94.05 | 125,368.65 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**104. PO No. : 4005141414110756**
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Gaushala Market, Tanda Road, Jalandhar (punjab India), 144004

**P.O. Date : 14/08/2015**
**PO Value : ₹ 38,312.00**
**PO Value in words :** Thirty-eight thousand three hundred twelve rupees only
**Allocation : 20712204**

**Tender No. : 4005141414**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 03/08/2015**
**Delivery Date : 11/01/2016**

***PL No. : 73751406*** ***CAT : 10*** **Description :** WASHER MS BLACK M16 to IS: 2016/1967
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145813 | Dy. CMM/D/SPJ | 535.00 | 56.00 | 13 | 0.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 5.00 | 64.39 | 34,448.65 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |
| 2 | 34 | 34145813 | Dy. CMM/D/SPJ | 60.00 | 56.00 | 13 | 0.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 5.00 | 64.39 | 3,863.40 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**105. PO No. : 4005141314110757**
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

**P.O. Date : 14/08/2015**
**PO Value : ₹ 104,956.00**
**PO Value in words :** One lakh four thousand nine hundred fifty-six rupees only
**Allocation : 20712204**

**Tender No. : 4005141314**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 03/08/2015**
**Delivery Date : 22/12/2015**

***PL No. : 73030739*** ***CAT : 10*** **Description :** HEXAGONAL HEAD bolts and nuts of size 12x75MM.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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73030739*** | | ***CAT : 10*** | **Description :** HEXAGONAL HEAD bolts and nuts of size 12x75MM.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., | | | | | | | | | | | | |
| 1 | 70 | 70145710 | Dy. CMM/D/GHZ | 551.00 | 66.24 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 73.55 | 40,526.05 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |
| 2 | 34 | 34145710 | Dy. CMM/D/GHZ | 876.00 | 66.24 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 73.55 | 64,429.80 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**106. PO No. : 5004143419110758**
Supplier: Escorts Limited Faridabad.

Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

**P.O. Date : 14/08/2015**
**PO Value : ₹ 292,936.00**
**PO Value in words :** Two lakhs ninety-two thousand nine hundred thirty-six rupees only
**Allocation : 20712804**

**Tender No. : 5004143419**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 19/05/2015**
**Delivery Date : 14/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 31988568*** | | ***CAT : 10*** | **Description :** MR Isolating Valve for Modular Brake Controller type ESBC-III [M] for MEMU/DEMU. M/s ESCORT PT No. 6400. | | | | | | | | | | | | |
| 1 | 35 | 35144336 | AMM/CSD/JAJ | 14.00 | 13,021.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 15,417.68 | 215,847.52 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 38 | 38144336 | AMM/DEMU/SEE | 5.00 | 13,021.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 15,417.68 | 77,088.40 |
| | | 10/10/14 | Destination | | | 01 | | | | | | | | | |

**107. PO No. : 5004142501110759**
Supplier: Faiveley Transport Rail Technoligies India Limited
Add. : Plot No. 3A, Apparel Park cum Industrial Area, Katha Bhatoli, , Baddi, Distt. Solan (HP), 173205

**P.O. Date : 14/08/2015**
**PO Value : ₹ 180,611.00**
**PO Value in words :** One lakh eighty thousand six hundred eleven rupees only
**Allocation : 20712804**

**Tender No. : 5004142501**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.**
**Insp. Authority : RDSO I & L, Delhi**

**Tender Opening Date : 28/07/2015**
**Delivery Date : 09/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33990207*** | | ***CAT : 10*** | **Description :** Draft Gear Assembly for CBC (FTIL Make ) FTIL Part No. 780 3893 00 item code-3011 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1, | | | | | | | | | | | | |
| 1 | 34 | 34991141 | Dy CMM/D/GHZ | 1.00 | 180,610.50 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180,610.50 | 180,610.50 |
| | | 17/10/13 | Ex works Baddi (HF | | | 01 | | | | | | | | | |

**108. PO No. : 4004142691110760**
Supplier: Madan Mohan Metal Works

Add. : Post office and Village Hantal,Bargachia, Howrah (West Bengal,India), 711404

**P.O. Date : 14/08/2015**
**PO Value : ₹ 6,825.00**
**PO Value in words :** Six thousand eight hundred twenty-five rupees only
**Allocation : 20712804**

**Tender No. : 4004142691**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 30/07/2015**
**Delivery Date : 19/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33990736*** | | ***CAT : 10*** | **Description :** Three peg coat hook to RCF DRG No.CC64354 Alt-Nil | | | | | | | | | | | | |
| 1 | 34 | 34991403 | Dy CMM/D/GHZ | 100.00 | 65.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 68.25 | 6,825.00 |
| | | 18/09/14 | Howrah | | | 01 | | | | | | | | | |

**109. PO No. : 4003142675110761**
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd
Add. : Koushallya, , Kharagpur (West Bengal), 721301

**P.O. Date : 18/08/2015**
**PO Value : ₹ 122,125.00**
**PO Value in words :** One lakh twenty-two thousand one hundred twenty-five rupees only
**Allocation : 20712804**

**Tender No. : 4003142675**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/07/2015**
**Delivery Date : 24/02/2016**

| 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. : 29982066*** | | ***CAT : 10*** | **Description :** Wheel Set Guide. , Specification: - CLW Drg. No. 1209-01.115-004 Alt.-1 for WAG-9. | | | | | | | | | | | | |
| 1 | 30 | 30143572 | AMM/TRS/GMO | 8.00 | 12,500.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 500.00 | 15,265.63 | 122,125.04 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**110. PO No. : 4003142675110762**
Supplier: Chandra Udyog
Add. : Ichapur Road, Sealdanga Kalitala, Howrah (West Bengal), 711104

**P.O. Date : 18/08/2015** | **Tender No. : 4003142675** | **Tender Opening Date : 28/07/2015**
**PO Value : ₹ 20,662.00** | **Delivery Mode : By Road** | **Delivery Date : 24/02/2016**
**PO Value in words :** Twenty thousand six hundred sixty-two rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29982066*** | | ***CAT : 10*** | **Description :** Wheel Set Guide. , Specification: - CLW Drg. No. 1209-01.115-004 Alt.-1 for WAG-9. | | | | | | | | | | | | |
| 1 | 30 | 30143572 | AMM/TRS/GMO | 2.00 | 8,745.90 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 10,331.09 | 20,662.18 |
| | | 01/05/14 | Howrah | | | 01 | | | | | | | | | |

**111. PO No. : 4014141281110763**
Supplier: MAGNUM PLASTICS
Add. : 48, S.N.Roy Road, Kolkata (West Bengal, India), 700038

**P.O. Date : 18/08/2015** | **Tender No. : 4014141281** | **Tender Opening Date : 23/04/2015**
**PO Value : ₹ 28,965.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 24/02/2016**
**PO Value in words :** Twenty-eight thousand nine hundred sixty-five rupees only | **Payment Mode : 100% against receipt Note.**
**Allocation : 20712204** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 42990762*** | | ***CAT : 10*** | **Description :** High tensile steel wire re-in-forced corrugated flexible PVC conduit, ID-40 MM, OD-45MM, conforming to IS:9537 part-5/2000 (Heavy duty type on load for heating test) length should be minimum 25 meters., | | | | | | | | | | | | |
| 1 | 37 | 37130027 | SMM/CRW/HRT | 500.00 | 55.17 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 57.93 | 28,965.00 |
| | | 25/07/14 | Howrah/Shalimar | | | 22 | | | | | | | | | |

**112. PO No. : 4004141182110764**
Supplier: Miller and co.(CAL) P.LTD.
Add. : D-621A, Gali no. -4,Ganesh Nagar-II Shakarpur, Delhi (Delhi), 110092

**P.O. Date : 18/08/2015** | **Tender No. : 4004141182** | **Tender Opening Date : 10/06/2015**
**PO Value : ₹ 399,725.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 25/02/2016**
**PO Value in words :** Three lakhs ninety-nine thousand seven hundred twenty-five rupees only | **Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : RITES/ Delhi**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 36437670*** | | ***CAT : 10*** | **Description :** Seat and cover with hinging device for porcelain commode to ICF drg. no.- ICF/DEV/SK-6-3-160, Alt.- s/8, item 2 in black colour., | | | | | | | | | | | | |
| 1 | 70 | 70144454 | Dy.CMM/D/SPJ | 1,100.00 | 101.88 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 4.00 | 5.50 | 116.47 | 128,117.00 |
| | | 01/09/14 | Delhi | | | 01 | | | | | | | | | |
| 2 | 34 | 34144454 | Dy.CMM/D/SPJ | 2,332.00 | 101.88 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 4.00 | 5.50 | 116.47 | 271,608.04 |
| | | 01/09/14 | Delhi | | | 01 | | | | | | | | | |

**113. PO No. : 4001143413110765**
Supplier: TFE Coating Industries
Add. : P.O. Saijpur Bogha ,Naroda Road ,NR-G.D. High School , Ahmedabad (Gujarat,India), 382345

**P.O. Date : 18/08/2015** | **Tender No. : 4001143413** | **Tender Opening Date : 13/07/2015**
**PO Value : ₹ 30,829.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 23/12/2015**
**PO Value in words :** Thirty thousand eight hundred twenty-nine rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 12545168*** ***CAT : 10*** **Description :** PACKING PISTON TEFLON POWER CONTRACTOR ER DRG.NO.12545168 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 12545168*** | | ***CAT : 10*** | **Description :** PACKING PISTON TEFLON POWER CONTRACTOR ER DRG.NO.12545168 ALT-4., | | | | | | | | | | | | |
| 1 | 26 | 26142203 | AMM/D/PTRU | 522.00 | 50.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 59.06 | 30,829.32 |
| | | 01/09/14 | Ex-works Ahmadab | | | 01 | | | | | | | | | |

**114. PO No. : 4001143498110766**
Supplier: Laxven Systems

Add. : Plote No 188/A, Lane-I, Phase-II, Sectoe-III, IDA Cherlapally,, Hyderabad (Andhra Pradesh,), 500051

**P.O. Date : 18/08/2015**
**PO Value : ₹ 57,834.00**
**PO Value in words :** Fifty-seven thousand eight hundred thirty-four rupees only
**Allocation : 20712804**

**Tender No. : 4001143498**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 26/10/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 12990437*** | | ***CAT : 10*** | **Description :** Tacho Generator assly for speedometer with integrated SS to JB cable and junction box type J813, Laxven part No 2000D8-MA-1003 or Medha part No SP000000021 or similar . , | | | | | | | | | | | | |
| 1 | 26 | 26142323 | AMM/D/PTRU | 2.00 | 24,000.00 | 01 | 0.00 | 2.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 28,917.00 | 57,834.00 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**115. PO No. : 3001143708110767**
Supplier: Signotron (India) Pvt.Ltd.

Add. : Salt Lake, Kolkata (West Bengal), 700091

**P.O. Date : 18/08/2015**
**PO Value : ₹ 195,214.00**
**PO Value in words :** One lakh ninety-five thousand two hundred fourteen rupees only
**Allocation : 20712804**

**Tender No. : 3001143708**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
**Insp. Authority : RITES/Kolkata**

**Tender Opening Date : 27/07/2015**
**Delivery Date : 27/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 12990863*** | | ***CAT : 10*** | **Description :** DC-DC converter for twin beam head light RDSO Spec No ELRS/Spec/DC-DC converter/0021, Rev-01 of sept-04., | | | | | | | | | | | | |
| 1 | 71 | 71149265 | AMM/D/SPJ | 12.00 | 13,125.00 | 01 | 0.00 | 2.67 | 12.50 | 5.00 | 0.00 | 0.00 | 350.00 | 16,267.86 | 195,214.32 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**116. PO No. : 4003132240110768**
Supplier: Tirupati Engineering Works,

Add. : 71/D, Netaji Subhas Road (Gupta manson 2nd floor),, Kolkata (West Bengal), 700001

**P.O. Date : 18/08/2015**
**PO Value : ₹ 149,100.00**
**PO Value in words :** One lakh forty-nine thousand one hundred rupees only
**Allocation : 20712804**

**Tender No. : 4003132240**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 15/07/2015**
**Delivery Date : 24/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25989170*** | | ***CAT : 10*** | **Description :** BRAKE HANGER lever assembly for WAP4 locos, Specification RDSO drg. No. SKEL-4551, Alt-1, | | | | | | | | | | | | |
| 1 | 31 | 31143227 | SMM/TRS/MGS | 40.00 | 3,550.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,727.50 | 149,100.00 |
| | | 01/09/14 | Howrah/SDAH | | | 01 | | | | | | | | | |

**117. PO No. : 4003142039110769**
Supplier: Kalyani Engineering Works,

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

**P.O. Date : 18/08/2015**
**PO Value : ₹ 73,238.00**
**PO Value in words :** Seventy-three thousand two hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4003142039**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 24/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25985577*** | | ***CAT : 10*** | **Description :** Bearing Stopper PE Deflector for TM Type HS-1050A AND HS-15250 , DRG NO 10R.823-234 Alt 2 | | | | | | | | | | | | |
| 1 | 30 | 30143060 | AMM/TRS/GMO | 8.00 | 7,750.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 9,154.69 | 73,237.52 |
| | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**118. PO No. : 3004144627110771**
Supplier: M/s Jai Multi Engineering Co.
Add. : Village- Bhagwanpur, Derabassi, Punjab (.), 140507

**P.O. Date : 19/08/2015**
**PO Value : ₹ 973,703.00**
**PO Value in words :** Nine lakhs seventy-three thousand seven hundred three rupees only
**Allocation : 20712804**

**Tender No. : 3004144627**
**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/New Delhi**

**Tender Opening Date : 15/04/2015**
**Delivery Date : 25/01/2016**

***PL No. : 38134305*** ***CAT : 10*** **Description :** Knuckle HTEA for AAR CBC to , RDSO Drg. No. SK-62724, Item No.2,Alt. No. 23 Specification No.48-BD-2008

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34144627 | Dy.CMM/D/GHZ | 271.00 | 2,778.56 | 01 | 0.00 | 0.00 | 12.50 | 6.05 | 0.00 | 0.00 | 278.00 | 3,593.00 | 973,703.00 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |

**119. PO No. : 4001143709110772**
Supplier: Gajanand Lachminarayan
Add. : 53, N S Road, 2nd Floor, , Kolkata (West Bengal), 700001

**P.O. Date : 19/08/2015**
**PO Value : ₹ 22,680.00**
**PO Value in words :** Twenty-two thousand six hundred eighty rupees only
**Allocation : 20712804**

**Tender No. : 4001143709**
**Delivery Mode : Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 24/12/2015**

***PL No. : 12983100*** ***CAT : 10*** **Description :** SINGLE ROW DEEP GROOVE BALL BEARING SKF- 6409 OR EQUIVALENT
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 71 | 71142288 | AMM/D/ECR/SPJ | 9.00 | 2,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,520.00 | 22,680.00 |
| | | 01/09/14 | Kolkata | | | 01 | | | | | | | | | |

**120. PO No. : 4001143723110773**
Supplier: WELCUT DEVICES (P) LTD
Add. : 4973/201, PHATAK BADAL BEG, HAUZ QAZI, DELHI (Delhi, India), 110006

**P.O. Date : 19/08/2015**
**PO Value : ₹ 24,480.00**
**PO Value in words :** Twenty-four thousand four hundred eighty rupees only
**Allocation : 20712804**

**Tender No. : 4001143723**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 24/12/2015**

***PL No. : 12991375*** ***CAT : 10*** **Description :** Main switch for 110V main line,3KL-52-37,1YAOO,IC/AC -23.124A,660V,3PH,50HZ IS:4064/1978,IEC-408 for DEMU ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 38 | 38149593 | AMM/Demu/Sonepı | 4.00 | 5,440.00 | 01 | 0.00 | 0.00 | 0.00 | 12.50 | 0.00 | 0.00 | 0.00 | 6,120.00 | 24,480.00 |
| | | 10/10/14 | Delhi | | | 01 | | | | | | | | | |

**121. PO No. : 3014141720110774**
Supplier: ECONOMIC ELECTRICALS
Add. : 125 S N ROY ROAD, KOLKATA (West Bengal, India), 700038

**P.O. Date : 19/08/2015**
**PO Value : ₹ 390,278.00**
**PO Value in words :** Three lakhs ninety thousand two hundred seventy-eight rupees only
**Allocation : 20712804**

**Tender No. : 3014141720**
**Delivery Mode : Rail/Road**
**Payment Mode : 98% against Receipted Challan and I.C. and 2% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 26/05/2015**
**Delivery Date : 26/02/2016**

***PL No. : 46990136*** ***CAT : 10*** **Description :** Regulating equipment [ATD] Three Pulley Type with modified pulley groove[3.1 ratio with use of NBC ball bearing 6305 LLU (part-I) or SKF bearing 6305-2 RS1 (part-I) or FAG ball bearing 6305-2RSR (part-II) in regulating equipment as per RDSO specification no TI/SPC/OHE/ATD/0060 [8/2006] with A and C slip No. 1 to 3.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145241 | Dy.CMM/D/GHZ | 51.00 | 7,050.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 250.00 | 0.00 | 7,652.50 | 390,277.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**122. PO No. : 4003131395110775**
Supplier: Contransys Pvt. Ltd.,
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

**P.O. Date : 19/08/2015**
**PO Value : ₹ 593,250.00**
**PO Value in words :** Five lakhs ninety-three thousand two hundred fifty rupees only
**Allocation : 20712804**

**Tender No. : 4003131395**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against IC & RC and 5% against R-note.**
**Insp. Authority : As per inspection clause**

**Tender Opening Date : 06/04/2015**
**Delivery Date : 27/02/2016**

| 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. : 23884307*** | | ***CAT : 10*** | **Description :** Pantograph complete excluding mechanism assly. , motor assly, throttle valve and foot insulator to M/s. Stone India type AM-12,M/s. CCPL type IR 01, M/s. GSEC type PAN 01 and M/s. Concept type EL-01 with metalised carbon strip for MEMU CLW spec No. CLW/ES/P-1 RDSO spec no. RDSO/2008/ EL/SPEC/0066 Rev-O dated 20.06.2008 and amend 1 date 31.12.08., | | | | | | | | | | | | |
| 1 | 35 | 35132686 | AMM/TRS/MEMU/J | 3.00 | 56,500.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 59,325.00 | 177,975.00 |
| | | 01/10/13 | Ex-works, Baddi,Dis | | | 01 | | | | | | | | | |
| 2 | 35 | 35142686 | AMM/TRS/MEMU/J | 7.00 | 56,500.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 59,325.00 | 415,275.00 |
| | | 01/10/14 | Ex-works, Baddi,Dis | | | 01 | | | | | | | | | |

**123. PO No. : 4005141391110776**
Supplier: INDIA RUBBER INDUSTRIES

Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

**P.O. Date : 20/08/2015**
**PO Value : ₹ 74,363.00**
**PO Value in words :** Seventy-four thousand three hundred sixty-three rupees only
**Allocation : 20712204**

**Tender No. : 4005141391**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 27/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73572354*** | | ***CAT : 10*** | **Description :** SCREW SELF TAPPING Counter Sunk Head C CR/CD/NI plated no. 10x 32 mm(ST-4.8)IS:7170/89, | | | | | | | | | | | | |
| 1 | 37 | 37145790 | SMM/CRW/HRT | 1,000.00 | 69.00 | 04 | 0.00 | 0.00 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | 72.62 | 72,620.00 |
| | | 01/10/14 | Ambala | | | 04 | | | | | | | | | |
| 2 | 34 | 34145790 | SMM/CRW/HRT | 24.00 | 69.00 | 04 | 0.00 | 0.00 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | 72.62 | 1,742.88 |
| | | 01/10/14 | Ambala | | | 04 | | | | | | | | | |

**124. PO No. : 4005131475110777**
Supplier: Sakshi Engineering works

Add. : Khasra No.1083 Plot No. 297, Ghaziabad (Uttar Pardesh, India), 201003

**P.O. Date : 20/08/2015**
**PO Value : ₹ 51,500.00**
**PO Value in words :** Fifty-one thousand five hundred rupees only
**Allocation : 20712204**

**Tender No. : 4005131475**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 28/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73982350*** | | ***CAT : 10*** | **Description :** Hex Head Screw M6x30 Stainless Steel IS:1364(Part-2)-1992,A2-70 1367(Part14)-1984 , | | | | | | | | | | | | |
| 1 | 34 | 34005605 | Dy. CMM/D/GHZ | 10,000.00 | 4.90 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 5.15 | 51,500.00 |
| | | 31/10/13 | Destination | | | 01 | | | | | | | | | |

**125. PO No. : 4004151198110778**
Supplier: Black Burn And Co. Private Ltd,

Add. : 65, cotton street 3rd floor , Kolkata (West Bengal, India), 700007

**P.O. Date : 20/08/2015**
**PO Value : ₹ 8,423.00**
**PO Value in words :** Eight thousand four hundred twenty-three rupees only
**Allocation : 20712804**

**Tender No. : 4004151198**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RDSO/Kolkata**

**Tender Opening Date : 10/06/2015**
**Delivery Date : 21/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30986023*** | | ***CAT : 10*** | **Description :** Nylon 66 bogies bushes for alternator 25KW as per RDSO specification RDSO/PE/SPEC/AC/0006-2009, [Rev-1] with drawing no. RDSO/PE/SK/AC-0128-2009, [Rev.-0]. , | | | | | | | | | | | | |
| 1 | 70 | 70144118 | Dy.CMM/D/SPJ | 185.00 | 23.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 27.17 | 5,026.45 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144118 | Dy.CMM/D/SPJ | 125.00 | 23.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 27.17 | 3,396.25 |
| | | 01/03/15 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**126. PO No. : 3019146015110779**

Supplier: Vindhya Telelinks Ltd.

Add. : Udyog Vihar, Chorhata , Rewa (M.P.), 486006

**P.O. Date : 20/08/2015**
**PO Value : ₹ 4,031,886.00**
**PO Value in words :** Forty lakhs thirty-one thousand eight hundred eighty-six rupees only
**Allocation : 20712804**

**Tender No. : 3019146015**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against receipt and acceptance of material by consignee**
**Insp. Authority : RDSO/Lucknow**

**Tender Opening Date : 28/11/2014**
**Delivery Date : 27/02/2016**

***PL No. : 56118624*** ***CAT : 10*** **Description :** Rly. Sig. Cable, PVC Insulated and Sheathed 1.1 KV Grade unscreened copper conductor high conductivity underground armoured annealed, size – 24 core x 1.5 sq mm confirming to RDSO spec. no. IRS-S-63/2014 with latest amendment. Identification plan as per clause 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 | 70147934 | DY.CMM/D/SPJ | 6.76 | 237,600.00 | 23 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 25,500.00 | 306,165.00 | 2,069,675.40 |
| | | 01/06/14 | Destination | | | 23 | | | | | | | | | |
| 2 | 34 | 34990385 | Dy.CMM/D/GHZ | 6.43 | 237,600.00 | 23 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 24,500.00 | 305,165.00 | 1,962,210.95 |
| | | 28/07/14 | Destination | | | 23 | | | | | | | | | |

**127. PO No. : 4013141029110780**

Supplier: Weld Tech

Add. : 327 G.T. Road Salkia ,Howrah, Howrah (West Bengal, India), 711106

**P.O. Date : 21/08/2015**
**PO Value : ₹ 91,758.00**
**PO Value in words :** Ninety-one thousand seven hundred fifty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4013141029**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 30/07/2015**
**Delivery Date : 27/11/2015**

***PL No. : 76217437*** ***CAT : 10*** **Description :** Nozzle type 1/16 inch Cutogen Conforming to IS: 7653/1975 [Re-affirmed 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30145934 | AMM/TRS/Gomoh | 21.00 | 78.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 82.22 | 1,726.62 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 31 | 31145934 | SMM/TRS/MGS | 65.00 | 78.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 82.22 | 5,344.30 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34145934 | DY.CMM/D/GHZ | 338.00 | 78.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 82.22 | 27,790.36 |
| | | 01/06/14 | Destation | | | 01 | | | | | | | | | |
| 4 | 37 | 37140011 | SMM/CRW/HRT | 392.00 | 78.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 82.22 | 32,230.24 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 5 | 33 | 33151038 | DMM/BOX-N/MGS | 300.00 | 78.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 82.22 | 24,666.00 |
| | | 25/06/15 | Destination | | | 01 | | | | | | | | | |

**128. PO No. : 3012141038110781**

Supplier: AAA Spinners

Add. : E-33, Industrial Area, , Panipat (Haryana), 132103

**P.O. Date : 21/08/2015**
**PO Value : ₹ 1,049,736.00**
**PO Value in words :** Ten lakhs forty-nine thousand seven hundred thirty-six rupees only
**Allocation : 20712204**

**Tender No. : 3012141038**
**Delivery Mode : Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES/DQA**

**Tender Opening Date : 07/05/2015**
**Delivery Date : 28/05/2016**

***PL No. : 79091027*** ***CAT : 10*** **Description :** Great Coat Cloth 140 cms wide exclusive of selvedges Drab Blue confirming to Specification no. IS: 679/1993 [3rd revision] reaffirmed 1999, Variety No. 1 [100 percent Wool] with moth proofing. Details term & condition 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 | 34 | 34991480 | Dy.CMM/D/GHZ | 5,496.00 | 191.00 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.00 | 1,049,736.00 |
| | | 25/11/14 | Destination | | | 22 | | | | | | | | | |

| 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. : 5003142247110782**
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

**P.O. Date : 21/08/2015**
**PO Value : ₹ 110,934.00**
**PO Value in words :** One lakh ten thousand nine hundred thirty-four rupees only
**Allocation : 20712804**

**Tender No. : 5003142247**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : As given in remark**

**Tender Opening Date : 01/06/2015**
**Delivery Date : 27/02/2016**

***PL No. : 25989248*** ***CAT : 10*** **Description :** AOH kit for Pulse Generator for locos consisting of 05 items.AAL pt no-1900007200[1]Oil Seal 20/40x6, AAL Pt. No. 8.3010.138/01-1 no. [2]Gasket with " O " ring , AAL Pt. No. 191508977-1 no.. [3]"O" Ring dia 39x42x1.5, AAL Pt. no. 8.3010.503-01 No. [4] Gasket AAL pt no-191952577-1 no No.) [5])Spring Washer dia 10.2, AAL Pt. No. 8.3010.138/01-04 nos. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31143231 | SMM/TRS/MGS | 56.00 | 1,677.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,980.96 | 110,933.76 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**130. PO No. : 3003142841110783**
Supplier: NVJ Projects and Marketting
Add. : 103/20, Foreshore Road, Jain Hospital Bus Stop, Howrah (West Bengal), 711102

**P.O. Date : 21/08/2015**
**PO Value : ₹ 1,096,767.00**
**PO Value in words :** Ten lakhs ninety-six thousand seven hundred sixty-seven rupees only
**Allocation : 20712804**

**Tender No. : 3003142841**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan and IC duly signed by depot officer and balance 5% against receipt note.**
**Insp. Authority : RITES**

**Tender Opening Date : 25/03/2015**
**Delivery Date : 01/06/2016**

***PL No. : 29984099*** ***CAT : 10*** **Description :** Power Supply Card for FLG Slot AB/CD type KUB921 A01. ABB ID No. 3EHL 490054 R0001. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30143743 | AMM/TRS/GMO | 10.00 | 104,454.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 109,676.70 | 1,096,767.00 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |

**131. PO No. : 3003133014110784**
Supplier: Modern Bearing Agencies
Add. : 40, Strand Road, 1st Floor Room No.40,, Kolkata (West Bengal), 700001

**P.O. Date : 21/08/2015**
**PO Value : ₹ 940,947.00**
**PO Value in words :** Nine lakhs forty thousand nine hundred forty-seven rupees only
**Allocation : 20712804**

**Tender No. : 3003133014**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against receipted challan & IC and balance 5% payment against R. Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 13/05/2015**
**Delivery Date : 03/03/2016**

***PL No. : 85011873*** ***CAT : 10*** **Description :** Ball Bearing 6312 C3 Size 60x130x31 mm.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30137303 | AMM/TRS/GMO | 21.00 | 1,295.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,359.75 | 28,554.75 |
| | | 01/10/13 | Destination. | | | 01 | | | | | | | | | |
| 2 | 31 | 31137303 | AMM/TRS/GMO | 64.00 | 1,295.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,359.75 | 87,024.00 |
| | | 01/10/13 | Destination | | | 01 | | | | | | | | | |
| 3 | 30 | 30147303 | AMM/TRS/GMO | 607.00 | 1,295.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 1,359.75 | 825,368.25 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**132. PO No. : 3003133014110785**
Supplier: Mehra Trading Co.
Add. : 88/B,Acharya Jagdish chandra Bose Road , Kolkata (West Bengal, India), 700014

**P.O. Date : 21/08/2015**
**PO Value : ₹ 114,650.00**
**PO Value in words :** One lakh fourteen thousand six hundred fifty rupees only
**Allocation : 20712804**

**Tender No. : 3003133014**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 13/05/2015**
**Delivery Date : 01/04/2016**

***PL No. : 85011873*** ***CAT : 10*** **Description :** Ball Bearing 6312 C3 Size 60x130x31 mm.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30137303 | AMM/TRS/GMO | 122.00 | 895.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 939.75 | 114,649.50 |
| | | 01/10/13 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**133. PO No. : 4005141360110786**
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 : 21/08/2015**
**PO Value : ₹ 983,304.00**
**PO Value in words :** Nine lakhs eighty-three thousand three hundred four rupees only
**Allocation : 20712204**
**Tender No. : 4005141360**
**Delivery Mode : Rail/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 : 15/07/2015**
**Delivery Date : 02/02/2016**

***PL No. : 73323652*** ***CAT : 10*** **Description :** M.S Split PIN 100/10 MM to IS 549/2005 or Latest.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145761 | Dy. CMM/D/GHZ | 1,951.00 | 480.00 | 04 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 504.00 | 983,304.00 |
| | | 01/10/14 | Destination | | | 04 | | | | | | | | | |

**134. PO No. : 4004158557110787**
Supplier: Mahaprabhu Engineering Works
Add. : 1, Ramkalpa Khan Lane,, Howrah (West Bengal (India).), 711101

**P.O. Date : 21/08/2015**
**PO Value : ₹ 101,868.00**
**PO Value in words :** One lakh one thousand eight hundred sixty-eight rupees only
**Allocation : 20712804**
**Tender No. : 4004158557**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 21/05/2015**
**Delivery Date : 28/12/2015**

***PL No. : 30027305*** ***CAT : 10*** **Description :** Retaining Ring (D/M Type), Drawing No.-T-0-2-621, Alt-g/4, Spec. No.-IS:1875-92, Cl-2.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37148557 | SMM/CRW/HRT | 240.00 | 389.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 16.00 | 424.45 | 101,868.00 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**135. PO No. : 4003141800110788**
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon Street,6th Floor., Kolkata (West Bengal), 700017

**P.O. Date : 24/08/2015**
**PO Value : ₹ 251,664.00**
**PO Value in words :** Two lakhs fifty-one thousand six hundred sixty-four rupees only
**Allocation : 20712804**
**Tender No. : 4003141800**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES/Kolkata**
**Tender Opening Date : 19/05/2015**
**Delivery Date : 02/03/2016**

***PL No. : 25966005*** ***CAT : 10*** **Description :** Shunting contactor. , Specn. CLW specn. no. CLW/4TES/111.003 & CLW drg. no. 1TWD.111.111 Alt.10 & 4TWD.111.034, Alt.1..

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142995 | SMM/TRS/MGS | 16.00 | 14,980.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15,729.00 | 251,664.00 |
| | | 01/06/14 | Howrah/Kolkata | | | 01 | | | | | | | | | |

**136. PO No. : 5003141694110789**
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

**P.O. Date : 24/08/2015**
**PO Value : ₹ 1,219,405.00**
**PO Value in words :** Twelve lakhs nineteen thousand four hundred five rupees only
**Allocation : 20712804**
**Tender No. : 5003141694**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RITES/ Delhi**
**Tender Opening Date : 06/05/2015**
**Delivery Date : 03/03/2016**

***PL No. : 25660901*** ***CAT : 10*** **Description :** Relay QE (Over load realy) type-D1.
, CLW specn. no. CLW/ES/R-27, Alt.-Z, AAL Part no.-KA210013R0015.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31122893 | SMM/TRS/MGS | 10.00 | 68,314.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 71,729.70 | 717,297.00 |
| | | 01/06/12 | Destination. | | | 01 | | | | | | | | | |
| 2 | 30 | 30142893 | AMM/TRS/GMO | 7.00 | 68,314.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 71,729.70 | 502,107.90 |
| | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**137. PO No. : 5003141881110790**
Supplier: RIVER ENGINEERING PVT LTD

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

**P.O. Date : 24/08/2015**
**PO Value : ₹ 106,024.00**
**PO Value in words :** One lakh six thousand twenty-four rupees only
**Allocation : 20712804**

**Tender No. : 5003141881**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 22/04/2015**
**Delivery Date : 28/04/2016**

***PL No. : 25257973*** ***CAT : 10***
**Description :** AOH maintenance schedule sub kit AOH-2B of No-32 tap changer consisting of 03 uncommon items of make M/s BT-(i) Packing ring to BT Pt. No. A4430.4-02 nos. (ii)Daming gasket to BT Pt. No. A4430.2-02 nos. (iii) Gasket to BT Pt. No. A4120/A4430.19-06 nos.,

| 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 | 30149606 | AMM/TRS/GMO | 38.00 | 2,362.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 2,790.11 | 106,024.18 |
| | | 01/06/14 | Destination | | | 03 | | | | | | | | | |

**138. PO No. : 4003141796110791**
Supplier: Young Graduate And Co.

Add. : 126/C Lenin Sarani, Kolkata (West Bengal India), 700013

**P.O. Date : 24/08/2015**
**PO Value : ₹ 5,700.00**
**PO Value in words :** Five thousand seven hundred rupees only
**Allocation : 20712804**

**Tender No. : 4003141796**
**Delivery Mode : By post parcel.**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 19/05/2015**
**Delivery Date : 29/02/2016**

***PL No. : 25963247*** ***CAT : 10***
**Description :** Spring for line contactor.
, Specn. CLW drg. no. 4TWD.112.029A, 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 | 31 | 31142992 | SMM/TRS/MGS | 119.00 | 45.00 | 01 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 2.00 | 0.00 | 47.90 | 5,700.10 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**139. PO No. : 5004143416110792**
Supplier: Escorts Limited Faridabad.

Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

**P.O. Date : 24/08/2015**
**PO Value : ₹ 56,835.00**
**PO Value in words :** Fifty-six thousand eight hundred thirty-five rupees only
**Allocation : 20712804**

**Tender No. : 5004143416**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/04/2015**
**Delivery Date : 20/11/2015**

***PL No. : 31988532*** ***CAT : 10***
**Description :** Pressure Reducing Valve for Module brake controller type Esbc III M Part No. 6700.,

| 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 | 38144362 | AMM/DEMU/SEE | 3.00 | 8,000.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 9,472.50 | 28,417.50 |
| | | 10/10/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 35 | 35144333 | AMM/CSD/JAJ | 3.00 | 8,000.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 9,472.50 | 28,417.50 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**140. PO No. : 4004143614110793**
Supplier: Vardhman Industrial Fasteners

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

**P.O. Date : 24/08/2015**
**PO Value : ₹ 51,376.00**
**PO Value in words :** Fifty-one thousand three hundred seventy-six rupees only
**Allocation : 20712804**

**Tender No. : 4004143614**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 06/05/2015**
**Delivery Date : 28/01/2016**

***PL No. : 31308612*** ***CAT : 10***
**Description :** HEX HEAD BOLT SIZE 22x2.5x 50mm spec No. IS:1364 P-6.8, ,

| 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 | 31144186 | SMM/TRS/MGS | 1,208.00 | 36.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 42.53 | 51,376.24 |
| | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**141. PO No. : 5004143409110794**
Supplier: Escorts Ltd (RED)
Add. : Plot no 115 Sector 24 , Faridabad (Haryana), 121005

**P.O. Date : 24/08/2015** | **Tender No. : 5004143409** | **Tender Opening Date : 19/05/2015**
**PO Value : ₹ 392,872.00** | **Delivery Mode : By Road** | **Delivery Date : 30/11/2015**
**PO Value in words :** Three lakhs ninety-two thousand eight hundred seventy-two rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES/ Delhi**

***PL No. : 31168097*** ***CAT : 10*** **Description :** HOLDING MAGNET VALVE TYPE EV 208 -3Vt 100 VOLT FOR E.P BRAKE UNIT OF ESCORTS MAKE BRAKE EQUIPMENT FOR EMUS ESCORT DRG /PART NO-3A 82339. ,

| 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 | 35 | 35144135 | AMM/CSD/JAJ | 17.00 | 16,590.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 19,643.60 | 333,941.20 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 38 | 38144135 | AMM/DEMU/SEE | 3.00 | 16,590.00 | 01 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 19,643.60 | 58,930.80 |
| | | 10/10/14 | Destination | | | 01 | | | | | | | | | |

**142. PO No. : 4003143106110795**
Supplier: D. BachuBhai and Brothers
Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

**P.O. Date : 24/08/2015** | **Tender No. : 4003143106** | **Tender Opening Date : 03/08/2015**
**PO Value : ₹ 4,361.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 03/03/2016**
**PO Value in words :** Four thousand three hundred sixty-one rupees only | **Payment Mode : 100% payment against Receipt Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 29985675*** ***CAT : 10*** **Description :** Hex Head Screw Bolt M 16X200, Grade 8.8 Specification:- ABB Drg No. 182-000126-021. ,

| 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 | 30133885 | AMM/TRS/GMO | 67.00 | 61.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 65.09 | 4,361.03 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |

**143. PO No. : 4003143106110796**
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

**P.O. Date : 24/08/2015** | **Tender No. : 4003143106** | **Tender Opening Date : 03/08/2015**
**PO Value : ₹ 28,503.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 03/02/2016**
**PO Value in words :** Twenty-eight thousand five hundred three rupees only | **Payment Mode : 100% payment against Receipt Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 29985675*** ***CAT : 10*** **Description :** Hex Head Screw Bolt M 16X200, Grade 8.8 Specification:- ABB Drg No. 182-000126-021. ,

| 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 | 30133885 | AMM/TRS/GMO | 63.00 | 63.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 74.42 | 4,688.46 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30143885 | AMM/TRS/GMO | 320.00 | 63.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 74.42 | 23,814.40 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**144. PO No. : 4004142701110797**
Supplier: TARA MA INDUSTRIES
Add. : Ichapur, Sealdanga, Chasirmath West, Howrah (West Bengal,India), 711104

**P.O. Date : 24/08/2015** | **Tender No. : 4004142701** | **Tender Opening Date : 30/07/2015**
**PO Value : ₹ 127,500.00** | **Delivery Mode : By Road** | **Delivery Date : 30/12/2015**
**PO Value in words :** One lakh twenty-seven thousand five hundred rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 33990086*** ***CAT : 10*** **Description :** Foldable safety Rail for AC 2 Tier LHB Coaches to RCF DRG No.LW 61274 alt-D ,

| 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 | 34991404 | Dy CMM/D/GHZ | 150.00 | 850.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 850.00 | 127,500.00 |
| | | 18/09/14 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**145. PO No. : 4003142122110798**
Supplier: PIONEER GEARS AND EQUIPMENTS
Add. : West dasnagar, , Howrah (West Bengal, India), 711105

**P.O. Date : 24/08/2015**
**PO Value : ₹ 467,775.00**
**PO Value in words :** Four lakhs sixty-seven thousand seven hundred seventy-five rupees only
**Allocation : 20712804**

**Tender No. : 4003142122**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Dy. CME (I&D), CLW Inspection Cell,Howrah**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 31/01/2016**

***PL No. : 25987150*** ***CAT : 10*** **Description :** Slack Adjuster BOTTAM WITH MN STEELBUSH IRS-R-65 FOR WAG7LOCO , SPECIFICATION-, CLW Drg No 06/3/19/99 Alt -1. BUSH MATERIAL- MN STEEL TO IRS-R-65

| 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 | 30143124 / 01/07/14 | AMM/TRS/GMO / Howrah | 41.00 | 2,700.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,835.00 | 116,235.00 |
| 2 | 31 | 31143124 / 01/07/14 | SMM/TRS/MGS / Howrah | 124.00 | 2,700.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,835.00 | 351,540.00 |

**146. PO No. : 4003142122110799**
Supplier: D.R. STEEL AND INDUSTRIES PVT LTD
Add. : 24 N.S. ROAD ROOM NO.33, KOLKATA (West Bengal, India), 700001

**P.O. Date : 24/08/2015**
**PO Value : ₹ 71,938.00**
**PO Value in words :** Seventy-one thousand nine hundred thirty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4003142122**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 30/11/2015**

***PL No. : 25987150*** ***CAT : 10*** **Description :** Slack Adjuster BOTTAM WITH MN STEELBUSH IRS-R-65 FOR WAG7LOCO , SPECIFICATION-, CLW Drg No 06/3/19/99 Alt -1. BUSH MATERIAL- MN STEEL TO IRS-R-65

| 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 | 30143124 / 01/07/14 | AMM/TRS/GMO / Destination | 29.00 | 2,100.00 | 01 / 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 2,480.63 | 71,938.27 |

**147. PO No. : 4003142062110800**
Supplier: Matsushi Power Technologies
Add. : Khasra No.3983,Laltappar Ind. Area ,Majrigrant, Dehradun (Uttaranchal,India), 248140

**P.O. Date : 24/08/2015**
**PO Value : ₹ 451,200.00**
**PO Value in words :** Four lakhs fifty-one thousand two hundred rupees only
**Allocation : 20712804**

**Tender No. : 4003142062**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
**Insp. Authority : As given in remark**

**Tender Opening Date : 30/07/2015**
**Delivery Date : 31/01/2016**

***PL No. : 25985991*** ***CAT : 10*** **Description :** REFLECTOR FOR TWIN BEAM HEAD LIGHT ASSLY, Specification -RDSO SPECNo.ELRS/SPEC/PR/0024 REV.1 SEP 2004

| 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 | 30133079 / 01/07/13 | AMM/TRS/GMO / Destination | 183.00 | 600.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 109,800.00 |
| 2 | 31 | 31133079 / 01/07/13 | SMM/TRS/MGS / Destination | 197.00 | 600.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 118,200.00 |
| 3 | 30 | 30143079 / 01/07/14 | AMM/TRS/GMO / Destination | 130.00 | 600.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 78,000.00 |
| 4 | 31 | 31143079 / 01/07/14 | SMM/TRS/MGS / Destination | 242.00 | 600.00 | 01 / 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 145,200.00 |

**148. PO No. : 4011141065110801**
Supplier: Bajrang Marketing Co.- Patna
Add. : B.M.Compound, Daldali Road, Kadam Kuan, Patna (Bihar), 800003

**P.O. Date : 24/08/2015**
**PO Value : ₹ 618,114.00**
**PO Value in words :** Six lakhs eighteen thousand one hundred fourteen rupees only
**Allocation : 20712804**

**Tender No. : 4011141065**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 13/07/2015**
**Delivery Date : 31/12/2015**

| 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. : 86010426*** | | ***CAT : 10*** | **Description :** | Dry Chemical Powder for 06 Kg capacity DCP type fire extinguisher to IS:14609/1999., | | | | | | | | | | | |
| 1 | 70 | 70147326 | AMM/Depot/SPJ | 1,932.00 | 50.00 | 13 | 0.00 | 0.00 | 0.00 | 13.50 | 0.00 | 0.00 | 3.00 | 59.75 | 115,437.00 |
| | | 01/06/14 | Destination | | | 13 | | | | | | | | | |
| 2 | 26 | 26147326 | AMM/DSL/PTRU | 484.00 | 50.00 | 13 | 0.00 | 0.00 | 0.00 | 13.50 | 0.00 | 0.00 | 3.00 | 59.75 | 28,919.00 |
| | | 01/06/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 34 | 34147326 | SMM/Depot/GHZ | 7,929.00 | 50.00 | 13 | 0.00 | 0.00 | 0.00 | 13.50 | 0.00 | 0.00 | 3.00 | 59.75 | 473,757.75 |
| | | 01/06/14 | Destination | | | 13 | | | | | | | | | |

**149. PO No. : 4005121435110802**
Supplier: D. BachuBhai and Brothers

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

**P.O. Date : 26/08/2015**
**PO Value : ₹ 68,200.00**
**PO Value in words :** Sixty-eight thousand two hundred rupees only
**Allocation : 20712204**

**Tender No. : 4005121435**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 17/06/2013**
**Delivery Date : 02/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73991648*** | | ***CAT : 10*** | **Description :** | M-12X45 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:3063/1972, Type-B,All qualizing brand-UNK/LPS/TVS/FORBES/SFPL or equivalent, | | | | | | | | | | | |
| 1 | 37 | 37128301 | SMM/CRW/HRT | 5,417.00 | 11.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 12.59 | 68,200.03 |
| | | 01/06/12 | Mumbai | | | 01 | | | | | | | | | |

**150. PO No. : 4005141347110803**
Supplier: Shankar Supply Syndicate

Add. : 13, Bonfield Lane, 7th Floor, Kolkata (W.B.), 700001

**P.O. Date : 26/08/2015**
**PO Value : ₹ 3,328.00**
**PO Value in words :** Three thousand three hundred twenty-eight rupees only
**Allocation : 20712204**

**Tender No. : 4005141347**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 06/08/2015**
**Delivery Date : 05/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73321552*** | | ***CAT : 10*** | **Description :** | SPLIT PIN 3.2 X40MM COTTER STEEL.IS:549-1975, | | | | | | | | | | | |
| 1 | 26 | 26145747 | AMM/TRS/GMO | 5,250.00 | 0.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.32 | 1,680.00 |
| | | 01/10/14 | Howrah | | | 01 | | | | | | | | | |
| 2 | 30 | 30145747 | AMM/TRS/GMO | 5,150.00 | 0.30 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.32 | 1,648.00 |
| | | 01/10/14 | Howrah | | | 01 | | | | | | | | | |

**151. PO No. : 4013141002110804**
Supplier: Varun electrodes Pvt LTD

Add. : H-56, Industrial area, Panipat (New Delhi), 132103

**P.O. Date : 24/08/2015**
**PO Value : ₹ 150,056.00**
**PO Value in words :** One lakh fifty thousand fifty-six rupees only
**Allocation : 20712804**

**Tender No. : 4013141002**
**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 : 01/06/2015**
**Delivery Date : 02/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 76010715*** | | ***CAT : 10*** | **Description :** | Manual Metal Welding Electrode Class-A1. Rutile type, Type of coating-Medium size 3.15 x 350 mm specn. No. IRS:M-28/12. Code as per IS:814-2004. , | | | | | | | | | | | |
| 1 | 70 | 70145910 | AMM/Depot/SPJ | 7,247.00 | 4.70 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 5.57 | 40,365.79 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 2 | 30 | 30145910 | AMM/TRS/GMO | 300.00 | 4.70 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 5.57 | 1,671.00 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 3 | 34 | 34145910 | DYCMM/D/GHZ | 19,393.00 | 4.70 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 5.57 | 108,019.01 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

| 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**152. PO No. : 4004143443110805**

Supplier: Samal Harand of India Private Limited.

Add. : 33A, Chowringhee Road, 4th Floor, Room No A5,, Kolkata (West Bengal), 700071

**P.O. Date : 24/08/2015** | **Tender No. : 4004143443** | **Tender Opening Date : 21/05/2015**

**PO Value : ₹ 128,993.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 02/12/2015**

**PO Value in words :** One lakh twenty-eight thousand nine hundred ninety-three rupees only | **Payment Mode : 100% against R/Note.**

**Allocation : 20712804** | **Insp. Authority : By consignee at their end**

***PL No. : 31989809*** ***CAT : 10*** **Description :** BLOWER MOTOR FOR MAIN RECTIFIER [MVSI. SPECIFICATION: ICF SPEC. No. ICF/Elec./021, REV A [FOR MOTOR PORTION].,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 35 | 35144346 | AMM/CSD/JAJ | 4.00 | 27,300.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 32,248.13 | 128,992.52 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**153. PO No. : 4001142390110806**

Supplier: Central Gasket Co.

Add. : 29/A, Avantikabai Gokhale Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra), 400004

**P.O. Date : 26/08/2015** | **Tender No. : 4001142390** | **Tender Opening Date : 30/07/2015**

**PO Value : ₹ 36,933.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 31/12/2015**

**PO Value in words :** Thirty-six thousand nine hundred thirty-three rupees only | **Payment Mode : 100% payment against R-Note.**

**Allocation : 20712804** | **Insp. Authority : By consignee at their end**

***PL No. : 10170108*** ***CAT : 10*** **Description :** Gasket for lube oil strainer element [WDG 3 A and WDM3A] DLW Drg. No.-10170108,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 32 | 32141185 | SAMM/D/SPJ | 325.00 | 14.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15.23 | 4,949.75 |
| | | 01/04/14 | Mumbai | | | 01 | | | | | | | | | |
| 2 | 71 | 71140048 | AMM/D/SPJ | 750.00 | 14.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15.23 | 11,422.50 |
| | | 03/06/14 | Mumbai | | | 01 | | | | | | | | | |
| 3 | 71 | 71131440 | AMM/D/SPJ | 750.00 | 14.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15.23 | 11,422.50 |
| | | 23/03/13 | Mumbai | | | 01 | | | | | | | | | |
| 4 | 32 | 32136075 | SAMM/D/SPJ | 600.00 | 14.50 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15.23 | 9,138.00 |
| | | 24/10/13 | Mumbai | | | 01 | | | | | | | | | |

**154. PO No. : 4014131016110807**

Supplier: CHANDA CABLES

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

**P.O. Date : 26/08/2015** | **Tender No. : 4014131016** | **Tender Opening Date : 06/05/2015**

**PO Value : ₹ 273,579.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 04/03/2016**

**PO Value in words :** Two lakhs seventy-three thousand five hundred seventy-nine rupees only | **Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**

**Allocation : 20712804** | **Insp. Authority : RITES/ Delhi**

***PL No. : 40072400*** ***CAT : 10*** **Description :** Weather proof unarmoured PVC insulated, PVC sheathed aluminium conductor cable ISI marked working voltage upto and including 1100V single x 10 sq. mm (seven strand) Confirming IS: 694/90 with amdt No.-1 and 2.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70134843 | Dy.CMM/D/SPJ | 14,634.00 | 9.10 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 9.56 | 139,901.04 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 2 | 34 | 34134843 | Dy.CMM/D/GHZ | 13,983.00 | 9.10 | 22 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 9.56 | 133,677.48 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |

**155. PO No. : 4005141658110808**

Supplier: D D ENGINEERING WORKS

Add. : 27/2/2, HEMCHAKRABORTY LANE, HOWRAH (West Bengal, India), 711101

**P.O. Date : 27/08/2015** | **Tender No. : 4005141658** | **Tender Opening Date : 15/06/2015**

**PO Value : ₹ 38,535.00** | **Delivery Mode : By Road** | **Delivery Date : 30/11/2015**

**PO Value in words :** Thirty-eight thousand five hundred thirty-five rupees only | **Payment Mode : 100% against R/Note.**

**Allocation : 20712204** | **Insp. Authority : By Consignee at Consignee's end**

| 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. : 75908384*** | | ***CAT : 10*** | **Description :** Revolving foot rest (three seater) of Janshtabdi coaches to SK No. LLH11/2011. , | | | | | | | | | | | | |
| 1 | 34 | 34091502 | DyCMM/D/Garhara | 50.00 | 734.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 770.70 | 38,535.00 |
| | | 12/05/15 | Destination | | | 01 | | | | | | | | | |

**156. PO No. : 3005141646110809**
Supplier: Premier Polyfilm Ltd
Add. : 40/1A Site -IV ,Industrial Area, Ghaziabad (UtarPardesh, India), 201010

**P.O. Date : 27/08/2015**
**PO Value : ₹ 1,475,505.00**
**PO Value in words :** Fourteen lakhs seventy-five thousand five hundred five rupees only
**Allocation : 20712204**
**Tender No. : 3005141646**
**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 : 23/03/2015**
**Delivery Date : 31/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 75990209*** | | ***CAT : 10*** | **Description :** Flexible PVC flooring sheet, size 7000 x 1620 x 2 mm thick with 15 meter of 2 mm dia PVC electrode upgraded NAC, color blue Drawing., RDSO/2006/CG-12 Rev-1 of Aug 2008, Sample code NAC-FLG02. | | | | | | | | | | | | |
| 1 | 37 | 37148330 | SMM/CRW/HRT | 300.00 | 4,024.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 165.00 | 4,918.35 | 1,475,505.00 |
| | | 01/05/14 | Destination | | | 03 | | | | | | | | | |

**157. PO No. : 3005141076110810**
Supplier: Kapco Valves
Add. : 2-A,Lakshmi Vihar ,Sodal Road, Industrial Area, Jalandhar (Punjab, India), 144004

**P.O. Date : 27/08/2015**
**PO Value : ₹ 577,516.00**
**PO Value in words :** Five lakhs seventy-seven thousand five hundred sixteen rupees only
**Allocation : 20712204**
**Tender No. : 3005141076**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RITES**
**Tender Opening Date : 30/04/2015**
**Delivery Date : 30/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 62178908*** | | ***CAT : 10*** | **Description :** Valve wheel gun metal female of size 50mm to IS: 778/1984 amendment No.1 class-2., | | | | | | | | | | | | |
| 1 | 34 | 34145605 | DyCMM/D/GHZ | 453.00 | 1,188.00 | 01 | 0.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 15.00 | 1,274.87 | 577,516.11 |
| | | 01/04/14 | Destination | | | 01 | | | | | | | | | |

**158. PO No. : 5003142580110811**
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

**P.O. Date : 27/08/2015**
**PO Value : ₹ 46,820.00**
**PO Value in words :** Forty-six thousand eight hundred twenty rupees only
**Allocation : 20712804**
**Tender No. : 5003142580**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 28/07/2015**
**Delivery Date : 26/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29981037*** | | ***CAT : 10*** | **Description :** Set of joint of D and M compressor FTIL Part No. 790 850 300 consisting of 03 Items. I. Joint Ring 40x50x1.5 FTIL Pt No. 850 708 000 - 01 no/Set. II. Joint 37x48x1 , FTIL Part No. 850 709 000- 01 no /set. III. Joint 47x57x1 ,FTIL Pt No. 850 713 000- 01 no/ set., | | | | | | | | | | | | |
| 1 | 30 | 30140046 | AMM/TRS/GMO | 108.00 | 367.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 433.52 | 46,820.16 |
| | | 26/12/14 | Ex works, Hosur | | | 03 | | | | | | | | | |

**159. PO No. : 3005121226110812**
Supplier: CLIMAX BRUSHWARES
Add. : B-103/5 NIA,PHASE-I, NEW DELHI (Delhi, India), 110028

**P.O. Date : 27/08/2015**
**PO Value : ₹ 897,047.00**
**PO Value in words :** Eight lakhs ninety-seven thousand forty-seven rupees only
**Allocation : 20712204**
**Tender No. : 3005121226**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.**
**Insp. Authority : RITES/ Delhi**
**Tender Opening Date : 03/11/2014**
**Delivery Date : 02/09/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 71010397*** | | ***CAT : 10*** | **Description :** BRUSH paint and VARNISH FLAT size 100 MM drg IS: 384-2002 Gr-1 amdt1 and bristles to IS: 1844-1993, | | | | | | | | | | | | |
| 1 | 37 | 37135657 | DYCMM/D/SPJ | 1,083.00 | 500.00 | 01 | 0.00 | 4.00 | 0.00 | 12.50 | 0.00 | 0.00 | 4.00 | 589.00 | 637,887.00 |
| | | 01/06/13 | EX-Factory Delhi | | | 01 | | | | | | | | | |
| 2 | 70 | 05104730 | DYCMM/D/SPJ | 440.00 | 500.00 | 01 | 0.00 | 4.00 | 0.00 | 12.50 | 0.00 | 0.00 | 4.00 | 589.00 | 259,160.00 |
| | | 09/08/10 | Ex- Factory 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**160. PO No. : 3005131234110813**
Supplier: National Coir

Add. : Siriapur ,Pattanaikia , Puri (Odisha, India), 752046

**P.O. Date : 27/08/2015**
**PO Value : ₹ 403,028.00**
**PO Value in words :** Four lakhs three thousand twenty-eight rupees only
**Allocation : 20712204**

**Tender No. : 3005131234**
**Delivery Mode : Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : by RITES**

**Tender Opening Date : 14/04/2015**
**Delivery Date : 02/07/2016**

***PL No. : 71080272*** ***CAT : 10***

**Description :** COCONUT Brooms with wooden plugo Nominal length 800mm,weight 500gram min without wooden plug size of wooden plug, Taper wooden plug shall be of length 150 mm reasonably round having dia of 25mm at top and 5 mm at bottom material of tide up round GTwire no of round IS4,Size of GI Wire Dia 1.2mm.
,

| 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 | 34135612 | DyCMM/D/GHZ | 7,833.00 | 15.20 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 | 119,061.60 |
| | | 02/08/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 31 | 31135664 | DyCMM/D/GHZ | 144.00 | 15.20 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 | 2,188.80 |
| | | 01/06/13 | Destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34135664 | DyCMM/D/GHZ | 10,829.00 | 15.20 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 | 164,600.80 |
| | | 01/06/13 | Destination | | | 01 | | | | | | | | | |
| 4 | 70 | 70115664 | DyCMM/D/GHZ | 7,709.00 | 15.20 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 | 117,176.80 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |

**161. PO No. : 4004148460110814**
Supplier: Central Gasket Co.

Add. : 29/A, Avantikabai Gokhale Street, J.S.S. Road, Girgaum, Mumbai (Maharashtra), 400004

**P.O. Date : 27/08/2015**
**PO Value : ₹ 26,317.00**
**PO Value in words :** Twenty-six thousand three hundred seventeen rupees only
**Allocation : 20712804**

**Tender No. : 4004148460**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 03/08/2015**
**Delivery Date : 05/03/2016**

***PL No. : 33988122*** ***CAT : 10***

**Description :** Entrance door sealing gasket for LHB (Shell side), to RCF Drg No.LA52101, Alt-a
,

| 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 | 34148460 | Dy CMM/D/GHZ | 33.00 | 759.50 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 797.48 | 26,316.84 |
| | | 01/10/14 | Mumbai | | | 03 | | | | | | | | | |

**162. PO No. : 4004149650110815**
Supplier: Kundan Industries Limited

Add. : Harisiddhi Indl Estate,Gorai Pada, Nr. Telephone Exchange, Vasai E,Mumbai (Maharashtra, India), 401208

**P.O. Date : 27/08/2015**
**PO Value : ₹ 65,100.00**
**PO Value in words :** Sixty-five thousand one hundred rupees only
**Allocation : 20712804**

**Tender No. : 4004149650**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 12/11/2015**

***PL No. : 33590412*** ***CAT : 10***

**Description :** Hex Head Screw M 6X60 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149650 | Dy CMM/D/GHZ | 26,250.00 | 2.10 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 2.48 | 65,100.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**163. PO No. : 4005131479110816**
Supplier: RELIABLE FASTENERS (P) LTD

Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

**P.O. Date : 27/08/2015**
**PO Value : ₹ 58,300.00**
**PO Value in words :** Fifty-eight thousand three hundred rupees only
**Allocation : 20712204**

**Tender No. : 4005131479**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 02/01/2016**

| 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. : 73530116*** | | ***CAT : 10*** | **Description :** CSK HD Screw,M8x30 Stainless Steel IS:1365-1978,A2-70 to IS:1367(Part14)-1984 , | | | | | | | | | | | | |
| 1 | 34 | 34135601 | Dy. CMM/D/GHZ | 10,000.00 | 5.50 | 01 | 0.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 0.00 | 5.83 | 58,300.00 |
| | | 31/10/13 | Destination | | | 01 | | | | | | | | | |

**164. PO No. : 4004149641110817**
Supplier: PASSI ENTERPRISES

Add. : Shekhan Mohalla Road, Behind Jalowkhana, Kapurthala (Punjab, India), 144601

**P.O. Date : 27/08/2015**
**PO Value : ₹ 156,749.00**
**PO Value in words :** One lakh fifty-six thousand seven hundred forty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004149641**
**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/ Delhi**

**Tender Opening Date : 02/06/2015**
**Delivery Date : 05/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30640052*** | | ***CAT : 10*** | **Description :** Roller Assembly for compartment curtain assly, RCF DRG No. LW64113 , | | | | | | | | | | | | |
| 1 | 34 | 34139641 | Dy CMM/D/GHZ | 10,833.00 | 3.58 | 01 | 10.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 0.00 | 3.42 | 37,048.86 |
| | | 01/03/14 | Remarks sl no. 6 | | | 01 | | | | | | | | | |
| 2 | 34 | 34149641 | Dy CMM/D/GHZ | 35,000.00 | 3.58 | 01 | 10.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 0.00 | 3.42 | 119,700.00 |
| | | 01/03/15 | Remarks sl no. 6 | | | 01 | | | | | | | | | |

**165. PO No. : 4004159615110818**
Supplier: DUTTA ENTERPRISE

Add. : 245, NETAJI SUBHAS ROAD, HOWRAH (West Bengal, India), 711101

**P.O. Date : 27/08/2015**
**PO Value : ₹ 165,423.00**
**PO Value in words :** One lakh sixty-five thousand four hundred twenty-three rupees only
**Allocation : 20712804**

**Tender No. : 4004159615**
**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/Kolkata**

**Tender Opening Date : 28/07/2015**
**Delivery Date : 02/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30637521*** | | ***CAT : 10*** | **Description :** Soap Dish Stainless Steel RCF Drawing No. CC63950-Alt-a , | | | | | | | | | | | | |
| 1 | 34 | 34149615 | Dy CMM/D/GHZ | 2,129.00 | 74.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 77.70 | 165,423.30 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |

**166. PO No. : 4005131354110819**
Supplier: K. H. Trading Company

Add. : 113A, Manohar Das Chowk, 3rd Floor, Room No. 314, Kolkata (West Bengal (India).), 700007

**P.O. Date : 27/08/2015**
**PO Value : ₹ 60,557.00**
**PO Value in words :** Sixty thousand five hundred fifty-seven rupees only
**Allocation : 20712204**

**Tender No. : 4005131354**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 22/07/2015**
**Delivery Date : 02/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73323238*** | | ***CAT : 10*** | **Description :** Split cotter Stl M 6.3x63mm to IS :549/2005 . , | | | | | | | | | | | | |
| 1 | 70 | 70125755 | Dy. CMM/D/SPJ | 405.00 | 77.00 | 04 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 80.85 | 32,744.25 |
| | | 01/10/12 | Destination | | | 04 | | | | | | | | | |
| 2 | 70 | 70135755 | Dy. CMM/D/SPJ | 344.00 | 77.00 | 04 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 80.85 | 27,812.40 |
| | | 01/10/13 | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**167. PO No. : 4004151012110820**
Supplier: Bharat Steel Udyog
Add. : 53, Kali Kundu Lane, Howrah (West Bengal (India)), 711101

**P.O. Date : 27/08/2015**
**PO Value : ₹ 513,650.00**
**PO Value in words :** Five lakhs thirteen thousand six hundred fifty rupees only
**Allocation : 20712204**

**Tender No. : 4004151012**
**Delivery Mode : Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RITES/Kolkata**

**Tender Opening Date : 29/06/2015**
**Delivery Date : 06/01/2016**

***PL No. : 30011115*** ***CAT : 10*** **Description :** Strap safety for axle box guide arrangement to ICF drg. no. T-0-1-631, Alt.- L/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 | 70 | 70143921 | Dy.CMM/D/SPJ | 1,660.00 | 95.40 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 6.00 | 106.17 | 176,242.20 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34143921 | Dy.CMM/D/GHZ | 2,698.00 | 95.40 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 6.00 | 106.17 | 286,446.66 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 37 | 37140056 | Dy.CMM/D/GHZ | 480.00 | 95.40 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 6.00 | 106.17 | 50,961.60 |
| | | 10/02/15 | Destination | | | 01 | | | | | | | | | |

**168. PO No. : 5004143703110821**
Supplier: Gabriel India Limited
Add. : 29, Milestone, Pune Nasik Highway, Village Kuruli, Pune (Maharashtra, India), 410501

**P.O. Date : 27/08/2015**
**PO Value : ₹ 514,553.00**
**PO Value in words :** Five lakhs fourteen thousand five hundred fifty-three rupees only
**Allocation : 20712804**

**Tender No. : 5004143703**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 15/07/2015**
**Delivery Date : 28/11/2015**

***PL No. : 30353180*** ***CAT : 10*** **Description :** POH KIT (Part No. S-955001 B1) FOR M/s Gabriel India Ltd. Make shock absorber to Part No. CS-900007-2(600 Kgs)for Coaching stock,Consisting of 19 Items as per Annexure attached
,

| 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 | 37140053 | SMM/CRW/HRT | 275.00 | 1,584.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,871.10 | 514,552.50 |
| | | 09/02/15 | Destination | | | 03 | | | | | | | | | |

**169. PO No. : 4005141450110822**
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata ( West bengal,India), 700001

**P.O. Date : 28/08/2015**
**PO Value : ₹ 45,360.00**
**PO Value in words :** Forty-five thousand three hundred sixty rupees only
**Allocation : 20712204**

**Tender No. : 4005141450**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 19/08/2015**
**Delivery Date : 05/01/2016**

***PL No. : 73991971*** ***CAT : 10*** **Description :** 32 mm washer ., ICF/DL-0-5-034, Item – 2, Alt – x/29.

| 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 | 37158315 | SMM/CRW/HRT | 12,000.00 | 3.60 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3.78 | 45,360.00 |
| | | 22/08/15 | Desination | | | 01 | | | | | | | | | |

**170. PO No. : 4005141388110823**
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

**P.O. Date : 28/08/2015**
**PO Value : ₹ 154,880.00**
**PO Value in words :** One lakh fifty-four thousand eight hundred eighty rupees only
**Allocation : 20712204**

**Tender No. : 4005141388**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R. Note or 95 % payment against receipted challan alongwith inspection certificate and balance 5% against**
**Insp. Authority : RITES/New Delhi**

**Tender Opening Date : 19/08/2015**
**Delivery Date : 05/01/2016**

***PL No. : 73570357*** ***CAT : 10*** **Description :** Screw Self Tapping Slotted Round Head Type C No. 10x25mm S.T. 4.8 as per IS: 5957/89,

| 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 | 70145788 | Dy. CMM/D/SPJ | 1,277.00 | 40.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 51,080.00 |
| | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73570357*** | | ***CAT : 10*** | **Description :** Screw Self Tapping Slotted Round Head Type C No. 10x25mm S.T. 4.8 as per IS: 5957/89, | | | | | | | | | | | | |
| 2 | 34 | 34145788 | Dy. CMM/D/SPJ | 595.00 | 40.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 23,800.00 |
| | | 01/10/14 | Ambala | | | 04 | | | | | | | | | |
| 3 | 37 | 37145788 | Dy. CMM/D/SPJ | 2,000.00 | 40.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 80,000.00 |
| | | 01/10/14 | Ambala | | | 04 | | | | | | | | | |

**171. PO No. : 4005131470110824**
Supplier: Satya Industries

Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027

**P.O. Date : 28/08/2015**
**PO Value : ₹ 18,755.00**
**PO Value in words :** Eighteen thousand seven hundred fifty-five rupees only
**Allocation : 20712204**

**Tender No. : 4005131470**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 03/08/2015**
**Delivery Date : 05/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73983950*** | | ***CAT : 10*** | **Description :** set of split pin (cotter pin) of size - (i) 4x60 mm(ii) 3x50 mm (iii) 1.5 x 30 mm, one set consisting of one no of each item as per IS:549-1974, | | | | | | | | | | | | |
| 1 | 30 | 30139981 | AMM/TRS/GOMO | 5,500.00 | 3.25 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3.41 | 18,755.00 |
| | | 01/10/13 | Destination | | | 03 | | | | | | | | | |

**172. PO No. : 3014141718110825**
Supplier: Gold Stone Infratech Ltd

Add. : 9-1-83 & 84, Secunderabad (Andhra Pradesh), 500003

**P.O. Date : 31/08/2015**
**PO Value : ₹ 1,568,961.00**
**PO Value in words :** Fifteen lakhs sixty-eight thousand nine hundred sixty-one rupees only
**Allocation : 20712804**

**Tender No. : 3014141718**
**Delivery Mode : By Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**

**Tender Opening Date : 13/05/2015**
**Delivery Date : 10/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46990112*** | | ***CAT : 10*** | **Description :** Composite stay arm insulator [1050mm CD], as per RDSO Specification No. TI/SPC/OHE/INSCOM/1071, | | | | | | | | | | | | |
| 1 | 34 | 34145239 | Dy.CMM/D/GHZ | 1,088.00 | 1,170.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 60.00 | 1,442.06 | 1,568,961.28 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**173. PO No. : 4014141698110826**
Supplier: S B INDUSTRIES

Add. : 161, SN ROY ROAD, KOLKATA (WB), 700038

**P.O. Date : 31/08/2015**
**PO Value : ₹ 22,313.00**
**PO Value in words :** Twenty-two thousand three hundred thirteen rupees only
**Allocation : 20712804**

**Tender No. : 4014141698**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 10/06/2015**
**Delivery Date : 08/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46590158*** | | ***CAT : 10*** | **Description :** Standard catenary suspension bracket complete with fasteners RI No. 2111, 2112 as per RDSO specification No. 3091-1999, ETI/OHE/49 [9/95] with A and C slip 1 to 5, Drg. No. ETI/OHE/P/2110. Mod-B , | | | | | | | | | | | | |
| 1 | 34 | 34145219 | Dy.CMM/D/GHZ | 25.00 | 850.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 892.50 | 22,312.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**174. PO No. : 3003142922110827**
Supplier: Elastimold (India) Pvt. Ltd.

Add. : A/303, Neel Kamal Apartment, Shradhanand Road, Vileparle (E), Mumbai (Maharashtra), 400057

**P.O. Date : 31/08/2015**
**PO Value : ₹ 1,811,160.00**
**PO Value in words :** Eighteen lakhs eleven thousand one hundred sixty rupees only
**Allocation : 20712804**

**Tender No. : 3003142922**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 23/03/2015**
**Delivery Date : 07/11/2015**

***PL No. : 29985031*** ***CAT : 10*** **Description :** High Voltage Cable Mica-fill bushing consisting of two items:- [1] Mica -fill bushing - 01 No./Set. [2] Brass nut- 02 Nos./Sets. Specification:- [a] Type RMF 30Y/630 SL and ABB Drg. No.- HLJM-126284-f or CLW Spec. No.- CLW/ES/3/0052 - 01 No./Set. [b] M-20 Brass nut- as per CLW/ES/3/SK-3/0052 - 02 Nos./Sets.,

| 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. : 29985031*** | | ***CAT : 10*** | **Description :** High Voltage Cable Mica-fill bushing consisting of two items:- [1] Mica -fill bushing - 01 No./Set. [2] Brass nut- 02 Nos./Sets. Specification:- [a] Type RMF 30Y/630 SL and ABB Drg. No.- HLJM-126284-f or CLW Spec. No.- CLW/ES/3/0052 - 01 No./Set. [b] M-20 Brass nut- as per CLW/ES/3/SK-3/0052 - 02 Nos./Sets., | | | | | | | | | | | | |
| 1 | 30 | 30143822 | AMM/TRS/GMO | 6.00 | 258,000.00 | 03 | 0.00 | 0.00 | 12.50 | 4.00 | 0.00 | 0.00 | 0.00 | 301,860.00 | 1,811,160.00 |
| | | 01/05/14 | Destination | | | 03 | | | | | | | | | |

**175. PO No. : 3003142933110828**
Supplier: NVJ Projects and Marketting

Add. : 103/20, Foreshore Road, Jain Hospital Bus Stop, Howrah (West Bengal), 711102

**P.O. Date : 31/08/2015**
**PO Value : ₹ 1,257,313.00**
**PO Value in words :** Twelve lakhs fifty-seven thousand three hundred thirteen rupees only
**Allocation : 20712804**

**Tender No. : 3003142933**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against IC and receipted challan and balance 5% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 15/04/2015**
**Delivery Date : 10/06/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29985146*** | | ***CAT : 10*** | **Description :** Converter power supply card of Traction converter [SR slot XYZ] Spec./Drg. No.:-Type KU A 915B01 ABB ID No. HIEE 455170 R0001., | | | | | | | | | | | | |
| 1 | 30 | 30143833 | AMM/TRS/GMO | 3.00 | 399,147.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 419,104.35 | 1,257,313.05 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**176. PO No. : 4003143161110829**
Supplier: Hind Engineering Company,

Add. : 48/C, Muktaram Babu Street, , Kolkata (West Bengal), 700007

**P.O. Date : 31/08/2015**
**PO Value : ₹ 75,191.00**
**PO Value in words :** Seventy-five thousand one hundred ninety-one rupees only
**Allocation : 20712804**

**Tender No. : 4003143161**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against receipt Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 11/05/2015**
**Delivery Date : 06/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29986266*** | | ***CAT : 10*** | **Description :** Protector for T-Type sand trap for WAG9 loco Specification:-TRS/GMO Drg. No.-TRS/GMO/M1/G9/081/ECR., | | | | | | | | | | | | |
| 1 | 30 | 30138522 | AMM/TRS/GMO | 217.00 | 330.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 346.50 | 75,190.50 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |

**177. PO No. : 4014141712110830**
Supplier: JAIN STEEL INDUSTRIES

Add. : G.T.ROAD, KHANNA SIDE, MANDI GOBINDGARH (Punjab, India), 147301

**P.O. Date : 31/08/2015**
**PO Value : ₹ 869,253.00**
**PO Value in words :** Eight lakhs sixty-nine thousand two hundred fifty-three rupees only
**Allocation : 20712804**

**Tender No. : 4014141712**
**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**

**Tender Opening Date : 15/06/2015**
**Delivery Date : 10/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46630302*** | | ***CAT : 10*** | **Description :** 9.5 M long galvanised standard traction mast [fabricted with batten plate] B-Series B-150 as per RDSO specification No. IS: 2062-2011, IS: 800, ETI/OHE/13[4/84] with A and C slip Nos. 1 to 3 for galvenisation and steel confirming to IS: 209/1992 Gr-E 250 [Feb410 W] and Drg. No. ETI/C/0071 Rev.-E., | | | | | | | | | | | | |
| 1 | 34 | 34145233 | Dy.CMM/D/GHZ | 34.00 | 20,000.00 | 01 | 0.00 | 0.00 | 12.50 | 3.85 | 0.00 | 0.00 | 2,200.00 | 25,566.25 | 869,252.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**178. PO No. : 4014141738110831**
Supplier: Concord Control Systems Private Limited
Add. : 202 Garden View Apartments, 8 Rana Pratap Marg, Lucknow (U.P.), 226001

**P.O. Date : 31/08/2015**
**PO Value : ₹ 640,000.00**
**PO Value in words :** Six lakhs forty thousand rupees only
**Allocation : 20712804**

**Tender No. : 4014141738**
**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 : 10/06/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46990434*** | | ***CAT : 10*** | **Description :** Battery Charger for 110V 40Ah Battery [LM] as per RDSO specification No. ETI/PSI/1[6/81], | | | | | | | | | | | | |
| 1 | 34 | 34145259 | Dy.CMM/D/GHZ | 8.00 | 80,000.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 640,000.00 |
| | | 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. : 4014141544110832**
Supplier: VAISHNAVI INTERNATIONAL
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

**P.O. Date : 31/08/2015**
**PO Value : ₹ 524,628.00**
**PO Value in words :** Five lakhs twenty-four thousand six hundred twenty-eight rupees only
**Allocation : 20712804**
**Tender No. : 4014141544**
**Delivery Mode : By Road**
**Payment Mode : 95% against IC & RC and 5% against R-note.**
**Insp. Authority : RITES**
**Tender Opening Date : 25/05/2015**
**Delivery Date : 07/03/2016**

***PL No. : 45986757*** ***CAT : 10*** **Description :** DC MCB 35 Amp. Capacity confirming to RDSO specification no. SPEC/E-12/1/04 of march-92 with amdt.-1 of June 93 & RDSO drg. No. SKEL-3700 alt-1 dt.5.9.94,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34145065 | Dy.CMM/D/SPJ | 63.00 | 531.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 33,453.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 70 | 70145065 | Dy.CMM/D/SPJ | 479.00 | 531.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 254,349.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 70 | 70144704 | Dy.CMM/D/SPJ | 446.00 | 531.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 236,826.00 |
| | | 14/08/14 | Destination | | | 01 | | | | | | | | | |

**180. PO No. : 4004149676110833**
Supplier: Super Seal Flexible Hose Ltd.
Add. : B-7, KASNA-II, SITE-V Greater Noida UP, New Delhi (Delhi, India), 203207

**P.O. Date : 31/08/2015**
**PO Value : ₹ 364,634.00**
**PO Value in words :** Three lakhs sixty-four thousand six hundred thirty-four rupees only
**Allocation : 20712804**
**Tender No. : 4004149676**
**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/ Delhi**
**Tender Opening Date : 30/07/2015**
**Delivery Date : 07/12/2015**

***PL No. : 33500988*** ***CAT : 10*** **Description :** Hose coupling (BP) for LHB
Knorr Bremse part no. 175888/455 or FTIL part no. 608001300
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149675 | Dy CMM/D/GHZ | 263.00 | 605.00 | 01 | 3.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 693.22 | 182,316.86 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

***PL No. : 33500976*** ***CAT : 10*** **Description :** Hose coupling (FP) for LHB
Knorr Bremse part no. 175882/455 or FTIL part no. 608001200
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149676 | Dy CMM/D/GHZ | 263.00 | 605.00 | 01 | 3.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 693.22 | 182,316.86 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**181. PO No. : 3003132079110834**
Supplier: Shree Rubber Works
Add. : R-454, T.T.C. Industrial Area, Thane Belapur Road, Rabale, Thane (Maharastra), 400701

**P.O. Date : 31/08/2015**
**PO Value : ₹ 1,518,143.00**
**PO Value in words :** Fifteen lakhs eighteen thousand one hundred forty-three rupees only
**Allocation : 20712804**
**Tender No. : 3003132079**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES**
**Tender Opening Date : 24/07/2014**
**Delivery Date : 10/03/2016**

***PL No. : 25986533*** ***CAT : 10*** **Description :** ROOF GASKET FOR WAG7 LOCO( Each set consist of 16 nos. of gasket of 4.5 meter length each) , RDSO Drg. No. SKDL-3732

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30133090 | SMM/TRS/MGS | 19.00 | 17,136.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 20,241.90 | 384,596.10 |
| | | 01/07/13 | MUMBAI | | | 03 | | | | | | | | | |
| 2 | 31 | 31133090 | SMM/TRS/MGS | 56.00 | 17,136.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 20,241.90 | 1,133,546.40 |
| | | 01/07/13 | MUMBAI | | | 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 (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**182. PO No. : 3011151140110835**
Supplier: T.Z. INDUSTRIAL POWER
Add. : SHOP NO. 50, MP NAGAR COMMERCIAL COMPLEX, BEHIND SBI BANK COLONY, MP NAGAR, KORBA (Chhattisgarh, India), 495677

**P.O. Date : 31/08/2015** | **Tender No. : 3011151140** | **Tender Opening Date : 04/08/2015**
**PO Value : ₹ 662,780.00** | **Delivery Mode : By Road** | **Delivery Date : 07/12/2015**
**PO Value in words :** Six lakhs sixty-two thousand seven hundred eighty rupees only
**Payment Mode : 95% payment against receipted challan duly signed by gazetted officer and IC and balance 5% payment against R. Note.**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 80982440*** ***CAT : 10*** **Description :** OIL SHELL CORENA P-100,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30147172 | AMM/TRS/GMO | 2,138.00 | 310.00 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.00 | 662,780.00 |
| | | 01/01/15 | Destination | | | 51 | | | | | | | | | |

**183. PO No. : 4003142140110836**
Supplier: Jalan Engineering
Add. : 21 E, BRB Basu Road, Canning street, 2 nd floor, Kolkata (West Bengal), 70001

**P.O. Date : 31/08/2015** | **Tender No. : 4003142140** | **Tender Opening Date : 20/07/2015**
**PO Value : ₹ 801,990.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 10/03/2016**
**PO Value in words :** Eight lakhs one thousand nine hundred ninety rupees only
**Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : by RITES**

***PL No. : 25987392*** ***CAT : 10*** **Description :** Compensating Beam for WAG-7 Locos, CLW Drg.No. 06.2.15.68

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30143142 | AMM/TRS/GMO | 21.00 | 13,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 14,070.00 | 295,470.00 |
| | | 01/07/14 | Kolkata | | | 01 | | | | | | | | | |
| 2 | 31 | 31143142 | SMM/TRS/MGS | 36.00 | 13,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 14,070.00 | 506,520.00 |
| | | 01/07/14 | Kolkata | | | 01 | | | | | | | | | |

**184. PO No. : 4005141229110837**
Supplier: USHA INDUSTRIES
Add. : B-257, NIA, PHASE-I, New Delhi (Delhi, India), 110028

**P.O. Date : 31/08/2015** | **Tender No. : 4005141229** | **Tender Opening Date : 06/05/2015**
**PO Value : ₹ 134,847.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 03/09/2016**
**PO Value in words :** One lakh thirty-four thousand eight hundred forty-seven rupees only
**Payment Mode : 100% payment against R-Note.**
**Allocation : 20712204** | **Insp. Authority : Consignee**

***PL No. : 71051107*** ***CAT : 10*** **Description :** wire brush steel180x65x75mm Spec No IRS Z4-1962.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145659 | DYCMM/D/SPJ | 647.00 | 99.00 | 01 | 0.00 | 5.00 | 0.00 | 12.50 | 0.00 | 0.00 | 7.00 | 123.94 | 80,189.18 |
| | | 01/06/14 | Ex-Works-Delhi. | | | 01 | | | | | | | | | |
| 2 | 34 | 34145659 | DYCMM/D/SPJ | 441.00 | 99.00 | 01 | 0.00 | 5.00 | 0.00 | 12.50 | 0.00 | 0.00 | 7.00 | 123.94 | 54,657.54 |
| | | 01/06/14 | EX-Works-Delhi. | | | 01 | | | | | | | | | |

**185. PO No. : 4011151109110838**
Supplier: Indian oil corporation Ltd., Bihar State Office
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

**P.O. Date : 31/08/2015** | **Tender No. : 4011151109** | **Tender Opening Date : 28/07/2015**
**PO Value : ₹ 119,687.00** | **Delivery Mode : Consignee collect** | **Delivery Date : 07/11/2015**
**PO Value in words :** One lakh nineteen thousand six hundred eighty-seven rupees only
**Payment Mode : 100 % advance against Proforma Invoice**
**Allocation : 20712304** | **Insp. Authority : Consignee**

***PL No. : 80980041*** ***CAT : 10*** **Description :** Oil Refrigeration Machinery to IS 4578-1997/Reaffirmed 2004 Grade VG-68.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70147158 | Dy.CMM/D/GHZ | 175.00 | 146.83 | 51 | 0.00 | 0.00 | 14.00 | 13.50 | 0.00 | 0.00 | 0.00 | 189.98 | 33,246.50 |
| | | 01/01/15 | Begusarai | | | 51 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No.<br>Demand Dt. | Deli. Place<br>FOR | Order Qty. | Rate Per Unit (₹) | BU<br>NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80980041*** | | ***CAT : 10*** | **Description :** | Oil Refrigeration Machinery to IS 4578-1997/Reaffirmed 2004 Grade VG-68., | | | | | | | | | | | |
| 2 | 34 | 34147158<br>01/01/15 | Dy.CMM/D/GHZ<br>Begusarai | 455.00 | 146.83 | 51<br>51 | 0.00 | 0.00 | 14.00 | 13.50 | 0.00 | 0.00 | 0.00 | 189.98 | 86,440.90 |

~ End of report ~