

List of P.O. from 01/09/2015 upto 30/09/2015  
Having Minimum Value of 0.00 and Maximum Value not defined

SI No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT	
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)	
<b>1. PO No. : 4014141538110839</b>		<b>P.O. Date : 01/09/2015</b>		<b>Tender No. : 4014141538</b>		<b>Tender Opening Date : 21/05/2015</b>										
Supplier: VAISHNAVI INTERNATIONAL		<b>PO Value : ₹ 87,953.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 08/03/2016</b>										
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India). 560058		<b>PO Value in words : Eighty-seven thousand nine hundred fifty-three rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>		<b>Insp. Authority : Consignee</b>										
<b>PL No. : 45986654</b>		<b>CAT : 10</b>		<b>Description :</b> 125 Amp. HRC fuse link ,DIN type ( Blade contact ) size-00 confirming to IS:13703/IEC60269-2 equivalent to C&S make, CDFL 00, size-00, 125 A gG, 500 V – 80 KA IS: 13703 part2/Sec1,												
1	34	34145057	Dy.CMM/D/GHZ	292.00	281.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.00	82,052.00
		01/10/14	Destination			01										
2	70	70145057	Dy.CMM/D/GHZ	21.00	281.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.00	5,901.00
		01/10/14	Destination			01										
<b>2. PO No. : 4014141533110840</b>		<b>P.O. Date : 01/09/2015</b>		<b>Tender No. : 4014141533</b>		<b>Tender Opening Date : 25/05/2015</b>										
Supplier: VAISHNAVI INTERNATIONAL		<b>PO Value : ₹ 96,990.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 08/03/2016</b>										
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India). 560058		<b>PO Value in words : Ninety-six thousand nine hundred ninety rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>		<b>Insp. Authority : Consignee</b>										
<b>PL No. : 45798163</b>		<b>CAT : 10</b>		<b>Description :</b> MCB 10 A single pole 130 V DC breaking ampere 10 KA, RDSO specification SPEC/E-12/1/04 of March -92 with amdt -1 of June 93 & RDSO Drg No. SKEL- 3700 alt- 1 dt 05.09.94 ,												
1	70	70145052	Dy.CMM/D/SPJ	183.00	530.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.00	96,990.00
		01/10/14	Destination			01										
<b>3. PO No. : 4014141536110841</b>		<b>P.O. Date : 01/09/2015</b>		<b>Tender No. : 4014141536</b>		<b>Tender Opening Date : 25/05/2015</b>										
Supplier: VAISHNAVI INTERNATIONAL		<b>PO Value : ₹ 24,612.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 08/03/2016</b>										
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India). 560058		<b>PO Value in words : Twenty-four thousand six hundred twelve rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>		<b>Insp. Authority : Consignee</b>										
<b>PL No. : 45138060</b>		<b>CAT : 10</b>		<b>Description :</b> Switch toggle single pole ON/OFF, 15 Amp, 250 V, AC/DC as per ICF Drg No. ICF/SK-7-4-002 Alt- G Col- 1, item- 2												
1	34	34145055	Dy.CMM/D/GHZ	143.00	84.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	12,012.00
		01/10/14	Destination			01										
2	37	37145055	Dy.CMM/D/GHZ	150.00	84.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	12,600.00
		01/10/14	Destination			01										
<b>4. PO No. : 4014141520110842</b>		<b>P.O. Date : 01/09/2015</b>		<b>Tender No. : 4014141520</b>		<b>Tender Opening Date : 30/07/2015</b>										
Supplier: S. P. J. Industries Private Limited		<b>PO Value : ₹ 384,028.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 08/03/2016</b>										
Add. : 10 A, Hospital Street ,Room No.302, Kolkata (West Bengal ,India), 700072		<b>PO Value in words : Three lakhs eighty-four thousand twenty-eight rupees only</b>		<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>		<b>Insp. Authority : RITES</b>										
<b>Allocation : 20712804</b>		<b>Allocation : 20712204</b>														

Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 45189687</b>		<b>CAT : 10</b>		<b>Description :</b> Railway carriage fan 110V DC voltage sweiveling type 400mm sweep as per Specification No. IS:6680/1992 with deviation as per annexure H(revised in Dec. 2005)											
1	70	70145037	Dy.CMM/D/ECR/SF	138.00	2,250.00	01	0.00	0.00	12.50	5.00	0.00	0.00	125.00	2,782.81	384,027.78
		01/10/14	destination			01									
<b>5. PO No. : 3005131225110843</b>		<b>P.O. Date : 01/09/2015</b>		<b>PO Value : ₹ 562,921.00</b>				<b>Tender No. : 3005131225</b>				<b>Tender Opening Date : 31/10/2014</b>			
Supplier: USHA INDUSTRIES		Add. : B-257, NIA, PHASE-I, New Delhi (Delhi, India), 110028		PO Value in words : Five lakhs sixty-two thousand nine hundred twenty-one rupees only				Delivery Mode : Rail(Parcel)				Delivery Date : 07/10/2016			
		Allocation : 20712204		Insp. Authority : RITES/ Delhi				Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.							
<b>PL No. : 71010373</b>		<b>CAT : 10</b>		<b>Description :</b> Brush varnish flat (painting brush 75mm)IS 384 2002 and bristles to IS 1844-1993 ,											
1	70	70135656	DyCMM/D/GHZ	481.00	326.00	01	0.00	4.00	0.00	12.50	0.00	0.00	6.00	387.42	186,349.02
		01/06/13	Ex-Works-Delh			01									
2	34	34991032	DyCMM/D/GHZ	972.00	326.00	01	0.00	4.00	0.00	12.50	0.00	0.00	6.00	387.42	376,572.24
		24/07/13	Ex-Works-Delhi			01									
<b>6. PO No. : 3006141238110844</b>		<b>P.O. Date : 01/09/2015</b>		<b>PO Value : ₹ 2,397,981.00</b>				<b>Tender No. : 3006141238</b>				<b>Tender Opening Date : 13/05/2015</b>			
Supplier: Tirupati Marketing And Services		Add. : 71 Mondal Street, Ground Floor, Kolkata (West Bengal ,India), 700006		PO Value in words : Twenty-three lakhs ninety-seven thousand nine hundred eighty-one rupees only				Delivery Mode : Rail/Road				Delivery Date : 08/02/2016			
		Allocation : 20712804		Insp. Authority : RDSO/Kolkata				Payment Mode : 95% payment against receipted challan along with IC and balance 5% against receipt/R-Note.							
<b>PL No. : 56050008</b>		<b>CAT : 10</b>		<b>Description :</b> Transmitter (TX) and Receiver (RX) sets of tokenless single line block instrument as per to Specn No. IRS:S-98/2001 with Amd. 3 as applicable of carrier frequency 1800 Hz and modulated frequency 65 cycles/sec +/- 1.5 cycle-85 cycle/sec +/- 1.5 cycle. ,											
1	70	70145454	Dy.CMM/D/SPJ	24.00	25,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	1,313.00	27,563.00	661,512.00
		01/10/14	Destination			01									
2	34	34145454	Dy.CMM/D/GHZ	25.00	25,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	1,313.00	27,563.00	689,075.00
		01/10/14	Destination			01									
<b>PL No. : 56050045</b>		<b>CAT : 10</b>		<b>Description :</b> Transmitter (TX) and Receiver (RX) sets of tokenless single line block instrument as per to Specn No. IRS:S-98/2001 with Amd. 3 as applicable of carrier frequency 2700 Hz and modulated frequency 65 cycles/sec +/- 1.5 cycle-85 cycle/sec +/- 1.5 cycle. ,											
1	70	70145466	DY.CMM/D/SPJJ	20.00	25,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	1,313.00	27,563.00	551,260.00
		01/10/14	Destination			01									
2	34	34145466	DY.CMM/D/GHZ	18.00	25,000.00	03	0.00	0.00	0.00	5.00	0.00	0.00	1,313.00	27,563.00	496,134.00
		01/10/14	Destination			01									
<b>7. PO No. : 4004158561110845</b>		<b>P.O. Date : 03/09/2015</b>		<b>PO Value : ₹ 421,450.00</b>				<b>Tender No. : 4004158561</b>				<b>Tender Opening Date : 29/06/2015</b>			
Supplier: Nrisingha Enterprise		Add. : 19, Dinoo Bye Lane,, Howrah (West Bengal, India), 711101		PO Value in words : Four lakhs twenty-one thousand four hundred fifty rupees only				Delivery Mode : Road				Delivery Date : 09/12/2015			
		Allocation : 20712804		Insp. Authority : RITES/Kolkata				Payment Mode : 95% payment against Receipted Challan along with IC duly signed by depot officer and balance 5% against Receipt Note.							
<b>PL No. : 30027184</b>		<b>CAT : 10</b>		<b>Description :</b> Sealing collar D M type. Drg.No.T-0-2-628, Alt. e/4 ,											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Deliv. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
<b>PL No. : 30027184</b>		<b>CAT : 10</b>	<b>Description :</b> Sealing collar D M type. Drg.No.T-0-2-628, Alt. e/4 ,												
1	37	37148561	SMM/CRW/HRT	1,000.00	389.00	01	0.00	0.00	0.00	5.00	0.00	0.00	13.00	421.45	421,450.00
		01/02/15	Destination			01									
<b>8. PO No. : 4001142157110846</b>		<b>P.O. Date : 03/09/2015</b>		<b>Tender No. : 4001142157</b>				<b>Tender Opening Date : 21/10/2014</b>							
Supplier: Tool And Gage Company,		<b>PO Value : ₹ 515,356.00</b>		<b>Delivery Mode : Rail/Road/P.Parcel</b>				<b>Delivery Date : 09/12/2015</b>							
Add. : A-6, Talkatora Industrial Estate, Lucknow (Uttar Pradesh), 226011		<b>PO Value in words : Five lakhs fifteen thousand three hundred fifty-six rupees only</b>				<b>Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES/New Delhi</b>									
<b>PL No. : 10170686</b>		<b>CAT : 10</b>	<b>Description :</b> Gasket Valve Lever Casing Modified. DLW Drg. No. SKE- 1350,DLW Pt. No 10175910.												
1	32	32141218	SMM/DSL/MGS	906.00	64.00	01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	75.51	68,412.06
		01/04/14	Lucknow			01									
2	71	71141218	SMM/DSL/MGS	4,327.00	64.00	01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	75.51	326,731.77
		01/04/14	Lucknow			01									
3	26	26141218	SMM/DSL/MGS	1,592.00	64.00	01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	75.51	120,211.92
		01/04/14	Lucknow			01									
<b>9. PO No. : 4004158184110847</b>		<b>P.O. Date : 03/09/2015</b>		<b>Tender No. : 4004158184</b>				<b>Tender Opening Date : 17/08/2015</b>							
Supplier: MAA TARA IRON		<b>PO Value : ₹ 76,000.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 10/12/2015</b>							
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104		<b>PO Value in words : Seventy-six thousand rupees only</b>				<b>Payment Mode : 100% against R/Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : Consignee</b>									
<b>PL No. : 30983733</b>		<b>CAT : 10</b>	<b>Description :</b> Destruction tube and End plate for the IRS Buffer to ICF's drg. No.T-2-2-602 Alt-m/3, Item 4 and 6.,												
1	37	37148184	SMM/CRW/HRT	161.00	421.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	472.05	76,000.05
		01/03/15	Destination			01									
<b>10. PO No. : 4004158190110848</b>		<b>P.O. Date : 03/09/2015</b>		<b>Tender No. : 4004158190</b>				<b>Tender Opening Date : 18/08/2015</b>							
Supplier: KRISHNA WAGON COMPONENTS		<b>PO Value : ₹ 17,250.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 10/12/2015</b>							
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001		<b>PO Value in words : Seventeen thousand two hundred fifty rupees only</b>				<b>Payment Mode : 100% against R/Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : Consignee</b>									
<b>PL No. : 30983794</b>		<b>CAT : 10</b>	<b>Description :</b> Spring guide 5 x 50 x 580 mm to drg. No. ICF/T-0-5-612 Alt-q/4, Item 2.,												
1	37	37078190	SMM/CRW/HRT	300.00	50.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	57.50	17,250.00
		01/03/15	Destination			01									
<b>11. PO No. : 4003142503110849</b>		<b>P.O. Date : 03/09/2015</b>		<b>Tender No. : 4003142503</b>				<b>Tender Opening Date : 03/08/2015</b>							
Supplier: Kharagpur Metal Reforming Industries Pvt I ttd		<b>PO Value : ₹ 874,128.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 10/03/2016</b>							
Add. : Koushallya, , Kharagpur (West Bengal), 721301		<b>PO Value in words : Eight lakhs seventy-four thousand one hundred twenty-eight rupees only</b>				<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES/Kolkata</b>									

SI No.	Depot/Consg.	Demand No. Demand Dt.	Del. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
<b>PL No. : 29980057</b>		<b>CAT : 10</b>		<b>Description :</b> Gear Case Assembly.											
		, Specification/Drg. No.: - CLW Drg. No. - 1209-01.013-014 Alt.-7.													
1	30	30143375	AMM/TRS/GMO	13.00	56,500.00	03	0.00	0.00	12.50	5.00	0.00	0.00	500.00	67,240.63	874,128.19
		01/04/14	Destination	03											
<b>12. PO No. : 4003142159110850</b>			<b>P.O. Date : 03/09/2015</b>			<b>Tender No. : 4003142159</b>			<b>Tender Opening Date : 18/08/2015</b>						
Supplier: Shivam Enterprises			<b>PO Value : ₹ 132,349.00</b>			<b>Delivery Mode : Road</b>			<b>Delivery Date : 10/12/2015</b>						
Add. : 57, Narasingha Dutta, Road Kadamtala, Howrah (West Bengal), 711101			<b>PO Value in words :</b> One lakh thirty-two thousand three hundred forty-nine rupees only			<b>Payment Mode : 100% payment against R-Note.</b>									
			<b>Allocation : 20712804</b>			<b>Insp. Authority : Consignee</b>									
<b>PL No. : 25987770</b>		<b>CAT : 10</b>		<b>Description :</b> Brake shoe key for WAG-7 loco, Specification CLW Drg. No. 06/3/19/132											
1	31	31143160	SMM/TRS/MGS	1,402.00	88.00	01	0.00	0.00	0.00	5.00	0.00	0.00	2.00	94.40	132,348.80
		01/07/14	Destination	01											
<b>13. PO No. : 4003141691110851</b>			<b>P.O. Date : 03/09/2015</b>			<b>Tender No. : 4003141691</b>			<b>Tender Opening Date : 06/07/2015</b>						
Supplier: Eversure Engineering Enterprises			<b>PO Value : ₹ 720,563.00</b>			<b>Delivery Mode : Rail/Road</b>			<b>Delivery Date : 10/03/2016</b>						
Add. : 3A Kundu Road, Bhowanipore, Kolkata (West Bengal India), 700025			<b>PO Value in words :</b> Seven lakhs twenty thousand five hundred sixty-three rupees only			<b>Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.</b>									
			<b>Allocation : 20712804</b>			<b>Insp. Authority : RITES/Kolkata</b>									
<b>PL No. : 25642352</b>		<b>CAT : 10</b>		<b>Description :</b> Air Flow Relay ( QVMT, QVRH & QVSL), Specn. CLW Specn. no. CLW/ES/R-34. [ Qty of QVMT, QVSL and QVRH in the ratio of 2:2:1]											
1	31	31142889	SMM/TRS/MGS	190.00	3,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,202.50	608,475.00
		01/06/14	HWH/SHM/Kolkata	01											
2	30	30142889	AMM/TRS/GMO	35.00	3,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,202.50	112,087.50
		01/06/14	HWH/SHM/Kolkata	01											
<b>14. PO No. : 4004143145110852</b>			<b>P.O. Date : 03/09/2015</b>			<b>Tender No. : 4004143145</b>			<b>Tender Opening Date : 06/05/2015</b>						
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.			<b>PO Value : ₹ 2,498,600.00</b>			<b>Delivery Mode : Road</b>			<b>Delivery Date : 11/01/2016</b>						
Add. : Koushallya, , Kharagpur (West Bengal), 721301			<b>PO Value in words :</b> Twenty-four lakhs ninety-eight thousand six hundred rupees only			<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>									
			<b>Allocation : 20712804</b>			<b>Insp. Authority : RDSO/Kolkata</b>									
<b>PL No. : 38990283</b>		<b>CAT : 10</b>		<b>Description :</b> Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 5.,											
1	33	33155022	DMM/BOXN/MGS	416.00	5,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	6,006.25	2,498,600.00
		18/03/15	Destination	01											
<b>15. PO No. : 4004143455110853</b>			<b>P.O. Date : 03/09/2015</b>			<b>Tender No. : 4004143455</b>			<b>Tender Opening Date : 15/06/2015</b>						
Supplier: Punrasar Engineering Pvt . Ltd			<b>PO Value : ₹ 531,185.00</b>			<b>Delivery Mode : By Road</b>			<b>Delivery Date : 09/01/2016</b>						
Add. : 56,Netaji Subhash Road 4th Floor Room No-2, Kolkata (West Bengal), 700001			<b>PO Value in words :</b> Five lakhs thirty-one thousand one hundred eighty-five rupees only			<b>Payment Mode : 95% payment against receipted challan duly signed by depot officer and I/C and balance 5 % against R-note.</b>									
			<b>Allocation : 20712804</b>			<b>Insp. Authority : RITES/Mumbai</b>									
<b>PL No. : 31000757</b>		<b>CAT : 10</b>		<b>Description :</b> Semi Conductor Fuse for Main Rectifier 725A, 1000V for EMU/MEMU. Specification-Type 170 L 9598 Cooper Bussmann.											



Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT	
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)	
<b>19. PO No. : 3006131254110857</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 3006131254</b>		<b>Tender Opening Date : 04/12/2014</b>										
Supplier: Suchem Engineering corporation		<b>PO Value : ₹ 684,332.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 16/12/2015</b>										
Add. : Shop no. 7 , Abhilasha Bldg. Evershine nagar , Malad -W (Mumbai), 400064		<b>PO Value in words : Six lakhs eighty-four thousand three hundred thirty-two rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>												
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>												
<b>PL No. : 56990236</b>	<b>CAT : 10</b>	<b>Description :</b> 1. High Intensity Grade Retro Reflective Film- Yellow (Type-IV)2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film.(ii) Thickness of film- 0.25 mm to 0.30mm.(iii) Type of adhesive- Pressure sensitive Type (iv) Min reflectivity- 270 for yellow colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 A. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours. B. Cold test- 10 degree C plus/minus 3 degree C for 16 hours.C. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each. D. Dust test for one hour.E. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi. Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii. Guaranteed life- 05 years ( min) viii. ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality.														
1	70	70135482	DY.CMM/D/SPJ	189.00	1,133.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	214,137.00
		01/10/13	Destination			01										
<b>PL No. : 56990250</b>	<b>CAT : 10</b>	<b>Description :</b> 1. High Intensity Grade Retro Reflective Film- RED(Type-IV) 2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film. (ii) Thickness of film- 0.25 mm to 0.30mm. (iii) Type of adhesive- Pressure sensitive Type (iv) Minm. reflectivity- 65 for red colour. (v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 A. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours. B. Cold test- 10 degree C plus/minus 3 degree C for 16 hours. C. Damp heat cycle test- Three cycles ( 12+12 hours ) of two hrs each. D. Dust test for one hour. E. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi. Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii. Guaranteed life- 05 years ( min) viii. ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality.														
1	70	70135483	Dy.CMM/D/SPJ	103.00	1,133.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	116,699.00
		01/10/13	Destination			01										
2	34	34135483	Dy.CMM/D/GHZ	312.00	1,133.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	353,496.00
		01/10/13	Destination			01										
<b>20. PO No. : 3006131033110858</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 3006131033</b>		<b>Tender Opening Date : 07/10/2014</b>										
Supplier: M/s Power Build Batteries Pvt Ltd		<b>PO Value : ₹ 1,968,658.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 22/01/2016</b>										
Add. : No.473b 1st floor 12th cross 4phase , Peenya industrial area , Bangalore (Karnataka, India). 560058		<b>PO Value in words : Nineteen lakhs sixty-eight thousand six hundred fifty-eight rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>												
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO-QA</b>												



SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>24. PO No. : 4005141308110862</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4005141308</b>		<b>Tender Opening Date : 06/08/2015</b>									
Supplier: D.C.Fastners Pvt. Ltd.		<b>PO Value : ₹ 34,670.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 12/01/2016</b>									
Add. : Gaushala Market, Tanda Road, Jalandhar (punjab India), 144004		<b>PO Value in words : Thirty-four thousand six hundred seventy rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>									
<b>PL No. : 73030478</b>		<b>CAT : 10</b>		<b>Description :</b> BOLT MS HEX/HD size 10X75 mm IS:1363/1967,											
1	70	70145704	Dy. CMM/D/SPJ	467.00	70.00	13	0.00	0.00	0.00	6.05	0.00	0.00	0.00	74.24	34,670.08
		01/10/14	Destination			13									
<b>25. PO No. : 4005141431110863</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4005141431</b>		<b>Tender Opening Date : 06/08/2015</b>									
Supplier: D.C.Fastners Pvt. Ltd.		<b>PO Value : ₹ 17,498.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 12/01/2016</b>									
Add. : Gaushala Market, Tanda Road, Jalandhar (punjab India), 144004		<b>PO Value in words : Seventeen thousand four hundred ninety-eight rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>									
<b>PL No. : 73985338</b>		<b>CAT : 10</b>		<b>Description :</b> Hex Head Bolt M -24 x 150 IS:1364(PT-2)-92.8.8 CE ceating as per MDTC-057,											
1	34	34148479	Dy. CMM/D/GHZ	250.00	66.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	69.99	17,497.50
		01/10/14	Jalandhar			01									
<b>26. PO No. : 4005131356110864</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4005131356</b>		<b>Tender Opening Date : 03/08/2015</b>									
Supplier: Satya Industries		<b>PO Value : ₹ 24,085.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 12/01/2016</b>									
Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027		<b>PO Value in words : Twenty-four thousand eighty-five rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>									
<b>PL No. : 73323317</b>		<b>CAT : 10</b>		<b>Description :</b> SPLIT PIN size 6.3X63mm. Specification-IS:549-1974/latest,											
1	31	31145757	SMM/TRS/MGS	2,150.00	3.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3.15	6,772.50
		01/10/14	Destination			01									
2	30	30145757	SMM/TRS/MGS	5,496.00	3.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3.15	17,312.40
		01/10/14	Destination			01									
<b>27. PO No. : 4003142677110865</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4003142677</b>		<b>Tender Opening Date : 03/08/2015</b>									
Supplier: Dharam Veer and Sons		<b>PO Value : ₹ 845,131.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 14/03/2016</b>									
Add. : A-18 sector -10, Noida (Uttar Pardesh, India), 201301		<b>PO Value in words : Eight lakhs forty-five thousand one hundred thirty-one rupees only</b>		<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>		<b>Insp. Authority : RITES</b>									
<b>PL No. : 29982080</b>		<b>CAT : 10</b>		<b>Description :</b> Modified Single duct leather bellow for WAG-9 loco. , Specification/Drg.: - RDSO Drg. No.-SKEL-4759, Alt-2. Spec: - 8 SWG GI wire-M.S, I.S. - 7887-1992 rev-1 Leather bellow I.S: 578-1985.											
1	30	30143574	AMM/TRS/GMO	65.00	11,007.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,002.02	845,131.30
		01/05/14	Destination			01									
<b>28. PO No. : 4005141378110866</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4005141378</b>		<b>Tender Opening Date : 06/08/2015</b>									
Supplier: Morning Star Industries		<b>PO Value : ₹ 38,191.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 15/01/2016</b>									
Add. : 89-90, Mohindra Enclave ,Near Moti Nagar ,Opp. York Export , Ludhiana (Punjab, India), 141010		<b>PO Value in words : Thirty-eight thousand one hundred ninety-one rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>									
<b>PL No. : 29982080</b>		<b>CAT : 10</b>		<b>Description :</b> Modified Single duct leather bellow for WAG-9 loco. , Specification/Drg.: - RDSO Drg. No.-SKEL-4759, Alt-2. Spec: - 8 SWG GI wire-M.S, I.S. - 7887-1992 rev-1 Leather bellow I.S: 578-1985.											







Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>35. PO No. : 4004154594110873</b>		<b>P.O. Date : 07/09/2015</b>		<b>Tender No. : 4004154594</b>		<b>Tender Opening Date : 17/08/2015</b>									
Supplier: Jagdamba Liquified Steels Ltd		<b>PO Value : ₹ 554,721.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 14/11/2015</b>									
Add. : Sadabad Gate,, Hathras (Uttar Pradesh), 204101		<b>PO Value in words : Five lakhs fifty-four thousand seven hundred twenty-one rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO-QA</b>											
<b>PL No. : 38106346</b>	<b>CAT : 10</b>	<b>Description :</b> Bogie Centre pivot Top to RDSO Drg. No. WD-85079-S/2, item No.2, Alt-24. ,													
1	70	70154594	DY.CMM/D/SPJ	8.00	3,099.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,099.00	24,792.00
		01/04/15	Destination			01									
2	33	33154594	DMM/BOXN/MGS	171.00	3,099.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,099.00	529,929.00
		01/04/15	Destination			01									
<b>36. PO No. : 3006131034110874</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 3006131034</b>		<b>Tender Opening Date : 16/09/2014</b>									
Supplier: M/s Power Build Batteries Pvt Ltd		<b>PO Value : ₹ 2,196,307.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 12/01/2016</b>									
Add. : No.473b 1st floor 12th cross 4phase , Peenya industrial area , Bangalore (Karnataka, India), 560058		<b>PO Value in words : Twenty-one lakhs ninety-six thousand three hundred seven rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO-QA</b>											
<b>PL No. : 50541511</b>	<b>CAT : 10</b>	<b>Description :</b> Low Maintenance Lead Acid Secondary Cell of 2V/400AH capacity at 10 Hrs. rate of discharge, confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive pasted negative plate on hard rubber container with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's offer:- As per Tender,													
1	70	70145312	Dy. CMM/D/SPJ	126.00	6,983.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	8,287.95	1,044,281.70
		01/06/14	Destination			01									
2	34	34145312	Dy. CMM/D/GHZ	139.00	6,983.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	8,287.95	1,152,025.05
		06/05/14	Destination			01									
<b>37. PO No. : 3006131063110875</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 3006131063</b>		<b>Tender Opening Date : 16/09/2014</b>									
Supplier: M/s Power Build Batteries Pvt Ltd		<b>PO Value : ₹ 2,478,204.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 22/01/2016</b>									
Add. : No.473b 1st floor 12th cross 4phase , Peenya industrial area , Bangalore (Karnataka, India), 560058		<b>PO Value in words : Twenty-four lakhs seventy-eight thousand two hundred four rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO-QA</b>											
<b>PL No. : 50984330</b>	<b>CAT : 10</b>	<b>Description :</b> Lead Acid Low Maintenance Stationary Secondary Cell 2V/300AH capacity at 10 Hrs. rate discharge confirming to IRS-S-88/2004 with latest amendment assembled with tubular positive pasted negative plate in hard rubber container with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instructions as per para 8 of the specification IRS-S-88/2004 with latest amendment. Firm's Offer:- As per Tender,													
1	70	70145333	Dy. CMM/D/SPJ	182.00	5,207.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	6,180.06	1,124,770.92
		01/06/14	Destination			01									
2	34	34145333	Dy. CMM/D/GHZ	219.00	5,207.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	6,180.06	1,353,433.14
		06/05/14	Destination			01									
<b>38. PO No. : 3006121050110876</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 3006121050</b>		<b>Tender Opening Date : 16/09/2014</b>									
Supplier: M/s Power Build Batteries Pvt Ltd		<b>PO Value : ₹ 4,538,806.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 22/01/2016</b>									
Add. : No.473b 1st floor 12th cross 4phase , Peenya industrial area , Bangalore (Karnataka, India), 560058		<b>PO Value in words : Forty-five lakhs thirty-eight thousand eight hundred six rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO-QA</b>											



Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 31988570</b>		<b>CAT : 10</b>	<b>Description :</b> Auto Valve Unit for M/s ESCORTS make Modular Brake Controller for MEMU. M/s ESCORT PT No. 6355. ,												
2	35	35144337	AMM/CSD/JAJ	8.00	32,591.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	38,589.78	308,718.24
		01/06/14	Destination			01									
<b>43. PO No. : 4004154593110881</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 4004154593</b>				<b>Tender Opening Date : 28/07/2015</b>							
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd.		<b>PO Value : ₹ 254,393.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 16/11/2015</b>							
Add. : Koushallya, , Kharagpur (West Bengal), 721301		<b>PO Value in words : Two lakhs fifty-four thousand three hundred ninety-three rupees only</b>				<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : RDSO-QA-Kolkata</b>									
<b>PL No. : 38106334</b>		<b>CAT : 10</b>	<b>Description :</b> Bogie Centre pivot Bottom to RDSO Drg. No. WD-85079-S/2, item No.1, Alt-24.,												
1	70	70154593	Dy.CMM/D/GHZ	9.00	3,420.00	01	0.00	0.00	12.50	5.00	0.00	0.00	200.00	4,239.88	38,158.92
		01/04/15	Destination			01									
2	34	34154593	Dy.CMM/D/GHZ	51.00	3,420.00	01	0.00	0.00	12.50	5.00	0.00	0.00	200.00	4,239.88	216,233.88
		01/04/15	Destination			01									
<b>44. PO No. : 4004143410110882</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 4004143410</b>				<b>Tender Opening Date : 28/07/2015</b>							
Supplier: Blue Bird Technicks PVT I TD-Kolkata		<b>PO Value : ₹ 59,195.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 15/12/2015</b>							
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067		<b>PO Value in words : Fifty-nine thousand one hundred ninety-five rupees only</b>				<b>Payment Mode : 100% against R/Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : Consignee</b>									
<b>PL No. : 31220149</b>		<b>CAT : 10</b>	<b>Description :</b> centering adjustment device,												
1	38	38129568	AMM/DEMU/SEE	12.00	4,698.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,932.90	59,194.80
		23/07/13	Kolkata/Howrah			01									
<b>45. PO No. : 4004138496110883</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 4004138496</b>				<b>Tender Opening Date : 22/04/2015</b>							
Supplier: Reliable Safety Glass Ltd		<b>PO Value : ₹ 214,650.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 15/12/2015</b>							
Add. : F-9, Surajpur Indl - B, , Greater Noida (Uttar Pardesh, India), 201306		<b>PO Value in words : Two lakhs fourteen thousand six hundred fifty rupees only</b>				<b>Payment Mode : 95% payment against Receipted Delivery Challan duly signed by depot officer and balance 5% to be paid against R Note.</b>									
		<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES</b>									
<b>PL No. : 33561059</b>		<b>CAT : 10</b>	<b>Description :</b> Glass unit for emergency window ,RCF Drg. No. LW 54127 Alt-a, item No 4 of assly Drg. No. LW 54102 Alt C,												
1	34	34128496	Dy CMM/D/GHZ	60.00	1,350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	13.50	1,431.00	85,860.00
		01/10/12	Destination			01									
2	34	34138496	Dy CMM/D/GHZ	90.00	1,350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	13.50	1,431.00	128,790.00
		01/10/13	Destination			01									
<b>46. PO No. : 4001144038110884</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 4001144038</b>				<b>Tender Opening Date : 30/04/2015</b>							
Supplier: PAUL ENTERPRISE		<b>PO Value : ₹ 29,400.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 15/12/2015</b>							
Add. : 58/1 DHARAMTALA ROAD, SALKIA, HOWRAH (West Bengal, India), 711106		<b>PO Value in words : Twenty-nine thousand four hundred rupees only</b>				<b>Payment Mode : 100% against receipt Note.</b>									
		<b>Allocation : 20712204</b>				<b>Insp. Authority : Consignee</b>									
<b>PL No. : 12365026</b>		<b>CAT : 10</b>	<b>Description :</b> Dome light [twin CFL] Assembly. DLW Drg. EL/PT/0597 Alt. -R3, DLW Part No. 12365932. ,												











SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>61. PO No. : 4004153120110900</b>		<b>P.O. Date : 14/09/2015</b>		<b>Tender No. : 4004153120</b>		<b>Tender Opening Date : 27/08/2015</b>									
Supplier: Associated Engineering Stores		<b>PO Value : ₹ 562,845.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 16/03/2016</b>									
Add. : 20,N.S. Road ,, Kolkata, (West Bengal,India), 700001		<b>PO Value in words : Five lakhs sixty-two thousand eight hundred forty-five rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>		<b>Insp. Authority : RDSO-QA</b>									
<b>PL No. : 38990222</b>		<b>CAT : 10</b>		<b>Description :</b> Center pivot washer to RDSO Drg. No. WD-85079-S-2, item No. 4, Alt. 24.,											
1	33	33154818	DMM/BOXN/MGS	1,653.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	4.00	119.50	197,533.50
		01/04/15	Destination			01									
2	34	34154818	Dy.CMM/D/GHZ	3,057.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	4.00	119.50	365,311.50
		01/04/15	Destination			01									
<b>62. PO No. : 3014141206110901</b>		<b>P.O. Date : 14/09/2015</b>		<b>Tender No. : 3014141206</b>		<b>Tender Opening Date : 06/01/2015</b>									
Supplier: R.S. Enterprise,		<b>PO Value : ₹ 747,300.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 18/03/2016</b>									
Add. : 51/1C, Raipur Road, Regent Estate, West Bengal (West Bengal, India), 700092		<b>PO Value in words : Seven lakhs forty-seven thousand three hundred rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer &amp; Inspection Certificate and balance 5% against R-Note</b>		<b>Insp. Authority : RITES/ Delhi</b>									
<b>PL No. : 42024262</b>		<b>CAT : 10</b>		<b>Description :</b> MCCB 3 pole suitable for operation on 415 V, 3 Phase,3 pole 50 HZ, normal current carrying capacity 315 A breaking capacity 35 KA, Thermal releasing setting 70 - 100% and magnetic setting 5-10 times, confirming to IS 13947/Part 1 and 2/1993 with extended terminals.											
1	70	70144931	Dy.CMM/D/SPJ	48.00	7,950.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,950.00	381,600.00
		01/06/14	Destination			01									
2	34	34144931	Dy. CMM/D/GHZ	46.00	7,950.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,950.00	365,700.00
		01/06/14	Destination			01									
<b>63. PO No. : 3014141206110902</b>		<b>P.O. Date : 14/09/2015</b>		<b>Tender No. : 3014141206</b>		<b>Tender Opening Date : 06/01/2015</b>									
Supplier: JMR Enterprises		<b>PO Value : ₹ 747,300.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 18/03/2016</b>									
Add. : 646, 1st floor, West Parmanand , Delhi, (-), 110009		<b>PO Value in words : Seven lakhs forty-seven thousand three hundred rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer &amp; Inspection Certificate and balance 5% against R-Note</b>		<b>Insp. Authority : RITES/ Delhi</b>									
<b>PL No. : 42024262</b>		<b>CAT : 10</b>		<b>Description :</b> MCCB 3 pole suitable for operation on 415 V, 3 Phase,3 pole 50 HZ, normal current carrying capacity 315 A breaking capacity 35 KA, Thermal releasing setting 70 - 100% and magnetic setting 5-10 times, confirming to IS 13947/Part 1 and 2/1993 with extended terminals.											
1	70	70144931	Dy.CMM/D/SPJ	48.00	7,950.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,950.00	381,600.00
		01/06/14	Destination			01									
2	34	34144931	Dy. CMM/D/GHZ	46.00	7,950.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,950.00	365,700.00
		01/06/14	Destination			01									
<b>64. PO No. : 4002142084110903</b>		<b>P.O. Date : 14/09/2015</b>		<b>Tender No. : 4002142084</b>		<b>Tender Opening Date : 06/07/2015</b>									
Supplier: S.M. TRADE LINK		<b>PO Value : ₹ 679,715.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 20/03/2016</b>									
Add. : RZ-261/1 BASEMENT, GALI NO. 19, , TUGLAKABAD EXT. (NEW DELHI), 110019		<b>PO Value in words : Six lakhs seventy-nine thousand seven hundred fifteen rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer &amp; Inspection Certificate and balance 5% against R-Note</b>		<b>Insp. Authority : RITES/New Delhi</b>									
<b>PL No. : 15669180</b>		<b>CAT : 10</b>		<b>Description :</b> BOLT HEX HD. M22 X 120 DLW DRG. NO. TPL-8676 ITEM 1, Alt-b, DLW PART NO-15669180											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 15669180</b>		<b>CAT : 10</b>	<b>Description :</b> BOLT HEX HD. M22 X 120 DLW DRG. NO. TPL-8676 ITEM 1, Alt-b, DLW PART NO-15669180												
1	26	26147635	AMM/D/PTRU	2,598.00	242.00	01	1.00	0.00	0.00	5.00	0.00	0.00	0.00	251.56	653,552.88
		01/09/14	Delhi			01									
2	32	32091040	AMM/D/PTRU	104.00	242.00	01	1.00	0.00	0.00	5.00	0.00	0.00	0.00	251.56	26,162.24
		10/09/14	Delhi			01									
<b>65. PO No. : 4003142929110904</b>			<b>P.O. Date : 14/09/2015</b>				<b>Tender No. : 4003142929</b>				<b>Tender Opening Date : 27/08/2015</b>				
Supplier: NVJ Projects and Marketing			<b>PO Value : ₹ 480,454.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 20/06/2016</b>				
Add. : 103/20, Foreshore Road, Jain Hospital Bus Stop, Howrah (West Bengal), 711102			<b>PO Value in words : Four lakhs eighty thousand four hundred fifty-four rupees only</b>				<b>Payment Mode : 95% payment against Inspection Certificate &amp; Received Challan &amp; balance 5% payment against R-note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES</b>								
<b>PL No. : 29985109</b>		<b>CAT : 10</b>	<b>Description :</b> MVB Reduntant Multi Bus Coupler Card for central electronics [Slot W in SB1plus2] Specification/Drg. No. :-ABB ID No.-HIET 404239R0001 Card type-UFB 660A01.,												
1	30	30143829	AMM/TRS/GMO	5.00	91,515.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96,090.75	480,453.75
		01/05/14	Destination			01									
<b>66. PO No. : 3014141729110905</b>			<b>P.O. Date : 14/09/2015</b>				<b>Tender No. : 3014141729</b>				<b>Tender Opening Date : 09/06/2015</b>				
Supplier: VAISHNAVI INTERNATIONAL			<b>PO Value : ₹ 2,304,000.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 23/03/2016</b>				
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India). 560058			<b>PO Value in words : Twenty-three lakhs four thousand rupees only</b>				<b>Payment Mode : 95% payment against received challan/clear RR along with IC and balance 5% against R/Note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES</b>								
<b>PL No. : 46990343</b>		<b>CAT : 10</b>	<b>Description :</b> 25 KV Single pole vacuum interrupter, as per RDSO Specification No. TI/SPC/PSI/LVCBIN/0120 [Dec.-2013] Ver. 0,												
1	34	34145250	Dy.CMM/D/GHZ	8.00	288,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,000.00	2,304,000.00
		01/10/14	Destination			01									
<b>67. PO No. : 4004154597110906</b>			<b>P.O. Date : 14/09/2015</b>				<b>Tender No. : 4004154597</b>				<b>Tender Opening Date : 17/08/2015</b>				
Supplier: Anand Sales Corporation			<b>PO Value : ₹ 450,340.00</b>				<b>Delivery Mode : By Road</b>				<b>Delivery Date : 13/02/2016</b>				
Add. : 113 park street poddar point, 9th floor B Block,, Kolkata (West Bengal), 700016			<b>PO Value in words : Four lakhs fifty thousand three hundred forty rupees only</b>				<b>Payment Mode : 95% against received challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RDSO/Kolkata</b>								
<b>PL No. : 38106371</b>		<b>CAT : 10</b>	<b>Description :</b> Bolster liner for CASNUB bogie to RDSO SK.No.77578, item No.2, Alt. No.5 or latest, Specification No. WD-21-CASNUB-22 NLB-93, Rev.2, July, 02, Amend No.4 of Feb, 2010.,												
1	34	34154597	DY.CMM/D/GHZ	4,365.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	89.00	388,485.00
		01/04/15	DESTINATION			01									
2	34	34991446	DY.CMM/D/GHZ	695.00	80.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	89.00	61,855.00
		24/11/14	DESTINATION			01									
<b>68. PO No. : 3019136030110907</b>			<b>P.O. Date : 15/09/2015</b>				<b>Tender No. : 3019136030</b>				<b>Tender Opening Date : 15/09/2014</b>				
Supplier: Sriram Cables Pvt Ltd.			<b>PO Value : ₹ 6,212,811.00</b>				<b>Delivery Mode : By Road</b>				<b>Delivery Date : 23/03/2016</b>				
Add. : A-524, RIICO Industrial Area, Chopanki Bhiwadi, Dist- Alwar (Rajasthan), 301707			<b>PO Value in words : Sixty-two lakhs twelve thousand eight hundred eleven rupees only</b>				<b>Payment Mode : 100% payment against receipt and acceptance of material by consignee</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RDSO-QA</b>								

SI No.	Depot/Consg.	Demand No. Demand Dt.	Del. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
<b>PL No. : 56118338</b>		<b>CAT : 10</b>		<b>Description :</b> Rly Signaling Power Cable, PVC Insulated Copper conductor armoured with galvanized round steel wires or galvanized steel strips, 1.1 KV Grade, high conductivity, underground armored annealed, size – 2C X 10 sq mm conforming to RDSO Spec. No. IRS-S-63/2007 with Amendment-3 IS: 1554[Pt.I]											
1	70	70135418	DY.CMM/D/SPJ	13.13	163,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	15,000.00	208,134.38	2,731,763.74
		01/06/13	Destination			01									
2	34	34135418	DY.CMM/D/GHZ	1.70	163,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	15,000.00	208,134.38	352,787.77
		01/06/13	Destination			01									
3	34	34145418	DY.CMM/D/GHZ	15.03	163,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	15,000.00	208,134.38	3,128,259.73
		01/06/14	Destination			01									
<b>69. PO No. : 3019136030110908</b>				<b>P.O. Date : 15/09/2015</b>				<b>Tender No. : 3019136030</b>				<b>Tender Opening Date : 15/09/2014</b>			
Supplier: ATLANTA TELE CABLES				<b>PO Value : ₹ 1,186,532.00</b>				<b>Delivery Mode : By Road</b>				<b>Delivery Date : 22/03/2016</b>			
Add. : 987/2, SALEMPUR INDL., AREA, ROORKEE, Roorkee (Uttaranchal, India), 247667				<b>PO Value in words :</b> Eleven lakhs eighty-six thousand five hundred thirty-two rupees only				<b>Payment Mode : 100% payment against receipt and acceptance of material by consignee</b>							
				<b>Allocation : 20712804</b>				<b>Insp. Authority : RDSO-QA</b>							
<b>PL No. : 56118338</b>		<b>CAT : 10</b>		<b>Description :</b> Rly Signaling Power Cable, PVC Insulated Copper conductor armoured with galvanized round steel wires or galvanized steel strips, 1.1 KV Grade, high conductivity, underground armored annealed, size – 2C X 10 sq mm conforming to RDSO Spec. No. IRS-S-63/2007 with Amendment-3 IS: 1554[Pt.I]											
1	70	70135418	Dy.CMM/D/SPJ	2.63	175,000.00	23	0.00	0.00	0.00	5.00	0.00	0.00	14,999.00	198,749.00	521,716.13
		01/06/13	Destination			23									
2	34	34135418	Dy.CMM/D/GHZ	3.35	175,000.00	23	0.00	0.00	0.00	5.00	0.00	0.00	14,999.00	198,749.00	664,815.41
		01/06/13	Destination			23									
<b>70. PO No. : 3019136030110909</b>				<b>P.O. Date : 15/09/2015</b>				<b>Tender No. : 3019136030</b>				<b>Tender Opening Date : 15/09/2014</b>			
Supplier: CMI Limited				<b>PO Value : ₹ 791,021.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/03/2016</b>			
Add. : C-483, Yojna Vihar, Delhi (India), 110092				<b>PO Value in words :</b> Seven lakhs ninety-one thousand twenty-one rupees only				<b>Payment Mode : 100% payment against receipt and acceptance of material by consignee</b>							
				<b>Allocation : 20712804</b>				<b>Insp. Authority : RDSO-QA</b>							
<b>PL No. : 56118338</b>		<b>CAT : 10</b>		<b>Description :</b> Rly Signaling Power Cable, PVC Insulated Copper conductor armoured with galvanized round steel wires or galvanized steel strips, 1.1 KV Grade, high conductivity, underground armored annealed, size – 2C X 10 sq mm conforming to RDSO Spec. No. IRS-S-63/2007 with Amendment-3 IS: 1554[Pt.I]											
1	70	70135418	Dy.CMM/D/SPJ	1.75	175,000.00	23	0.00	0.00	0.00	5.00	0.00	0.00	14,999.00	198,749.00	347,810.75
		01/06/13	Destination			23									
2	34	34135418	Dy.CMM/D/GHZ	2.23	175,000.00	23	0.00	0.00	0.00	5.00	0.00	0.00	14,999.00	198,749.00	443,210.27
		01/06/13	Destination			23									
<b>71. PO No. : 4004131078110910</b>				<b>P.O. Date : 15/09/2015</b>				<b>Tender No. : 4004131078</b>				<b>Tender Opening Date : 13/09/2013</b>			
Supplier: Kesara Syntex Private Limited				<b>PO Value : ₹ 399,012.00</b>				<b>Delivery Mode : Road</b>				<b>Delivery Date : 22/01/2016</b>			
Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034				<b>PO Value in words :</b> Three lakhs ninety-nine thousand twelve rupees only				<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>							
				<b>Allocation : 20712204</b>				<b>Insp. Authority : RITES/ Delhi</b>							

SI No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 30478133</b>		<b>CAT : 10</b>		<b>Description :</b> Hose water thermoplastic type-II IS:12585-88, amd.- 1, 31.5 mm (1.25 inch) ISI mark.											
1	70	70124026	DMM/BOXN/MGS	292.00	58.79	03	0.00	0.00	0.00	5.00	0.00	0.00	3.50	65.23	19,047.16
		01/03/13	Destination			03									
2	33	33124026	DMM/BOXN/MGS	2,922.00	58.79	03	0.00	0.00	0.00	5.00	0.00	0.00	3.50	65.23	190,602.06
		01/03/13	Destination			03									
3	34	34124026	DMM/BOXN/MGS	2,903.00	58.79	03	0.00	0.00	0.00	5.00	0.00	0.00	3.50	65.23	189,362.69
		01/03/13	Destination			03									
<b>72. PO No. : 4014141608110911</b>			<b>P.O. Date : 16/09/2015</b>				<b>Tender No. : 4014141608</b>				<b>Tender Opening Date : 15/06/2015</b>				
Supplier: Trans Metal Industries			<b>PO Value : ₹ 21,137.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/03/2016</b>				
Add. : Plot No. 235 B, Kolshet Road, Next to Wellman India, Thane (Maharashtra), 400607			<b>PO Value in words :</b> Twenty-one thousand one hundred thirty-seven rupees only				<b>Payment Mode : 100% against R/Note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : Consignee</b>								
<b>PL No. : 46130550</b>		<b>CAT : 10</b>		<b>Description :</b> GS Bolt with Nuts and L/Nuts 16 x 75 x 38 mm, RI No. 203 as per RDSO specification No. TI/SPC/OHE/Fasteners/0120 [March- 2013] and RDSO Drg No. ETI/C/0073 Mod-A ,,											
1	34	34145128	Dy.CMM/D/GHZ	671.00	30.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31.50	21,136.50
		01/10/14	Thane/Kalyan/Mum			01									
<b>73. PO No. : 3003142717110912</b>			<b>P.O. Date : 16/09/2015</b>				<b>Tender No. : 3003142717</b>				<b>Tender Opening Date : 27/07/2015</b>				
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd			<b>PO Value : ₹ 1,287,415.00</b>				<b>Delivery Mode : Road</b>				<b>Delivery Date : 22/03/2016</b>				
Add. : Koushallya, , Kharagpur (West Bengal), 721301			<b>PO Value in words :</b> Twelve lakhs eighty-seven thousand four hundred fifteen rupees only				<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES/Kolkata</b>								
<b>PL No. : 29982492</b>		<b>CAT : 10</b>		<b>Description :</b> 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	30143615	AMM/TRS/GMO	25.00	43,595.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	51,496.59	1,287,414.75
		01/05/14	Destination			01									
<b>74. PO No. : 3003142717110913</b>			<b>P.O. Date : 16/09/2015</b>				<b>Tender No. : 3003142717</b>				<b>Tender Opening Date : 27/07/2015</b>				
Supplier: Kalyani Engineering Works,			<b>PO Value : ₹ 185,518.00</b>				<b>Delivery Mode : By Road</b>				<b>Delivery Date : 22/03/2016</b>				
Add. : 109 & 110, Anand Industrial Estate, Mohan Nagar,, Ghaziabad (U.P.), 201007			<b>PO Value in words :</b> One lakh eighty-five thousand five hundred eighteen rupees only				<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>								
			<b>Allocation : 20712804</b>				<b>Insp. Authority : RITES</b>								
<b>PL No. : 29982492</b>		<b>CAT : 10</b>		<b>Description :</b> 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	30143615	AMM/TRS/GMO	4.00	39,263.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	46,379.42	185,517.68
		01/05/14	Destination			01									
<b>75. PO No. : 4005141485110914</b>			<b>P.O. Date : 16/09/2015</b>				<b>Tender No. : 4005141485</b>				<b>Tender Opening Date : 27/08/2015</b>				
Supplier: Hindustan Forgings			<b>PO Value : ₹ 23,600.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>				
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107			<b>PO Value in words :</b> Twenty-three thousand six hundred rupees only				<b>Payment Mode : 100% payment against R-Note.</b>								
			<b>Allocation : 20712204</b>				<b>Insp. Authority : By Consignee at Consignee's end</b>								

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 73989599</b>		<b>CAT : 10</b>	<b>Description :</b> Hexagonal head bolts M8x50 mm long full thread with 1 No. spring washer, 2 Nos. plane washer, 2 Nos. hexagonal Nut, all galvanized confirming to IS:1364[Pt.II]4.6, IS:3063, IS:2016, 1364[Pt.III],IS:1367[Pt.XIII] in assembled condition ,												
1	37	37130036	SMM/CRW/HRT	5,000.00	4.30	01	0.00	0.00	0.00	5.00	0.00	0.00	0.20	4.72	23,600.00
		25/07/14	Destination			01									
<b>76. PO No. : 4005141484110915</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 4005141484</b>				<b>Tender Opening Date : 06/07/2015</b>							
Supplier: Hindustan Forgings		<b>PO Value : ₹ 123,192.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>							
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107		<b>PO Value in words :</b> One lakh twenty-three thousand one hundred ninety-two rupees only		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>											
<b>PL No. : 73853926</b>		<b>CAT : 10</b>	<b>Description :</b> M-24 fit Bolt with castle nut washer, Split Pin size M24x70 mm long W.D.-89073-S-2, Item No. 19, Alt-09 Specification-IS:3640,2016,2232,549												
1	33	33141025	DMM/BOX-N/MGS	1,800.00	62.80	03	0.00	0.00	0.00	5.00	0.00	0.00	2.50	68.44	123,192.00
		11/11/14	Destination			03									
<b>77. PO No. : 4005131474110916</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 4005131474</b>				<b>Tender Opening Date : 03/08/2015</b>							
Supplier: RELIABLE FASTENERS (P) LTD		<b>PO Value : ₹ 20,100.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>							
Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055		<b>PO Value in words :</b> Twenty thousand one hundred rupees only		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>											
<b>PL No. : 73573334</b>		<b>CAT : 10</b>	<b>Description :</b> PAN Head Tapping Screw. ST 4.8x25 C Stainless Steel IS:7173-1989, A2 70 to IS 1367(Part-14)1984												
1	34	34115606	Dy. CMM/D/GHZ	10,000.00	1.90	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	2.01	20,100.00
		31/10/13	Destination			01									
<b>78. PO No. : 5004143452110917</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 5004143452</b>				<b>Tender Opening Date : 28/07/2015</b>							
Supplier: Kosaban Services		<b>PO Value : ₹ 247,893.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 15/05/2016</b>							
Add. : 162/C/529, LAKE GARDENS, Kolkata (West Bengal), 700045		<b>PO Value in words :</b> Two lakhs forty-seven thousand eight hundred ninety-three rupees only		<b>Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES/Mumbai</b>											
<b>PL No. : 31090047</b>		<b>CAT : 10</b>	<b>Description :</b> 36 month replacement kit for M/s KPC make MEMU Compressor model No. 3HC55 [Part No. 0912012500] consisting of 06 items and 09 in nos. as:One set consisting of 06 items and 09 in nos. as: [1]LP Piston, Part No. 0910138850, Qty/Set- 02 Nos.[2]HP Piston, Part No. 0910138750, Qty/Set- 02 Nos.[3]HP Cylinder, Part No. 0910126550, Qty/Set- 01 Nos.[4]LP Cylinder Liner, Part No. 0910030350, Qty/Set- 02 Nos.[5]Oil Seal Housing, Part No. 0910020500, Qty/Set- 01 Nos.[6] Oil Pump Assembly, Part No. 0910050050,Qty/Set-01 Nos.,												
1	35	35149215	AMM/CSD/JAJ	9.00	25,468.00	03	0.00	3.00	0.00	5.00	0.00	0.00	0.00	27,543.64	247,892.76
		01/06/14	DESTINATION			03									
<b>79. PO No. : 3001143148110918</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 3001143148</b>				<b>Tender Opening Date : 14/04/2015</b>							
Supplier: Signotron (India) Pvt.Ltd.		<b>PO Value : ₹ 4,054,680.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 04/01/2016</b>							
Add. : Salt Lake, Kolkata (West Bengal), 700091		<b>PO Value in words :</b> Forty lakhs fifty-four thousand six hundred eighty rupees only		<b>Payment Mode : 95% against RITES inspection certificate and receipted challan signed by gazetted officer at consignee end and balance 5%</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 12102143</b>		<b>CAT : 10</b>	<b>Description :</b> AC cyclonic filter dust exhauster motor [50 percent LH: 50 percent plus/Minus 1 RH]. RDSO Spec No MP.0.24.00.20 [Rev. 01] July 2008 and Mod sheet No MP MOD.EM 02.04.11 [Rev. 00] dt. 21.04.11. DLW Pt No 11665312/11665324.,												

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 12102143</b>		<b>CAT : 10</b>		<b>Description :</b> AC cyclonic filter dust exhauster motor [50 percent LH: 50 percent plus/Minus 1 RH]. RDSO Spec No MP.0.24.00.20 [Rev. 01] July 2008 and Mod sheet No MP MOD.EM 02.04.11 [Rev. 00] dt. 21.04.11. DLW Pt No 11665312/11665324.,											
1	26	26142070	AMM/D/PTRU	28.00	81,726.98	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	96,540.00	2,703,120.00
		01/08/14	Kolkata			03									
2	32	32142070	DMM/D/MGS	10.00	81,726.98	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	96,540.00	965,400.00
		01/08/14	Kolkata			03									
3	71	71142070	AMM/D/SPJ	4.00	81,726.98	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	96,540.00	386,160.00
		01/08/14	Kolkata			03									
<b>80. PO No. : 4004158238110919</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 4004158238</b>				<b>Tender Opening Date : 27/08/2015</b>							
Supplier: Super Steel Traders		<b>PO Value : ₹ 26,348.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 06/11/2015</b>							
Add. : 56,Kali Kundu Lane, Howrah (West Bengal, India), 711101		<b>PO Value in words : Twenty-six thousand three hundred forty-eight rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 30985614</b>		<b>CAT : 10</b>		<b>Description :</b> CENTRE STIFFENER 10 X 312 X 384, ICF'S DRG. NO.T-1-2-511,ITEM NO.1,ALT. NO.m/30. .											
1	37	37148238	SMM/ECR/HRT	50.00	459.00	01	0.00	0.00	0.00	5.00	0.00	0.00	45.00	526.95	26,347.50
		01/03/15	Destination.			01									
<b>81. PO No. : 4004158192110920</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 4004158192</b>				<b>Tender Opening Date : 27/08/2015</b>							
Supplier: MAA TARA IRON		<b>PO Value : ₹ 27,405.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 22/12/2015</b>							
Add. : Ichapur Kamardanga Santragachi, Howrah (West Bengal, India), 711104		<b>PO Value in words : Twenty-seven thousand four hundred five rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 30983824</b>		<b>CAT : 10</b>		<b>Description :</b> Cotter for center pivot., ICF Drg. No. T-0-6-604 Alt - m/14.											
1	37	37148192	SMM/CRW/HRT	210.00	110.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	130.50	27,405.00
		01/03/15	Destination			01									
<b>82. PO No. : 4003143182110921</b>		<b>P.O. Date : 16/09/2015</b>		<b>Tender No. : 4003143182</b>				<b>Tender Opening Date : 03/08/2015</b>							
Supplier: D. BachuBhai and Brothers		<b>PO Value : ₹ 5,480.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 10/03/2016</b>							
Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharashtra,India). 400003		<b>PO Value in words : Five thousand four hundred eighty rupees only</b>		<b>Payment Mode : 100% payment against Receipt Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 29987726</b>		<b>CAT : 30</b>		<b>Description :</b> Socket Head Cap Screw M-12 X 160, Gr. 12.9 for Gear Case of WAG-9 Locomotives Specification:-Grade 12.9.,											
1	30	30149597	AMM/TRS/GMO	58.00	89.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	94.49	5,480.42
		01/05/14	Ludhiana			01									
<b>83. PO No. : 4004142812110922</b>		<b>P.O. Date : 21/09/2015</b>		<b>Tender No. : 4004142812</b>				<b>Tender Opening Date : 17/08/2015</b>							
Supplier: Bharat Steel Udyog		<b>PO Value : ₹ 332,424.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 23/01/2016</b>							
Add. : 53, Kali Kundu Lane, Howrah (West Bengal (India)), 711101		<b>PO Value in words : Three lakhs thirty-two thousand four hundred twenty-four rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES/Kolkata</b>											
<b>PL No. : 38123228</b>		<b>CAT : 10</b>		<b>Description :</b> Tie rod for BOX N HL MBS WAGON Drg. No. WD-09034-S-10 ITEM No. 19, Alt-7,Material Spec.IS 2062-2006 E 250A											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Delhi. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
<b>PL No. : 38123228</b>		<b>CAT : 10</b>		<b>Description :</b> Tie rod for BOX N HL MBS WAGON Drg. No. WD-09034-S-10 ITEM No. 19, Alt-7,Material Spec.IS 2062-2006 E 250A											
1	33	33151030	DMM/BOXN/MGS	360.00	828.00	01	0.00	0.00	0.00	5.00	0.00	0.00	54.00	923.40	332,424.00
		24/03/15	DESTINATION			01									
<b>84. PO No. : 4014141598110923</b>		<b>P.O. Date : 21/09/2015</b>		<b>Tender No. : 4014141598</b>				<b>Tender Opening Date : 24/06/2015</b>							
Supplier: I.C. ELECTRICAL COMPANY PVT LTD		<b>PO Value : ₹ 1,007,760.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 26/12/2015</b>							
Add. : 156, DSIDC, Okhla Industrial Area, Phase-I, New Delhi (Delhi, India), 110020		<b>PO Value in words : Ten lakhs seven thousand seven hundred sixty rupees only</b>		<b>Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : by RITES</b>											
<b>PL No. : 45158540</b>		<b>CAT : 10</b>		<b>Description :</b> 100 VA Individual Static Inverter for Laptop/Mobile type-B to RDSO/PE/SPEC/TL/0142-2010 [Rev 0],											
1	70	70148671	Dy.CMM/D/SPJ	312.00	3,230.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.00	1,007,760.00
		01/10/14	Destination			01									
<b>85. PO No. : 4014141540110924</b>		<b>P.O. Date : 21/09/2015</b>		<b>Tender No. : 4014141540</b>				<b>Tender Opening Date : 25/05/2015</b>							
Supplier: Kontakt Consortium India Pvt Ltd		<b>PO Value : ₹ 759,930.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 24/12/2015</b>							
Add. : 5/7 F Type, Sidconagar, IV th Main Road, Villivakkam, Chennai (Tamil Nadu, India), 600049		<b>PO Value in words : Seven lakhs fifty-nine thousand nine hundred thirty rupees only</b>		<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES/Chennai</b>											
<b>PL No. : 45986678</b>		<b>CAT : 10</b>		<b>Description :</b> Rotary switch 300Amp. 250Volts, 3 pole 4 position 3 way with OFF suitable for universal mounting Kaycee or similar confirming to IS:13947 Part 3											
1	70	70135059	Dy.CMM/D/SPJ	28.00	10,900.00	01	0.00	2.00	0.00	5.00	0.00	0.00	200.00	11,873.90	332,469.20
		01/10/13	Destination			01									
2	34	34145059	Dy.CMM/D/GHZ	36.00	10,900.00	01	0.00	2.00	0.00	5.00	0.00	0.00	200.00	11,873.90	427,460.40
		01/10/14	Destination			01									
<b>86. PO No. : 4014141219110925</b>		<b>P.O. Date : 21/09/2015</b>		<b>Tender No. : 4014141219</b>				<b>Tender Opening Date : 02/07/2015</b>							
Supplier: Madhuri Enterprises		<b>PO Value : ₹ 61,940.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 25/03/2016</b>							
Add. : Dalluchak Khagaul, Patna (Bihar), 801105		<b>PO Value in words : Sixty-one thousand nine hundred forty rupees only</b>		<b>Payment Mode : 100% against receipt Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 42041570</b>		<b>CAT : 10</b>		<b>Description :</b> Board teak wood seasoned distribution rectangular polished with back T.W. plank, size305MM X 203MM X 54MM (Details in annexure attached). (Tolerance in dimension will be of plus minus 5 percent).											
1	70	70144949	Dy.CMM/D/SPJ	715.00	70.00	01	0.00	4.00	0.00	13.50	0.00	0.00	4.00	86.63	61,940.45
		01/06/14	Destination			01									
<b>87. PO No. : 3014141267110926</b>		<b>P.O. Date : 21/09/2015</b>		<b>Tender No. : 3014141267</b>				<b>Tender Opening Date : 19/08/2015</b>							
Supplier: D.R Auto Industries		<b>PO Value : ₹ 1,015,177.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 13/03/2016</b>							
Add. : E-43, Sector-8, , Noida (Uttar pradesh), 201301		<b>PO Value in words : Ten lakhs fifteen thousand one hundred seventy-seven rupees only</b>		<b>Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 42990841</b>		<b>CAT : 10</b>		<b>Description :</b> Electronic lamp ballast FL tube 110V DC, 18 watt, type 2, specn. RDSO/PE/SPEC/TL/0011-2000, Rev. 1 July 2001 amd1.1,											









SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>99. PO No. : 4011151166110938</b>		<b>P.O. Date : 23/09/2015</b>		<b>Tender No. : 4011151166</b>		<b>Tender Opening Date : 17/08/2015</b>									
Supplier: MINERAL OIL CORPORATION		<b>PO Value : ₹ 129,360.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 30/11/2015</b>									
Add. : 7/22-C, TILAK NAGAR, Kanpur (Uttar Pradesh, India), 208002		<b>PO Value in words : One lakh twenty-nine thousand three hundred sixty rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 80985154</b>	<b>CAT : 10</b>	<b>Description :</b> OIL CYLINDER PURE MINERAL, IS:1589-94, Gr-680, Type-1 equivalent to MAK ENGOL 680.,													
1	37	37149263	SMM/CRW/HRT	840.00	98.00	51	0.00	8.00	14.00	21.00	0.00	0.00	8.00	154.00	129,360.00
		01/01/15	Destination			51									
<b>100. PO No. : 4003131178110939</b>		<b>P.O. Date : 23/09/2015</b>		<b>Tender No. : 4003131178</b>		<b>Tender Opening Date : 20/10/2014</b>									
Supplier: Autometers Alliance Ltd.		<b>PO Value : ₹ 49,234.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 27/03/2016</b>									
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307		<b>PO Value in words : Forty-nine thousand two hundred thirty-four rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 23563187</b>	<b>CAT : 10</b>	<b>Description :</b> Insulated Bush,, BT drg.no.AM-502669 P1, B T Pt. No.S 2502, AAL Part.No.G2502.													
1	31	31122463	SMM/TRS/MGS	67.00	327.00	01	0.00	0.00	10.30	5.00	0.00	0.00	0.00	378.72	25,374.24
		01/08/12	Ex-Works,Noida			01									
2	31	31132463	SMM/TRS/MGS	63.00	327.00	01	0.00	0.00	10.30	5.00	0.00	0.00	0.00	378.72	23,859.36
		01/08/13	Ex-Works,Noida			01									
<b>101. PO No. : 4003132396110940</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 4003132396</b>		<b>Tender Opening Date : 18/08/2015</b>									
Supplier: Tanco steel and Engineering (P) Ltd		<b>PO Value : ₹ 352,008.00</b>		<b>Delivery Mode : Rail(Parcel)</b>		<b>Delivery Date : 29/04/2016</b>									
Add. : D-3, Sectore-3, Noida (Utarpradesh), 201301		<b>PO Value in words : Three lakhs fifty-two thousand eight rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES/ Delhi</b>											
<b>PL No. : 25328311</b>	<b>CAT : 10</b>	<b>Description :</b> SET OF PIN FOR BRAKE RIGGING OF WAP4 loco ineach set Mn steel to IRS-R-65 consisting of 06 items specification-												Srl No-	-item
name – CLW Drg no- Qty/set (															
(1) Pin for brake head hanger lever in board drg. No. 03/4/19/76, Alt- 2- 04 nos															
(2) Pin for Push rod drg. No. 03/4/9/78, Alt- 5- 12 nos.															
(3) Pin for brake cylinder lever drg. No. 03/4/19/77, Alt- 5- 12 nos															
(4) Pin for brake head hanger drg. No. 03/4/19/75, Alt- 6- 24 nos.															
(5) Pin for clevis drg. No. 03/4/19/115, Alt- 1- 24 nos															
(6)Pin for brake head hanger lever] drg. No. 03/4/19/114, Alt- 1- 08 nos.															
1	31	31133361	SMM/TRS/MGS	4.00	24,524.00	01	0.00	0.00	12.50	5.00	0.00	0.00	365.00	29,333.98	117,335.92
		01/09/13	Noida			01									
2	31	31143361	SMM/TRS/MGS	8.00	24,524.00	01	0.00	0.00	12.50	5.00	0.00	0.00	365.00	29,333.98	234,671.84
		01/09/14	Noida			01									
<b>102. PO No. : 5004158559110941</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 5004158559</b>		<b>Tender Opening Date : 18/08/2015</b>									
Supplier: Gabriel India Limited		<b>PO Value : ₹ 187,889.00</b>		<b>Delivery Mode : Rail(Parcel)</b>		<b>Delivery Date : 28/12/2015</b>									
Add. : 29, Milestone, Pune Nasik Highway, Village Kuruli, Pune (Maharashtra, India), 410501		<b>PO Value in words : One lakh eighty-seven thousand eight hundred eighty-nine rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 30982807</b>		<b>CAT : 10</b>		<b>Description :</b> POH kit-B for spares GABRIEL INDIA LTD MAKE Shock Absorber Capacity 600 Kgs, consisting of 13 items(Modified Pattern) to GABRIEL Part No.S-955008-B ,As per attached annexure vide in remark Colour. ,											
1	37	37148559	SMM/CRW/HRT	60.00	2,651.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	3,131.49	187,889.40
		01/03/15	Ex-Works at Pune			03									
<b>103. PO No. : 4005141411110942</b>				<b>P.O. Date : 24/09/2015</b>				<b>Tender No. : 4005141411</b>				<b>Tender Opening Date : 03/08/2015</b>			
Supplier: INDIA RUBBER INDUSTRIES				<b>PO Value : ₹ 71,945.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 02/04/2016</b>			
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003				<b>PO Value in words :</b> Seventy-one thousand nine hundred forty-five rupees only				<b>Payment Mode : 100% payment against R-Note.</b>							
				<b>Allocation : 20712204</b>				<b>Insp. Authority : By Consignee at Consignee's end</b>							
<b>PL No. : 73710507</b>		<b>CAT : 10</b>		<b>Description :</b> washer steel spring 20mm to IS:3063/1994											
1	70	70135809	Dy. CMM/D/SPJ	310.00	147.00	13	0.00	0.00	0.00	5.25	0.00	0.00	0.00	154.72	47,963.20
		01/10/13	Ambala			13									
2	70	70145809	Dy. CMM/D/SPJ	155.00	147.00	13	0.00	0.00	0.00	5.25	0.00	0.00	0.00	154.72	23,981.60
		01/10/14	Ambala			13									
<b>104. PO No. : 4005141408110943</b>				<b>P.O. Date : 24/09/2015</b>				<b>Tender No. : 4005141408</b>				<b>Tender Opening Date : 15/07/2015</b>			
Supplier: K. H. Trading Company				<b>PO Value : ₹ 91,686.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 02/02/2016</b>			
Add. : 113A, Manohar Das Chowk, 3rd Floor, Room No. 314, Kolkata (West Bengal (India)), 700007				<b>PO Value in words :</b> Ninety-one thousand six hundred eighty-six rupees only				<b>Payment Mode : 100% payment against R-Note.</b>							
				<b>Allocation : 20712204</b>				<b>Insp. Authority : By Consignee at Consignee's end</b>							
<b>PL No. : 73701257</b>		<b>CAT : 10</b>		<b>Description :</b> WASHER MS 39 MM to IS:2016-1967											
1	34	34145805	Dy. CMM/D/GHZ	1,185.00	59.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	61.95	73,410.75
		01/10/14	Destination			13									
2	70	70145805	Dy. CMM/D/GHZ	295.00	59.00	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	61.95	18,275.25
		01/10/14	Destination			13									
<b>105. PO No. : 4005141328110944</b>				<b>P.O. Date : 24/09/2015</b>				<b>Tender No. : 4005141328</b>				<b>Tender Opening Date : 27/08/2015</b>			
Supplier: Hindustan Forgings				<b>PO Value : ₹ 25,265.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 02/02/2016</b>			
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107				<b>PO Value in words :</b> Twenty-five thousand two hundred sixty-five rupees only				<b>Payment Mode : 100% payment against R-Note.</b>							
				<b>Allocation : 20712204</b>				<b>Insp. Authority : By Consignee at Consignee's end</b>							
<b>PL No. : 73031902</b>		<b>CAT : 10</b>		<b>Description :</b> HEXAGONAL HEAD MS BOLT and NUT 20x150MM to IS:1363-2002 Part I,											
1	70	70145725	Dy. CMM/D/SPJ	326.00	70.00	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	77.50	25,265.00
		01/10/14	Destination			13									
<b>106. PO No. : 4005141358110945</b>				<b>P.O. Date : 24/09/2015</b>				<b>Tender No. : 4005141358</b>				<b>Tender Opening Date : 18/08/2015</b>			
Supplier: The Standard Spring MFG. Co.				<b>PO Value : ₹ 64,008.00</b>				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 30/01/2016</b>			
Add. : Marshall House ,Room No. G-68-B Basement, 25, Strand Road, Kolkata (West Bengal, India), 700001				<b>PO Value in words :</b> Sixty-four thousand eight rupees only				<b>Payment Mode : 100% payment against R-Note.</b>							
				<b>Allocation : 20712204</b>				<b>Insp. Authority : By Consignee at Consignee's end</b>							
<b>PL No. : 73323378</b>		<b>CAT : 10</b>		<b>Description :</b> SPLIT PIN SIZE 6.3X80 MM to IS:549/2005,											



SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>110. PO No. : 4005131478110949</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 4005131478</b>		<b>Tender Opening Date : 18/08/2015</b>									
Supplier: INDIA RUBBER INDUSTRIES		<b>PO Value : ₹ 29,800.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 02/02/2016</b>									
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003		<b>PO Value in words : Twenty-nine thousand eight hundred rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : By Consignee at Consignee's end</b>											
<b>PL No. : 73530037</b>		<b>CAT : 10</b>		<b>Description :</b> CSK HD Screw, M 6X30 Stainless Steel IS:1365-1978,A2-70 to IS:1367(Part14)-1984											
1	34	34135602	Dy. CMM/D/GHZ	10,000.00	2.83	01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	2.98	29,800.00
		31/10/13	Ambala			01									
<b>111. PO No. : 3005131613110950</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 3005131613</b>		<b>Tender Opening Date : 09/04/2015</b>									
Supplier: Essar Enterprises		<b>PO Value : ₹ 751,579.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 31/05/2016</b>									
Add. : 478 / 480, 1st Floor, Galimatawali, Teliwara Azad Market, Delhi (Delhi), 110006		<b>PO Value in words : Seven lakhs fifty-one thousand five hundred seventy-nine rupees only</b>		<b>Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 75207977</b>		<b>CAT : 10</b>		<b>Description :</b> Hand Gloves ( RH & LH) leather 450 mm to IS-2573/86 Type-1.,											
1	31	31145879	SMM/TRS/MGS	235.00	78.00	02	0.00	0.00	0.00	12.50	0.00	0.00	0.00	87.75	20,621.25
		01/05/14	Delhi			02									
2	37	37155879	SMM/CRW/HRT	8,330.00	78.00	02	0.00	0.00	0.00	12.50	0.00	0.00	0.00	87.75	730,957.50
		01/05/15	Delhi.			02									
<b>112. PO No. : 4003142836110951</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 4003142836</b>		<b>Tender Opening Date : 06/07/2015</b>									
Supplier: NVJ projects and marketing		<b>PO Value : ₹ 1,154,200.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 02/07/2016</b>									
Add. : 103/20 Foreshore , Road (Howrah), 711102		<b>PO Value in words : Eleven lakhs fifty-four thousand two hundred rupees only</b>		<b>Payment Mode : 95% payment against receipted challan &amp; IC and balance 5% payment against R. Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 29984040</b>		<b>CAT : 10</b>		<b>Description :</b> Binary I/O Card [Slot J.L.O and Q] type UR B512D15 Specification ABB Indent No. 3EHL 409319R0002.											
1	30	30143738	AMM/TRS/GMO	14.00	78,517.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	82,442.85	1,154,199.90
		01/04/14	EX WORKS			01									
<b>113. PO No. : 4005141254110952</b>		<b>P.O. Date : 24/09/2015</b>		<b>Tender No. : 4005141254</b>		<b>Tender Opening Date : 18/08/2015</b>									
Supplier: Bijoy Commercial Industries		<b>PO Value : ₹ 393,936.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 30/12/2015</b>									
Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401		<b>PO Value in words : Three lakhs ninety-three thousand nine hundred thirty-six rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : RITES/DQA</b>											
<b>PL No. : 60252625</b>		<b>CAT : 10</b>		<b>Description :</b> Phowrah to IS: 1759/1986second revision with amdt.NO.1 of 2001 reaffirmed 2002 for the following weight and test treatment powrah without handle weight in kgs 1.8 IS:2c designation : Agri Powrah.											
1	70	70145487	AMM/D/SPJ	254.00	141.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.50	35,941.00
		01/04/14	destination.			01									
<b>PL No. : 72904525</b>		<b>CAT : 10</b>		<b>Description :</b> POWRAH to IS: 1759/1986 second revision with amdt. no. 1 of 2001 reaffirmed 2002 for the following weight and test treatment powrah without handle weight in KGs 1.8 IS:2C designation: Agri Powrah.,											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>PL No. : 72904525</b>		<b>CAT : 10</b>	<b>Description :</b> POWRAH to IS: 1759/1986 second revision with amdt. no. 1 of 2001 reaffirmed 2002 for the following weight and test treatment powrah without handle weight in KGs 1.8 IS:2C designation: Agri Powrah.,												
1	34	34145685	DYCOMM/D/GHZ.	2,530.00	141.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.50	357,995.00
		01/10/14	distination.			01									
<b>114. PO No. : 3011141125110953</b>		<b>P.O. Date : 28/09/2015</b>		<b>Tender No. : 3011141125</b>				<b>Tender Opening Date : 30/04/2015</b>							
Supplier: Indian oil corporation Ltd.,		<b>PO Value : ₹ 765,066.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 02/11/2015</b>							
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001		<b>PO Value in words : Seven lakhs sixty-five thousand sixty-six rupees only</b>		<b>Payment Mode : 100 % advance against Proforma Invoice</b>											
		<b>Allocation : 20712304</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 80090280</b>		<b>CAT : 10</b>	<b>Description :</b> New Insulating Oil shall conforming to IS:335/1993 with Amdt No.1(Reaffirmed 2005) with additional requirements as under:- A) Oxidation Stability a) Neutralisation value after oxidation,max : 0.2 mg KOH/g b) Total Sludge after Oxidation,max : 0.05% by weight B) S.K. Value, max : 8% 2.PACKING:- Pack {A} Transformer oil shall be supplied in new non-returnable quality Grade B,type-I mild steel drums of 210 litres nominal capacity conforming to IS:1783 (Part II)/88 with Amdt No.1. The drums shall be got pre-inspected before filling. Alternatively ISI marked drums will be acceptable without pre-inspection.												
1	34	34991336	Dy.CMM/D/GHZ	10,657.00	55.00	51	0.00	0.00	14.00	14.50	0.00	0.00	0.00	71.79	765,066.03
		26/06/14	Destination			51									
<b>115. PO No. : 3011141125110954</b>		<b>P.O. Date : 28/09/2015</b>		<b>Tender No. : 3011141125</b>				<b>Tender Opening Date : 30/04/2015</b>							
Supplier: PowerLink Oil Refinery Ltd.		<b>PO Value : ₹ 363,651.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 02/12/2015</b>							
Add. : 211-212, Aggarwal Tower, H-6, Netaji Subhash Place, , Pitampura (Delhi), 110034		<b>PO Value in words : Three lakhs sixty-three thousand six hundred fifty-one rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 80090280</b>		<b>CAT : 10</b>	<b>Description :</b> New Insulating Oil shall conforming to IS:335/1993 with Amdt No.1(Reaffirmed 2005) with additional requirements as under:- A) Oxidation Stability a) Neutralisation value after oxidation,max : 0.2 mg KOH/g b) Total Sludge after Oxidation,max : 0.05% by weight B) S.K. Value, max : 8% 2.PACKING:- Pack {A} Transformer oil shall be supplied in new non-returnable quality Grade B,type-I mild steel drums of 210 litres nominal capacity conforming to IS:1783 (Part II)/88 with Amdt No.1. The drums shall be got pre-inspected before filling. Alternatively ISI marked drums will be acceptable without pre-inspection.												

















SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
<b>137. PO No. : 4003132700110976</b>		<b>P.O. Date : 30/09/2015</b>		<b>Tender No. : 4003132700</b>				<b>Tender Opening Date : 03/08/2015</b>							
Supplier: Siechem Technologies Pvt. Ltd.		<b>PO Value : ₹ 164,050.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 05/04/2016</b>							
Add. : 26/27, Errabalu chetty street, Chennai (Tamilnadu), 600001		<b>PO Value in words : One lakh sixty-four thousand fifty rupees only</b>		<b>Payment Mode : 100% payment against Receipt Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 29982315</b>		<b>CAT : 10</b>		<b>Description :</b> Single core cable 4GKW/A X 70-1800 V-BK. Specification -CLW Specification no.CLW/ES/3/0458.,											
1	30	30133597	AMM/TRS/GMO	200.00	694.39	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	820.25	164,050.00
		01/05/13	Destination			22									
<b>138. PO No. : 3012141132110979</b>		<b>P.O. Date : 10/09/2015</b>		<b>Tender No. : 3012141132</b>				<b>Tender Opening Date : 14/04/2015</b>							
Supplier: Ajay Industries		<b>PO Value : ₹ 965,566.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 12/04/2016</b>							
Add. : 133, Utkalmoni Gopabandhu Sarani,, Kolkata, (West Bengal), 700007		<b>PO Value in words : Nine lakhs sixty-five thousand five hundred sixty-six rupees only</b>		<b>Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 79225081</b>		<b>CAT : 10</b>		<b>Description :</b> Pugree Mulmul Red Size 4.5mtrs x 80cm. Specn. IS: 186/1983 for quality of cloth.											
1	34	34991260	Dy.CMM/D/GHZ	3,453.00	119.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	410,907.00
		03/03/14	Destination			01									
2	34	34991427	Dy.CMM/D/GHZ	4,661.00	119.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	554,659.00
		22/10/14	Destination			01									

~ End of report ~