



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>5. PO No. : 4004154567110982</b>		P.O. Date : 05/10/2015		Tender No. : 4004154567		Tender Opening Date : 18/08/2015									
Supplier: A.S.Enterprise		PO Value : ₹ 208,485.00		Delivery Mode : Rail/Road		Delivery Date : 09/02/2016									
Add. : Rajgunge, Banipur,, Howrah (West Bengal, India), 711304		PO Value in words : Two lakhs eight thousand four hundred eighty-five rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.		Insp. Authority : RDSO/Kolkata									
Allocation : 20712804															
<b>PL No. : 38034633</b>	<b>CAT : 10</b>	<b>Description :</b> Locking Plate for CTRB RDSO Drg. WD-87019-S-1, Alt-1.Secn No. AB/RB-39-2002, Rev. 3 with amend No.2 of Nov, 2008.,													
1	34	34154567	Dy.CMM/D/GHZ	25,394.00	7.72	01	0.00	0.00	0.00	5.00	0.00	0.00	0.10	8.21	208,484.74
		01/04/15	Destination			01									
<b>6. PO No. : 4003122910110983</b>		P.O. Date : 05/10/2015		Tender No. : 4003122910		Tender Opening Date : 03/08/2015									
Supplier: G.T.R.Company (Pvt.) Ltd.		PO Value : ₹ 58,140.00		Delivery Mode : Rail(Parcel)		Delivery Date : 08/04/2016									
Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074		PO Value in words : Fifty-eight thousand one hundred forty rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
Allocation : 20712804															
<b>PL No. : 29984920</b>	<b>CAT : 10</b>	<b>Description :</b> Machine Room Blower including Motor Specification:- CLW Spec. NO.- CLW-ES-3-0020.													
1	30	30111178	AMM/TRS/GMO	1.00	48,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	1,440.00	58,140.00	58,140.00
		01/08/11	KKK			01									
<b>7. PO No. : 4003142804110984</b>		P.O. Date : 05/10/2015		Tender No. : 4003142804		Tender Opening Date : 10/06/2015									
Supplier: NVJ projects and marketing		PO Value : ₹ 262,542.00		Delivery Mode : By Road		Delivery Date : 08/07/2016									
Add. : 103/20 Foreshore , Road (Howrah), 711102		PO Value in words : Two lakhs sixty-two thousand five hundred forty-two rupees only		Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.		Insp. Authority : RITES									
Allocation : 20712804															
<b>PL No. : 29983654</b>	<b>CAT : 10</b>	<b>Description :</b> Surge Arrestor for Auxiliary Converter of WAG-9 Locomotives ABB ID No. HAWA 300296R0080, Type-MVR 0.80-10KA Specification:- CLW Specn. No-CLW/ES/3/002.													
1	30	30143706	AMM/TRS/GMO	14.00	17,860.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18,753.00	262,542.00
		01/04/14	EX WORKS			01									
<b>8. PO No. : 4004158107110985</b>		P.O. Date : 05/10/2015		Tender No. : 4004158107		Tender Opening Date : 21/05/2015									
Supplier: Debasis Industries		PO Value : ₹ 94,200.00		Delivery Mode : Road		Delivery Date : 12/01/2016									
Add. : 77, Narsingha Dutta Road, Howrah (West Bengal, India), 711101		PO Value in words : Ninety-four thousand two hundred rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
Allocation : 20712804															
<b>PL No. : 30060321</b>	<b>CAT : 10</b>	<b>Description :</b> Bottom cover complete for centre pivot arrangement to drg. No. ICF/T-0-6-605, Item 1 and 2, Alt - s/16.,													
1	37	37148107	SMM/CRW/HRT	600.00	140.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	157.00	94,200.00
		01/02/15	Destination			01									
<b>9. PO No. : 4004158552110986</b>		P.O. Date : 05/10/2015		Tender No. : 4004158552		Tender Opening Date : 10/09/2015									
Supplier: Kohinoor Koach Industries		PO Value : ₹ 89,866.00		Delivery Mode : Rail/Road		Delivery Date : 12/01/2016									
Add. : E-146,Phase-7, INDL. Area ,Mohali, Mohali (Punjab, India), 160051		PO Value in words : Eighty-nine thousand eight hundred sixty-six rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : Consignee									
Allocation : 20712804															

Sl No.	Depot/Consg.	Demand No.	Delhi. 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. : 30027354</b>		<b>CAT : 10</b>		<b>Description :</b> Steel Ring (D/M Type ), ICF/T-0-2-629,Alt-G/3,Spec. no.- IS:1368 Part-3 item-05,Is:2062-99 Fe or latest											
1	37	37078552	SMM/CRW/HRT	480.00	169.00	01	0.00	0.00	0.00	6.05	0.00	0.00	8.00	187.22	89,865.60
		04/08/14	Destination			01									
<b>10. PO No. : 3014131687110987</b>		<b>P.O. Date : 05/10/2015</b>		<b>Tender No. : 3014146012</b>				<b>Tender Opening Date : 07/05/2015</b>							
Supplier: Stellar Cables and Infrastructure Private Limited		<b>PO Value : ₹ 3,114,048.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 07/04/2016</b>							
Add. : A-5, Sarojini Nagar, UPSIDC Industrial Area, Kanpur Road, Lucknow (U.P.), 226008		<b>PO Value in words : Thirty-one lakhs fourteen thousand forty-eight rupees only</b>		<b>Payment Mode : 95% Payment with PVC against Receipted Challan along with IC and Balance 5% against R/Note.</b>				<b>Insp. Authority : RITES/ Delhi</b>							
<b>PL No. : 46550409</b>		<b>CAT : 10</b>		<b>Description :</b> Unisulated cadmium copper catenary wire 65 mm2 [19/2.10mm] as per RDSO Specification No. ETI/OHE/50[6/97] with A and C Slip No.1 to 3 Rev-3[4/2009].											
1	34	34135201	Dy.CMM/D/GHZ	4.29	490,300.00	15	0.00	0.00	12.50	5.00	0.00	0.00	9,500.00	588,666.88	2,525,380.92
		01/10/13	Destination			15									
2	34	34145201	Dy.CMM/D/GHZ	1.00	490,300.00	15	0.00	0.00	12.50	5.00	0.00	0.00	9,500.00	588,666.88	588,666.88
		01/10/14	Destination			15									
<b>11. PO No. : 4005141411110988</b>		<b>P.O. Date : 07/10/2015</b>		<b>Tender No. : 4005141411</b>				<b>Tender Opening Date : 03/08/2015</b>							
Supplier: Morning Star Industries		<b>PO Value : ₹ 158,456.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 12/02/2016</b>							
Add. : 89-90, Mohindra Enclave ,Near Moti Nagar ,Opp. York Export , Ludhiana (Punjab, India), 141010		<b>PO Value in words : One lakh fifty-eight thousand four hundred fifty-six rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>				<b>Insp. Authority : RITES/New Delhi</b>							
<b>PL No. : 73751601</b>		<b>CAT : 10</b>		<b>Description :</b> Punched Washer A-22 to IS:2016/1967 Tab.2 ,											
1	70	70135814	Dy. CMM/D/SPJ	374.00	77.07	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.07	28,824.18
		01/10/13	Destination			13									
2	70	70145814	Dy. CMM/D/SPJ	644.00	77.07	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.07	49,633.08
		01/10/14	Destination			13									
3	34	34145814	Dy. CMM/D/GHZ	838.00	77.07	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.07	64,584.66
		01/10/14	Destination			13									
4	37	37145814	SMM/CRW/HRT	200.00	77.07	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.07	15,414.00
		01/10/14	Destination			13									
<b>12. PO No. : 4004158582110989</b>		<b>P.O. Date : 08/10/2015</b>		<b>Tender No. : 4004158582</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: Rail Udyog (Elastic Fastening)		<b>PO Value : ₹ 251,400.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 14/04/2016</b>							
Add. : 32A, Ganesh Chandra Avenue, 7th Floor, Kolkata (West Bengal (India)), 700013		<b>PO Value in words : Two lakhs fifty-one thousand four hundred rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>				<b>Insp. Authority : RITES</b>							
<b>PL No. : 30984579</b>		<b>CAT : 10</b>		<b>Description :</b> SAFETY WIRE ROPE WITH FITTINGS OF 04(FOUR) ITEMS:(a) SAFETY WIRE ROPE TO ICF'S DRG. NO. T-3-2-651,ITEM NO.1 TO 3 IN ASSEMBLED CONDITION, ALT NO.h/2 OR LATEST, QTY. 1 NO. (b) PIN FOR SAFETY WIRE ROPE TO ICF'S DRG.NO. WTAC3-3-2-307,ITEM NO.1, ALT.c/2 OR LATEST, QTY.2 NOS.(c)PLAIN WASHER M-20,TO IS: 2016-1967 OR LATEST, TABLE-2,TYPE-A, QTY.2 NOS.(d)SPLIT COTTER TO ICF'S DRG.NO.EMU-3-2-048,ALT.NO.d/9 OR LATEST, QTY.=2 NOS., See Description											

Sl No.	Depot/Consg.	Demand No.	Delhi. 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. : 30984579</b>		<b>CAT : 10</b>		<b>Description :</b> SAFETY WIRE ROPE WITH FITTINGS OF 04(FOUR) ITEMS:(a) SAFETY WIRE ROPE TO ICF'S DRG. NO. T-3-2-651,ITEM NO.1 TO 3 IN ASSEMBLED CONDITION, ALT NO.h/2 OR LATEST, QTY. 1 NO. (b) PIN FOR SAFETY WIRE ROPE TO ICF'S DRG.NO. WTAC3-3-2-307,ITEM NO.1, ALT.c/2 OR LATEST, QTY.2 NOS.(c)PLAIN WASHER M-20,TO IS: 2016-1967 OR LATEST, TABLE-2,TYPE-A, QTY.2 NOS.(d)SPLIT COTTER TO ICF'S DRG.NO.EMU-3-2-048,ALT.NO.d/9 OR LATEST, QTY.=2 NOS., See Description											
1	37	37148582	SMM/CRW/HRT	1,200.00	190.00	03	0.00	0.00	0.00	5.00	0.00	0.00	10.00	209.50	251,400.00
		01/03/15	Destination.			03									
<b>13. PO No. : 4004158549110990</b>		<b>P.O. Date : 08/10/2015</b>		<b>Tender No. : 4004158549</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: A.S.Enterprise		<b>PO Value : ₹ 29,357.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 14/12/2015</b>							
Add. : Rajgunge, Banipur,, Howrah (West Bengal, India), 711304		<b>PO Value in words : Twenty-nine thousand three hundred fifty-seven rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES/Kolkata</b>											
<b>PL No. : 30988044</b>		<b>CAT : 10</b>		<b>Description :</b> Locking plate for wheel and axle, ICF/T-0-2-637,Alt-C/3 or latest,Item-01											
1	37	37148549	SMM/ECR/HRT	3,087.00	8.20	01	0.00	0.00	0.00	5.00	0.00	0.00	0.90	9.51	29,357.37
		01/03/15	Destination.			01									
<b>14. PO No. : 4004158220110991</b>		<b>P.O. Date : 08/10/2015</b>		<b>Tender No. : 4004158220</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: Prudential Corporation		<b>PO Value : ₹ 58,800.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 29/11/2015</b>							
Add. : Dharsa Chowdhury Para, G.I.P.Colony, HOWRAH (W.B), 711112		<b>PO Value in words : Fifty-eight thousand eight hundred rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 30984804</b>		<b>CAT : 10</b>		<b>Description :</b> Rubber stopper with bearing plate, RDSO/SK-97068, Item 1, Alt - 3.											
1	37	37148220	SMM/CRW/HRT	2,000.00	28.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29.40	58,800.00
		01/03/15	Destination			01									
<b>15. PO No. : 4014141025110992</b>		<b>P.O. Date : 08/10/2015</b>		<b>Tender No. : 4014141025</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: AJANTA ELECTRIC INDUSTRIES		<b>PO Value : ₹ 50,930.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 11/01/2016</b>							
Add. : 9/109 Shastri Gali, Vishwas Nagar, Shahdara, Delhi (Delhi, India), 110032		<b>PO Value in words : Fifty thousand nine hundred thirty rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 40980789</b>		<b>CAT : 10</b>		<b>Description :</b> Single core PVC insulated copper cable of size 04 sq.mm as per RDSO spec. no. RDSO/PE/SPEC/TL/0027-2002[Rev.0] amendment-1.											
1	70	70144888	Dy.CMM/D/GHZ	2,638.00	4.80	22	0.00	0.00	12.50	5.00	0.00	0.00	0.30	5.97	15,748.86
		01/06/14	Destination			22									
2	34	34144888	Dy.CMM/D/GHZ	3,893.00	4.80	22	0.00	0.00	12.50	5.00	0.00	0.00	0.30	5.97	23,241.21
		01/06/14	Destination			22									
3	37	37104888	Dy.CMM/D/GHZ	2,000.00	4.80	22	0.00	0.00	12.50	5.00	0.00	0.00	0.30	5.97	11,940.00
		01/08/14	Destination			22									
<b>16. PO No. : 4004153199110993</b>		<b>P.O. Date : 08/10/2015</b>		<b>Tender No. : 4004153199</b>				<b>Tender Opening Date : 04/09/2015</b>							
Supplier: Lakshmi Industries		<b>PO Value : ₹ 34,214.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 05/01/2016</b>							
Add. : No. 585/2, Sathiram Main Road, Vegakollai, Panruti TK, Cuddalore (T. N.), 607302		<b>PO Value in words : Thirty-four thousand two hundred fourteen rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO</b>											











Sl 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>32. PO No. : 3003143187111009</b>		<b>P.O. Date : 09/10/2015</b>		<b>Tender No. : 3003143187</b>		<b>Tender Opening Date : 01/09/2015</b>									
Supplier: SFT Engineering		<b>PO Value : ₹ 381,024.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 16/04/2016</b>									
Add. : 4, Jatin Das Road,, Kolkata (West Bengal,India), 700029		<b>PO Value in words : Three lakhs eighty-one thousand twenty-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. : 29318014</b>	<b>CAT : 10</b>	<b>Description :</b> All Steel Lock Nut size M20x2.5 P as per CLW Spec.no. CLW/MS/3/089 [Rev. 1 April2007] for Traction link and Pivot Housing bolts of WAG9/WAP7 Locos.,													
1	30	30140040	AMM/TRS/GMO	1,680.00	216.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	226.80	381,024.00
		01/12/14	KKK			01									
<b>33. PO No. : 3012131045111010</b>		<b>P.O. Date : 09/10/2015</b>		<b>Tender No. : 3012131045</b>		<b>Tender Opening Date : 21/04/2015</b>									
Supplier: Khurana Hosiery Works Regd		<b>PO Value : ₹ 2,722,496.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 18/04/2016</b>									
Add. : B-2/1776 Niggur Mandi, Ludhiana (Punjab, India), 141008		<b>PO Value in words : Twenty-seven lakhs twenty-two thousand four hundred ninety-six rupees only</b>		<b>Payment Mode : 95% payment against Received Challan along with I/C and balance 5% payment against R. Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : by RITES</b>											
<b>PL No. : 79253623</b>	<b>CAT : 10</b>	<b>Description :</b> Jersey 'V' neck khaki with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22, Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength, wool count 2/32, moth proofing with wool mark IS: 2360/1977 amendment-1 reaffirmed 1993. Level of jersey must bear logo of wool mark. Size: 90cm, 95cm and 100cm.													
1	34	34981257	Dy.CMM/D/GHZ	522.00	448.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00	233,856.00
		03/03/14	Destination			01									
2	34	34991124	Dy.CMM/D/GHZ	3,455.00	448.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00	1,547,840.00
		01/10/13	Destination			01									
3	34	34114851	Dy.CMM/D/GHZ	2,100.00	448.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00	940,800.00
		17/10/12	Destination			01									
<b>34. PO No. : 3014141683111011</b>		<b>P.O. Date : 09/10/2015</b>		<b>Tender No. : 3014141683</b>		<b>Tender Opening Date : 04/08/2015</b>									
Supplier: Stellar Cables and Infrastructure Private Limited		<b>PO Value : ₹ 939,205.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 18/04/2016</b>									
Add. : A-5, Sarojini Nagar, UPSIDC Industrial Area, Kanpur Road, Lucknow (U.P.), 226008		<b>PO Value in words : Nine lakhs thirty-nine thousand two hundred five rupees only</b>		<b>Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 46550800</b>	<b>CAT : 10</b>	<b>Description :</b> HD copper dropper wire [5 mm] [small dropper wire] as per RDSO specification No. IS:282-1982,													
1	34	34135203	Dy.CMM/D/GHZ	393.00	472.50	13	0.00	0.00	12.50	5.00	0.00	0.00	13.50	571.64	224,654.52
		01/10/13	Destination			13									
2	34	34145203	Dy.CMM/D/GHZ	1,250.00	472.50	13	0.00	0.00	12.50	5.00	0.00	0.00	13.50	571.64	714,550.00
		01/10/14	Destination			13									
<b>35. PO No. : 3014141683111012</b>		<b>P.O. Date : 09/10/2015</b>		<b>Tender No. : 3014141683</b>		<b>Tender Opening Date : 04/08/2015</b>									
Supplier: Incom Cables (P) Ltd.,		<b>PO Value : ₹ 160,846.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 18/04/2016</b>									
Add. : B-13, UPSIDC Industrial Area, Sikandrabad,, Bulandshahr (Uttar Pardesh, India), 203205		<b>PO Value in words : One lakh sixty thousand eight hundred forty-six rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											

SI No.	Depot/Consg.	Demand No.	Delhi. 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. : 46550800</b>		<b>CAT : 10</b>		<b>Description :</b> HD copper dropper wire [5 mm] [small dropper wire] as per RDSO specification No. IS:282-1982,											
1	34	34135203	Dy.CMM/D/GHZ	289.00	450.00	13	0.00	0.00	12.50	5.00	0.00	0.00	25.00	556.56	160,845.84
		01/10/13	Destination			13									
<b>36. PO No. : 3014141245111013</b>		<b>P.O. Date : 09/10/2015</b>		<b>Tender No. : 3014141245</b>				<b>Tender Opening Date : 23/03/2015</b>							
Supplier: Macsun Industrial company		<b>PO Value : ₹ 864,320.00</b>		<b>Delivery Mode : By rail/road/post p</b>				<b>Delivery Date : 14/12/2015</b>							
Add. : A-25,3rd Floor , G.T. Karnal Road Industrial , Area (Delhi), 110033		<b>PO Value in words : Eight lakhs sixty-four thousand three hundred twenty rupees only</b>		<b>Payment Mode : 95% payment against Inspection Certificate &amp; Received Challan &amp; balance 5% payment against R-note.</b>				<b>Insp. Authority : RITES</b>							
<b>PL No. : 42117768</b>		<b>CAT : 10</b>		<b>Description :</b> Ballast for HPSV lamp 250 W, Energy efficient copper wound ballast generally conforming to IS: 6616/82, and suitable for 200-220-240 volts (i.e. Three taps and non TW marked),											
1	70	70144980	Dy.CMM/D/SPJ	32.00	499.00	01	0.00	0.00	0.00	0.00	0.00	85.00	0.00	584.00	18,688.00
		01/06/14	Ex Works			01									
2	34	34144980	Dy.CMM/D/GHZ	899.00	499.00	01	0.00	0.00	0.00	0.00	0.00	85.00	0.00	584.00	525,016.00
		01/06/14	Ex Works			01									
3	34	34991275	Dy. CMM/D/GHZ	549.00	499.00	01	0.00	0.00	0.00	0.00	0.00	85.00	0.00	584.00	320,616.00
		04/04/14	Ex Works			01									
<b>37. PO No. : 3011151156111014</b>		<b>P.O. Date : 14/10/2015</b>		<b>Tender No. : 3011151156</b>				<b>Tender Opening Date : 10/07/2015</b>							
Supplier: T.Z. INDUSTRIAL POWER		<b>PO Value : ₹ 2,244,153.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 19/12/2015</b>							
Add. : SHOP NO. 50, MP NAGAR COMMERCIAL COMPLEX, BEHIND SBI BANK COLONY, MP NAGAR, KORBA (Chhattisgarh, India), 495677		<b>PO Value in words : Twenty-two lakhs forty-four thousand one hundred fifty-three rupees only</b>		<b>Payment Mode : 95% against IC &amp; RC and 5% against R-note.</b>				<b>Insp. Authority : by RITES</b>							
<b>PL No. : 80985257</b>		<b>CAT : 10</b>		<b>Description :</b> Converter oil Shell Diala S3ZX-1 as per IEC : 60296-2003 and CLW Spec. No CLW/ES/3/0172.											
1	30	30149311	AMM/TRS/GMO	6,684.00	335.75	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.75	2,244,153.00
		01/01/15	Destination			51									
<b>38. PO No. : 4004158132111015</b>		<b>P.O. Date : 14/10/2015</b>		<b>Tender No. : 4004158132</b>				<b>Tender Opening Date : 18/09/2015</b>							
Supplier: R.Engineering Works,		<b>PO Value : ₹ 79,650.00</b>		<b>Delivery Mode : Road</b>				<b>Delivery Date : 21/01/2016</b>							
Add. : Ichapur, Kamardanga, H.I.T.Road, P.O.Santragachi,, Howrah, Kolkata (West Bengal), 711104		<b>PO Value in words : Seventy-nine thousand six hundred fifty rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>				<b>Insp. Authority : Consignee</b>							
<b>PL No. : 30177492</b>		<b>CAT : 10</b>		<b>Description :</b> Plate gusset for step hanger., LLH/SK-UF/M-378 Alt - 1.											
1	37	37148132	SMM/CRW/HRT	1,500.00	47.00	01	0.00	0.00	0.00	5.00	0.00	0.00	3.75	53.10	79,650.00
		01/02/15	Destination			01									
<b>39. PO No. : 4004158620111016</b>		<b>P.O. Date : 15/10/2015</b>		<b>Tender No. : 4004158620</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: Pax Engineers		<b>PO Value : ₹ 46,230.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 21/01/2016</b>							
Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104		<b>PO Value in words : Forty-six thousand two hundred thirty rupees only</b>		<b>Payment Mode : 95% payment against received challan &amp; Inspection Certificate and balance 05% against R-Note.</b>				<b>Insp. Authority : RDSO-QA-Kolkata</b>							
<b>PL No. : 30177492</b>		<b>CAT : 10</b>		<b>Description :</b> Plate gusset for step hanger., LLH/SK-UF/M-378 Alt - 1.											



SI No.	Depot/Consg.	Demand No.	Delhi. 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>43. PO No. : 4014141837111020</b>		P.O. Date : 16/10/2015		Tender No. : 4014141837		Tender Opening Date : 27/08/2015									
Supplier: Dhingra Engineering works		PO Value : ₹ 278,119.00		Delivery Mode : Rail/Road		Delivery Date : 06/04/2016									
Add. : b-11,raj kamal sadan preet vihar community centre, delhi, Delhi (India), 110092		PO Value in words : Two lakhs seventy-eight thousand one hundred nineteen rupees only		Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.		Insp. Authority : RITES/ Delhi									
Allocation : 20712204															
<b>PL No. : 45150382</b>	<b>CAT : 10</b>	<b>Description :</b> Compact fluorescent light fitting single with 110V AC/DC ballast as per RCF Drg. No. CC76215 Alt d.,													
1	34	34149986	Dy.CMM/D/GHZ	325.00	815.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	855.75	278,118.75
		01/10/14	Destination			01									
<b>44. PO No. : 4001143384111021</b>		P.O. Date : 16/10/2015		Tender No. : 4001143384		Tender Opening Date : 16/09/2015									
Supplier: Manisha Rubber Enterprises,		PO Value : ₹ 23,100.00		Delivery Mode : Rail/Road		Delivery Date : 12/02/2016									
Add. : 50, Unique Indl. Estate, Dr. R.P. Road, Mulund West, Mumbai (Maharashtra), 400080		PO Value in words : Twenty-three thousand one hundred rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
Allocation : 20712804															
<b>PL No. : 17452788</b>	<b>CAT : 10</b>	<b>Description :</b> DUCT 6 INCH I.D -TCC EMD PT NO -10633983,													
1	26	26111220	AMM/D/SPJ	4.00	5,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,775.00	23,100.00
		24/08/14	Mumbai			01									
<b>45. PO No. : 4003141183111022</b>		P.O. Date : 16/10/2015		Tender No. : 4003141183		Tender Opening Date : 13/08/2015									
Supplier: RIVER ENGINEERING PVT LTD		PO Value : ₹ 467,952.00		Delivery Mode : Rail/Road		Delivery Date : 18/06/2016									
Add. : Plot No.54-55, Toy City, Ecotech-III, Greater Noida (Uttar Pradesh, India), 201306		PO Value in words : Four lakhs sixty-seven thousand nine hundred fifty-two rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.		Insp. Authority : visual inspection by RITES									
Allocation : 20712804															
<b>PL No. : 23563680</b>	<b>CAT : 10</b>	<b>Description :</b> Cam Plate I for N-32 tap changer, RDSO Drg.no. SKEL-4638, BT s pt.no. S 2220-1.,													
1	30	30142468	AMM/TRS/GMO	27.00	6,950.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,209.69	221,661.63
		01/08/14	Destination			01									
2	31	31142468	SMM/TRS/MGS	30.00	6,950.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,209.69	246,290.70
		01/08/14	Destination			01									
<b>46. PO No. : 3003142538111023</b>		P.O. Date : 16/10/2015		Tender No. : 3003142538		Tender Opening Date : 21/04/2015									
Supplier: Modern Bearing Agencies		PO Value : ₹ 1,065,497.00		Delivery Mode : Road		Delivery Date : 20/04/2016									
Add. : 40, Strand Road, 1st Floor Room No.40,, Kolkata (West Bengal), 700001		PO Value in words : Ten lakhs sixty-five thousand four hundred ninety-seven rupees only		Payment Mode : 95% payment against receipted challan & inspection certificate and balance 5% against R. Note.		Insp. Authority : RITES									
Allocation : 20712804															
<b>PL No. : 29980586</b>	<b>CAT : 10</b>	<b>Description :</b> Ball Bearing 6312 ZC3,													
1	30	30143425	AMM/TRS/GMO	823.00	1,233.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,294.65	1,065,496.95
		01/04/14	Destination			01									
<b>47. PO No. : 5012151078111024</b>		P.O. Date : 16/10/2015		Tender No. : 5012151078		Tender Opening Date : 27/08/2015									
Supplier: Association of Corporations & Anex Societies Of Handlooms (ACASH)		PO Value : ₹ 39,910,662.00		Delivery Mode : Rail/Road		Delivery Date : 30/09/2016									
Add. : Pavilion, Near Gate No. -2 Pragati Maidan , Bhairam Marg, (New Delhi), 110001		PO Value in words : Three crores ninety-nine lakhs ten thousand six hundred sixty-two rupees only		Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.		Insp. Authority : RITES/DQA									
Allocation : 20712504															



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>51. PO No. : 4014141745111028</b>		<b>P.O. Date : 16/10/2015</b>		<b>Tender No. : 4014141745</b>		<b>Tender Opening Date : 18/08/2015</b>									
Supplier: Gopal Metal Works		<b>PO Value : ₹ 64,008.00</b>		<b>Delivery Mode : By Road</b>		<b>Delivery Date : 22/04/2016</b>									
Add. : post jote shibrampur , Kolkata (West Bengal, India), 700141		<b>PO Value in words : Sixty-four thousand eight rupees only</b>		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 46370626</b>		<b>CAT : 10</b>		<b>Description :</b> Counter Weight Eye Rod [1.55 m long] for 3-pulley RE, ID No.5099,RI No. 5099, as per RDSO Specification No IS.2004-2006, IS: 1730-1989, ETI/OHE/49 [9/95]with A and C Slip No.1 to 5 and Drawing No ETI/OHE/P/5090-5 [Mode-B],											
1	34	34145266	Dy.CMM/D/GHZ	127.00	480.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	504.00	64,008.00
		01/10/14	Destination			01									
<b>52. PO No. : 4001143396111029</b>		<b>P.O. Date : 16/10/2015</b>		<b>Tender No. : 4001143396</b>		<b>Tender Opening Date : 16/09/2015</b>									
Supplier: Medha Servo Drives Private Limited		<b>PO Value : ₹ 298,856.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 13/04/2016</b>									
Add. : P-4/5 B, IDA, Nacharam, Hyderabad (Andhra Pradesh, ), 500076		<b>PO Value in words : Two lakhs ninety-eight thousand eight hundred fifty-six rupees only</b>		<b>Payment Mode : 95 percent against receipted delivery challan and balance 5 percent against acceptance of material .</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 12060045</b>		<b>CAT : 10</b>		<b>Description :</b> Micro controller based electronic speed indicating and recording system, consist of recorder cum indicator , Indicator, pulse generator , junction box, connecting cable mounting for DEMU/DPC, Supply Voltage 110V DC , Scale range 0-120 KM/hr as per RDSO Spec. No MP.0.3700.07 Rev.05 of August 2008.,											
1	32	32142014	AMM/DEMU/SEE	2.00	126,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	149,428.13	298,856.26
		01/08/14	Destination			01									
<b>53. PO No. : 4005141623111030</b>		<b>P.O. Date : 16/10/2015</b>		<b>Tender No. : 4005141623</b>		<b>Tender Opening Date : 30/07/2015</b>									
Supplier: Premier Polyfilm Ltd		<b>PO Value : ₹ 426,277.00</b>		<b>Delivery Mode : Road</b>		<b>Delivery Date : 23/01/2016</b>									
Add. : 40/1A Site -IV ,Industrial Area, Ghaziabad (UtarPardesh, India), 201010		<b>PO Value in words : Four lakhs twenty-six thousand two hundred seventy-seven rupees only</b>		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712204</b>		<b>Insp. Authority : RITES</b>											
<b>PL No. : 75403572</b>		<b>CAT : 10</b>		<b>Description :</b> Vinyl coated upholstery fabric artificial leather for coaching stock to RDSO spec No-RDSO/2008/CG-7,amendment 01 of Nov-8 amendment 02 of April 13 RDSO approved sample code-ALAC-01.,											
1	70	70145885	DYCMM/D/SPJ	1,058.00	150.00	22	0.00	0.00	12.50	5.00	0.00	0.00	15.00	192.19	203,337.02
		01/05/14	distination.			22									
2	34	34145885	DYCMM/D/GHZ.	960.00	150.00	22	0.00	0.00	12.50	5.00	0.00	0.00	15.00	192.19	184,502.40
		01/05/14	distination.			22									
3	31	31155885	SMM/TRS/MGS	200.00	150.00	22	0.00	0.00	12.50	5.00	0.00	0.00	15.00	192.19	38,438.00
		01/05/15	Destination			22									
<b>54. PO No. : 4004151025111031</b>		<b>P.O. Date : 16/10/2015</b>		<b>Tender No. : 4004151025</b>		<b>Tender Opening Date : 21/09/2015</b>									
Supplier: S. M. Enterprise		<b>PO Value : ₹ 322,363.00</b>		<b>Delivery Mode : Rail/Road</b>		<b>Delivery Date : 22/01/2016</b>									
Add. : 85, Kali Kundu Lane,, Howrah (West Bengal (India)), 711101		<b>PO Value in words : Three lakhs twenty-two thousand three hundred sixty-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 : 20712204</b>		<b>Insp. Authority : RITES/Kolkata</b>											
<b>PL No. : 30030043</b>		<b>CAT : 10</b>		<b>Description :</b> Suspension strap assembly on bogie side frame to ICF drg. no. T-0-3-634, item- 1 and 2, alt.- g/15.											
1	70	70143936	Dy.CMM/D/SPJ	1,469.00	134.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.00	151.70	222,847.30
		01/02/15	Destination			01									

SI No.	Depot/Consg.	Demand No.	Delhi. 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. : 30030043</b>		<b>CAT : 10</b>	<b>Description :</b> Suspension strap assembly on bogie side frame to ICF drg. no. T-0-3-634, item- 1 and 2, alt.- g/15.												
2	34	34143936	Dy.CMM/D/GHZ	656.00	134.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.00	151.70	99,515.20
		01/02/15	Destination			01									
<b>55. PO No. : 4004152805111032</b>		<b>Supplier:</b> AGLOW ENGINEERS		<b>P.O. Date :</b> 16/10/2015		<b>PO Value :</b> ₹ 73,876.00		<b>Tender No. :</b> 4004152805		<b>Tender Opening Date :</b> 16/09/2015					
Add. : Howrah Amta Road, Salap, Howrah (West Bengal, India), 711409				<b>PO Value in words :</b> Seventy-three thousand eight hundred seventy-six rupees only		<b>Allocation :</b> 20712804		<b>Delivery Mode :</b> Road		<b>Delivery Date :</b> 22/12/2015		<b>Payment Mode :</b> 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.			
				<b>Insp. Authority :</b> RDSO											
<b>PL No. : 38101385</b>		<b>CAT : 10</b>	<b>Description :</b> Vertical Wear Liner for BOXNHL RDSO Drg. No.WD-97049-S-3 Item No.4, Alt.3												
1	33	33150321	HWH/SHM/KOL	200.00	300.00	01	0.00	0.00	12.50	5.00	0.00	0.00	15.00	369.38	73,876.00
		01/04/15	Destination			01									
<b>56. PO No. : 4004152804111033</b>		<b>Supplier:</b> Comet Technocom Pvt. Ltd		<b>P.O. Date :</b> 16/10/2015		<b>PO Value :</b> ₹ 142,500.00		<b>Tender No. :</b> 4004152804		<b>Tender Opening Date :</b> 16/09/2015					
Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India), 711104				<b>PO Value in words :</b> One lakh forty-two thousand five hundred rupees only		<b>Allocation :</b> 20712804		<b>Delivery Mode :</b> Rail/Road		<b>Delivery Date :</b> 22/12/2015		<b>Payment Mode :</b> 100% payment against R-Note.			
				<b>Insp. Authority :</b> RDSO											
<b>PL No. : 38101397</b>		<b>CAT : 10</b>	<b>Description :</b> Horizontal Wear Liner for BOXNHL RDSO Drg. No.WD-97049-S-3 Item No.3, Alt.3												
1	33	33150322	DMM/BOXN/MGS	200.00	650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	712.50	142,500.00
		01/04/15	Destination			01									
<b>57. PO No. : 4005141072111034</b>		<b>Supplier:</b> Vinay Plastic Industries		<b>P.O. Date :</b> 16/10/2015		<b>PO Value :</b> ₹ 205,590.00		<b>Tender No. :</b> 4005141072		<b>Tender Opening Date :</b> 25/02/2015					
Add. : chander Nagar, Tri Nagar, Delhi (India), 110035				<b>PO Value in words :</b> Two lakhs five thousand five hundred ninety rupees only		<b>Allocation :</b> 20712204		<b>Delivery Mode :</b> Rail/Road		<b>Delivery Date :</b> 20/03/2016		<b>Payment Mode :</b> 95% against Receipt Challan and IC and balance 5% against R/note			
				<b>Insp. Authority :</b> visual Inspection by RITES											
<b>PL No. : 62177450</b>		<b>CAT : 10</b>	<b>Description :</b> COCK BIB POLYTHINE 15 MM IS: 9763/1981.												
1	70	70135601	DYCMM/D/SPJ	300.00	16.00	01	0.00	0.00	0.00	5.00	0.00	1.00	0.00	17.80	5,340.00
		01/04/13	Delhi/New Delhi.			01									
2	70	70145601	DYCMM/D/SPJ	11,250.00	16.00	01	0.00	0.00	0.00	5.00	0.00	1.00	0.00	17.80	200,250.00
		01/04/14	Delhi/New D			01									
<b>58. PO No. : 4005141223111035</b>		<b>Supplier:</b> CLIMAX BRUSHWARES		<b>P.O. Date :</b> 16/10/2015		<b>PO Value :</b> ₹ 345,748.00		<b>Tender No. :</b> 4005141223		<b>Tender Opening Date :</b> 06/05/2015					
Add. : B-103/5 NIA,PHASE-I, NEW DELHI (Delhi, India), 110028				<b>PO Value in words :</b> Three lakhs forty-five thousand seven hundred forty-eight rupees only		<b>Allocation :</b> 20712204		<b>Delivery Mode :</b> Rail(Parcel)		<b>Delivery Date :</b> 20/04/2016		<b>Payment Mode :</b> 95% payment against clear RR/Challan with I/C and 5% against R/Note.			
				<b>Insp. Authority :</b> RITES/ Delhi											
<b>PL No. : 71010350</b>		<b>CAT : 10</b>	<b>Description :</b> Brush varnish 50 mm IS-384-79 & Bristles to IS-1844-76,												







SI No.	Depot/Consg.	Demand No.	Delhi. 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. : 40980790</b>		<b>CAT : 10</b>		<b>Description :</b> PVC insulated single core multi stranded copper cable of size 16sq mm [126/0.4mm] for voltage upto and including 1100v as per RDSO Spec. No. RDSO/PE/SPEC/TL/0027-2002[Rev-0]. amendment-1. ,											
2	34	34144889	Dy.CMM/D/GHZ	603.00	90.60	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	107.02	64,533.06
		01/06/14	Delhi			22									
<b>66. PO No. : 5003141884111043</b>		<b>P.O. Date : 19/10/2015</b>		<b>Tender No. : 5003141884</b>				<b>Tender Opening Date : 28/07/2015</b>							
Supplier: B.S.Engineering		<b>PO Value : ₹ 53,550.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/04/2016</b>							
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001		<b>PO Value in words :</b> Fifty-three thousand five hundred fifty rupees only		<b>Payment Mode : 100% payment against R-Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 25256361</b>		<b>CAT : 10</b>		<b>Description :</b> Set of spares for ELGI Horn comprising of 06 items in six numbers, as per ELS/GMO drg.no.TRS/GMO/M-5/G-9/053. Details of item is as follows- [i] Rubber packing A, ELGI Pt.No.0516350, qty/set-01 no [ii] Rubber packing A, ELGI Pt.No. 0516350,qty/set-01 no [iii] Diaphragm seat, ELGI Pt.No.0516310, qty/set-01 no [iv] Spring, ELGI Pt.No.0516360,qty/set- 01 no [v] Diaphragm,ELGI Pt.No. 0516370, qty/set-01 no [iv] Rubber packing,ELGI Pt.No.0516380,qty/set-01 no.,											
1	30	30140038	AMM/TRS/GMO	200.00	255.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	267.75	53,550.00
		01/12/14	Coimbatore/Kolkata			03									
<b>67. PO No. : 4014141031111044</b>		<b>P.O. Date : 19/10/2015</b>		<b>Tender No. : 4014141031</b>				<b>Tender Opening Date : 10/09/2015</b>							
Supplier: CHANDA CABLES		<b>PO Value : ₹ 23,909.00</b>		<b>Delivery Mode : Rail</b>				<b>Delivery Date : 23/04/2016</b>							
Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India). 110095		<b>PO Value in words :</b> Twenty-three thousand nine hundred nine rupees only		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : Consignee</b>											
<b>PL No. : 40980790</b>		<b>CAT : 10</b>		<b>Description :</b> PVC insulated single core multi stranded copper cable of size 16sq mm [126/0.4mm] for voltage upto and including 1100v as per RDSO Spec. No. RDSO/PE/SPEC/TL/0027-2002[Rev-0]. amendment-1. ,											
1	34	34144889	Dy.CMM/D/GHZ	230.00	99.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	103.95	23,908.50
		01/06/14	Destination			22									
<b>68. PO No. : 4004143200111045</b>		<b>P.O. Date : 19/10/2015</b>		<b>Tender No. : 4004143200</b>				<b>Tender Opening Date : 28/04/2015</b>							
Supplier: Comet Technocom Pvt. Ltd		<b>PO Value : ₹ 43,016.00</b>		<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>							
Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India). 711104		<b>PO Value in words :</b> Forty-three thousand sixteen rupees only		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO/Kolkata</b>											
<b>PL No. : 38230136</b>		<b>CAT : 10</b>		<b>Description :</b> Pipe 20 Bore to RDSO Drg. No. WD-09034-S-12, Item-15 Alt. 4. Specn. No.04-ABR-02 with 6 Amendments [Last Amendment No. 6 issued on April 10].											
1	33	33141016	DMM/BOXN/MGS	60.00	590.00	01	0.00	0.00	12.50	5.00	0.00	0.00	20.00	716.94	43,016.40
		10/11/14	DESTINATION			01									
<b>69. PO No. : 4004143200111046</b>		<b>P.O. Date : 19/10/2015</b>		<b>Tender No. : 4004143200</b>				<b>Tender Opening Date : 28/04/2015</b>							
Supplier: Lakshmi Industries		<b>PO Value : ₹ 5,202.00</b>		<b>Delivery Mode : Rail(Parcel)</b>				<b>Delivery Date : 22/01/2016</b>							
Add. : No. 585/2, Sathiram Main Road, Vegakollai, Panruti TK, Cuddalore (T. N.), 607302		<b>PO Value in words :</b> Five thousand two hundred two rupees only		<b>Payment Mode : 100% against R/Note.</b>											
		<b>Allocation : 20712804</b>		<b>Insp. Authority : RDSO/HYDERABAD</b>											
<b>PL No. : 38230136</b>		<b>CAT : 10</b>		<b>Description :</b> Pipe 20 Bore to RDSO Drg. No. WD-09034-S-12, Item-15 Alt. 4. Specn. No.04-ABR-02 with 6 Amendments [Last Amendment No. 6 issued on April 10].											

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. : 38230136</b>		<b>CAT : 10</b>		<b>Description :</b> Pipe 20 Bore to RDSO Drg. No. WD-09034-S-12, Item-15 Alt. 4. Specn. No.04-ABR-02 with 6 Amendments [Last Amendment No. 6 issued on April 10].											
1	33	33141016	DMM/BOXN/MGS	10.00	415.00	01	0.00	0.00	12.50	5.00	0.00	0.00	30.00	520.22	5,202.20
		10/11/14	MGS			01									
<b>70. PO No. : 4004143680111047</b>		<b>P.O. Date : 19/10/2015</b>		<b>PO Value : ₹ 27,544.00</b>				<b>Tender No. : 4004143680</b>				<b>Tender Opening Date : 28/07/2015</b>			
Supplier: Blue Bird Technicks PVT		LTD-Kolkata		<b>PO Value in words :</b> Twenty-seven thousand five hundred forty-four rupees only				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>			
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067				<b>Allocation : 20712804</b>				<b>Payment Mode : 100% against R/Note.</b>				<b>Insp. Authority : RDSO/Kolkata</b>			
<b>PL No. : 31222055</b>		<b>CAT : 10</b>		<b>Description :</b> Centering Carrier for Schaku Coupler End "A" of EMU Coaches. (i) M/s Escorts Drg. No. 40-317-13-01 [4] (ii) M/s WSF's Drg. No. 40-317-13-01 [4]											
1	38	38124143	AMM/DEMU/SEE	12.00	2,186.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,295.30	27,543.60
		23/07/13	Kolkata/Howrah			01									
<b>71. PO No. : 4004143423111048</b>		<b>P.O. Date : 19/10/2015</b>		<b>PO Value : ₹ 21,949.00</b>				<b>Tender No. : 4004143423</b>				<b>Tender Opening Date : 28/07/2015</b>			
Supplier: Blue Bird Technicks PVT		LTD-Kolkata		<b>PO Value in words :</b> Twenty-one thousand nine hundred forty-nine rupees only				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/01/2016</b>			
Add. : Uttara Commercial Complex, 2nd Floor, Plot-9B, Scheme VIII M, Ultadanga Main Road, Kolkata (W.B.), 700067				<b>Allocation : 20712804</b>				<b>Payment Mode : 100% against R/Note.</b>				<b>Insp. Authority : RDSO/Kolkata</b>			
<b>PL No. : 31989020</b>		<b>CAT : 10</b>		<b>Description :</b> Allen Screw for Schaku Coupler of EMU Coaches. Escorts Drg. No. 40-586-06 [2] PT 16, Escorts rationalized Drg. No. SK-336.,											
1	38	38129573	AMM/DEMU/SEE	24.00	871.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	914.55	21,949.20
		23/07/13	Kolkata/Howrah			01									
<b>72. PO No. : 4003141403111049</b>		<b>P.O. Date : 19/10/2015</b>		<b>PO Value : ₹ 148,429.00</b>				<b>Tender No. : 4003141403</b>				<b>Tender Opening Date : 18/09/2015</b>			
Supplier: B.G. Industries,		Add. : Sadatpur, Via- Bargachia, Howrah (West Bengal), 711404		<b>PO Value in words :</b> One lakh forty-eight thousand four hundred twenty-nine rupees only				<b>Delivery Mode : Rail/Road</b>				<b>Delivery Date : 22/04/2016</b>			
				<b>Allocation : 20712804</b>				<b>Payment Mode : 100% against receipt Note.</b>				<b>Insp. Authority : Consignee</b>			
<b>PL No. : 23969179</b>		<b>CAT : 10</b>		<b>Description :</b> Arc chute for L1 plus 2 [Arcing chamber for L1 plus 2],CLW Drg.no.1TWD.112.005,CLW spec.no.4TES. 111.019 Alt.3.											
1	30	30142698	AMM/TRS/GMO	23.00	2,109.87	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,215.36	50,953.28
		01/10/14	Destination			01									
2	31	31142698	SMM/TRS/MGS	44.00	2,109.87	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,215.36	97,475.84
		01/10/14	Destination			01									
<b>73. PO No. : 4004151063111050</b>		<b>P.O. Date : 19/10/2015</b>		<b>PO Value : ₹ 808,920.00</b>				<b>Tender No. : 4004151063</b>				<b>Tender Opening Date : 17/08/2015</b>			
Supplier: THE FABRICON ENGINEERS		Add. : ONGC ROAD, DAKHIN JHAPARADA, DOMJUR, HOWRAH (West Bengal, India), 711405		<b>PO Value in words :</b> Eight lakhs eight thousand nine hundred twenty rupees only				<b>Delivery Mode : Road</b>				<b>Delivery Date : 25/01/2016</b>			
				<b>Allocation : 20712804</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 : RITES/Kolkata</b>			
<b>PL No. : 30320392</b>		<b>CAT : 10</b>		<b>Description :</b> Brake beam complete to ICF drg. no. T-3-2-624, Col-IV, Alt.- L/7, without bush.											





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>81. PO No. : 4004151094111058</b>		<b>P.O. Date : 30/10/2015</b>		<b>Tender No. : 4004151094</b>				<b>Tender Opening Date : 28/07/2015</b>								
Supplier: M/s Hindustan Composites Limited		<b>PO Value : ₹ 200,520.00</b>		<b>Delivery Mode : By Road</b>				<b>Delivery Date : 22/12/2015</b>								
Add. : Peninsula Business Park, A Tower, 8th Floor, Senapati Bapat Marg, Lower Parel, Mumbai (Maharashtra), 400013		<b>PO Value in words : Two lakhs five hundred twenty 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/Mumbai</b>										
<b>PL No. : 30970143</b>		<b>CAT : 10</b>		<b>Description :</b> Non asbestos L-Type composition brake block MG to RDSO drg. no. RDSO Sketch- K2043, Alt-1, RDSO specn. no. C- K211 (Rev-01 of sept -04).												
1	70	70144044	Dy.CMM/D/SPJ	557.00	360.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	200,520.00
		01/03/15	Destination			01										

~ End of report ~