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

# List of P.O. from 01/11/2015 upto 30/11/2015

## Having Minimum Value of 0.00 and Maximum Value not defined

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **1. PO No. : 4014141008111059** | | | **P.O. Date : 02/11/2015** | | | | | **Tender No. : 4014141008** | | | | **Tender Opening Date : 21/09/2015** | | | |
| Supplier: Nangalwala Impex (P) Ltd | | | **PO Value : ₹ 38,592.00** | | | | | **Delivery Mode : Rail/Road** | | | | **Delivery Date : 09/05/2016** | | | |
| Add. : F-152, M.I.A. , Alwar (Rajasthan, India), 301030 | | | **PO Value in words :** Thirty-eight thousand five hundred ninety-two rupees only | | | | | **Payment Mode : 100% against R/Note.** | | | | | | | |
| | | | **Allocation : 20712804** | | | | | **Insp. Authority : Consignee** | | | | | | | |
| ***PL No. : 40122037*** | | ***CAT : 10*** | **Description :** Single core cable 240mm sq.x1500V RDSO Spec no-E-14/01[Rev-2] 1993 Part-II. , | | | | | | | | | | | | |
| 1 | 31 | 31144860 | SMM/TRS/MGS | 6.00 | 1,485.00 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,754.16 | 10,524.96 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 2 | 30 | 30144860 | AMM/TRS/GMO | 16.00 | 1,485.00 | 22 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,754.16 | 28,066.56 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| **2. PO No. : 4014141008111060** | | | **P.O. Date : 02/11/2015** | | | | | **Tender No. : 4014141008** | | | | **Tender Opening Date : 21/09/2015** | | | |
| Supplier: IMT Cables Pvt. Ltd. | | | **PO Value : ₹ 226,772.00** | | | | | **Delivery Mode : By Road** | | | | **Delivery Date : 09/05/2016** | | | |
| Add. : A-96, Mayapuri, Phase II, New Delhi (Delhi), 110064 | | | **PO Value in words :** Two lakhs twenty-six thousand seven hundred seventy-two rupees only | | | | | **Payment Mode : 95% against IC & RC and 5% against R-note.** | | | | | | | |
| | | | **Allocation : 20712804** | | | | | **Insp. Authority : RITES** | | | | | | | |
| ***PL No. : 40122037*** | | ***CAT : 10*** | **Description :** Single core cable 240mm sq.x1500V RDSO Spec no-E-14/01[Rev-2] 1993 Part-II. , | | | | | | | | | | | | |
| 1 | 30 | 30144860 | AMM/TRS/GMO | 126.00 | 1,520.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 1,799.78 | 226,772.28 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| **3. PO No. : 4014131829111061** | | | **P.O. Date : 02/11/2015** | | | | | **Tender No. : 4014131829** | | | | **Tender Opening Date : 04/09/2015** | | | |
| Supplier: Stone India Limited, | | | **PO Value : ₹ 73,500.00** | | | | | **Delivery Mode : Road** | | | | **Delivery Date : 09/05/2016** | | | |
| Add. : 16, Taratala Road,, Kolkata (WB), 700088 | | | **PO Value in words :** Seventy-three thousand five hundred rupees only | | | | | **Payment Mode : 100% payment against R-Note.** | | | | | | | |
| | | | **Allocation : 20712804** | | | | | **Insp. Authority : Consignee** | | | | | | | |
| ***PL No. : 45030819*** | | ***CAT : 10*** | **Description :** Safety Chain for 4.5 kw transome mounted alternator as per RDSO's Drg. SKEL- 3934 Alt-2, | | | | | | | | | | | | |
| 1 | 37 | 37138635 | SMM/CRW/HRT | 200.00 | 350.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 367.50 | 73,500.00 |
| | | 01/10/13 | kolkata | | | 01 | | | | | | | | | |
| **4. PO No. : 4014141578111062** | | | **P.O. Date : 02/11/2015** | | | | | **Tender No. : 4014141578** | | | | **Tender Opening Date : 28/09/2015** | | | |
| Supplier: PI ENGINEERING WORKS | | | **PO Value : ₹ 106,672.00** | | | | | **Delivery Mode : Road** | | | | **Delivery Date : 09/05/2016** | | | |
| Add. : LGF-13C, DAVIKA CHAMBER, RDC RAJNAGAR GZB, Gaziabad (Uttar Pradesh, India), 201001 | | | **PO Value in words :** One lakh six thousand six hundred seventy-two rupees only | | | | | **Payment Mode : 100% payment against R-Note.** | | | | | | | |
| | | | **Allocation : 20712804** | | | | | **Insp. Authority : Consignee** | | | | | | | |
| ***PL No. : 45124644*** | | ***CAT : 10*** | **Description :** Rubber pad for 25 KW alternator as per RDSO Drg. No. SKEL-4021 Alt-2., | | | | | | | | | | | | |
| 1 | 70 | 70145113 | dy.CMM/D/GHZ | 232.00 | 204.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 214.20 | 49,694.40 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45124644*** | | ***CAT : 10*** | **Description :** Rubber pad for 25 KW alternator as per RDSO Drg. No. SKEL-4021 Alt-2., | | | | | | | | | | | | |
| 2 | 34 | 34145113 | Dy.CMM/D/SPJ | 266.00 | 204.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 214.20 | 56,977.20 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**5. PO No. : 4014141565111063**
Supplier: VAISHNAVI INTERNATIONAL

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

**P.O. Date : 02/11/2015** | **Tender No. : 4014141565** | **Tender Opening Date : 18/08/2015**
**PO Value : ₹ 66,675.00** | **Delivery Mode : By Road** | **Delivery Date : 09/05/2016**
**PO Value in words :** Sixty-six thousand six hundred seventy-five rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45988298*** | | ***CAT : 10*** | **Description :** HRC fuse link 16 A bolted connection OFF set tags, type TIA16[Size A2] for rated voltage 415volt, AC. The rated breaking capacity shall be 80KA, gG, 50Hz equivalent to make Osiyan switchgears professional type OSTIA16, IS 13703/ IEC 60269 -2 , | | | | | | | | | | | | |
| 1 | 70 | 70145098 | Dy.CMM/D/SPJ | 303.00 | 75.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 22,725.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34145098 | Dy.CMM/D/GHZ | 586.00 | 75.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 43,950.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**6. PO No. : 4014141592111064**
Supplier: VAISHNAVI INTERNATIONAL

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

**P.O. Date : 02/11/2015** | **Tender No. : 4014141592** | **Tender Opening Date : 18/08/2015**
**PO Value : ₹ 148,416.00** | **Delivery Mode : By Road** | **Delivery Date : 09/05/2016**
**PO Value in words :** One lakh forty-eight thousand four hundred sixteen rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45137468*** | | ***CAT : 10*** | **Description :** Rotary switch 16 A. 250 volt 2 pole 4 position as per IS:13947 part 3 for conventional AC coaches of Railway. , | | | | | | | | | | | | |
| 1 | 70 | 70135063 | Dy.CMM/D/ECR/SF | 30.00 | 773.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 773.00 | 23,190.00 |
| | | 01/10/13 | destination | | | 01 | | | | | | | | | |
| 2 | 70 | 70145063 | Dy.CMM/D/SPJ | 87.00 | 773.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 773.00 | 67,251.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34145063 | Dy.CMM/D/ECR/SF | 75.00 | 773.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 773.00 | 57,975.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**7. PO No. : 4014141826111065**
Supplier: Technocraft,

Add. : 2/1A,Nando Mullick Lane, 5th floor,, Kolkata (west Bengal), 700006

**P.O. Date : 02/11/2015** | **Tender No. : 4014141826** | **Tender Opening Date : 04/09/2015**
**PO Value : ₹ 89,019.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 09/05/2016**
**PO Value in words :** Eighty-nine thousand nineteen rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45030947*** | | ***CAT : 10*** | **Description :** M.S. Cover for emergency feed and battery charging terminal box as per ICF Drg.No.ICF/Sk-7-5-026, Alt-k., | | | | | | | | | | | | |
| 1 | 37 | 37138626 | SMM/CRW/HRT | 471.00 | 180.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 189.00 | 89,019.00 |
| | | 01/10/13 | Kolkata | | | 01 | | | | | | | | | |

**8. PO No. : 4004158599111066**
Supplier: S.N. Mechanical Enterprise Pvt. Ltd
Add. : 167/1, Shastri Narendra Nath Ganguly Road, Howrah (West Bengal, India), 711104

**P.O. Date : 02/11/2015** | **Tender No. : 4004158599** | **Tender Opening Date : 17/08/2015**
**PO Value : ₹ 205,800.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 08/02/2016**
**PO Value in words :** Two lakhs five thousand eight hundred rupees only | **Payment Mode : 95% payment against receipted challan & Inspection Certificate and balance 05% against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RDSO-QA-Kolkata**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30983460*** | | ***CAT : 10*** | **Description :** POH KIT FOR DIRT COLLECTOR CONSISTING 3 ITEMS:(1)GASKET (RUBBER) TO RDSO'S DRG NO.WD-92051-S-05 (SHEET-2),ITEM NO.4,ALT.NO. -5(FIVE).QTY-1 NO/SET.(2)FILTER (CARTRIDGE & HOUSING) TO RDSO'S DRG NO.WD-97005(SHEET-2),ITEM NO.4 & 3,ALT.NO.-2(TWO).QTY-1 NO/SET.(3)WASHER (RUBBER) TO RDSO'S DRG NO.WD-92051-S-05 (SHEET-2),ITEM NO.5,ALT.NO.-5.QTY-1 NO/SET., | | | | | | | | | | | | |
| 1 | 37 | 37148599 | SMM/BOXN/MGS | 1,000.00 | 28.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 29.40 | 29,400.00 |
| | | 01/03/15 | HWH Rly Stn | | | 03 | | | | | | | | | |
| 2 | 33 | 33151028 | SMM/BOXN/MGS | 6,000.00 | 28.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 29.40 | 176,400.00 |
| | | 24/03/15 | HWH Rly Stn | | | 03 | | | | | | | | | |

**9. PO No. : 4004151003111067**
Supplier: R. N. Steel Co.

Add. : 2, Karali Charan Roy Chowdhury Road, Belur, Howrah (West Bengal), 711202

**P.O. Date : 03/11/2015**
**PO Value : ₹ 128,686.00**
**PO Value in words :** One lakh twenty-eight thousand six hundred eighty-six rupees only
**Allocation : 20712204**

**Tender No. : 4004151003**
**Delivery Mode : Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 18/09/2015**
**Delivery Date : 11/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30010548*** | | ***CAT : 10*** | **Description :** Compensating ring for axle box to ICF Drg. No. T-0-1-621, Alt. C/2. , | | | | | | | | | | | | |
| 1 | 70 | 70143911 | Dy.CMM/D/SPJ | 1,337.00 | 85.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 7.00 | 96.25 | 128,686.25 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**10. PO No. : 4004151146111068**
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

**P.O. Date : 03/11/2015**
**PO Value : ₹ 211,636.00**
**PO Value in words :** Two lakhs eleven thousand six hundred thirty-six rupees only
**Allocation : 20712804**

**Tender No. : 4004151146**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Insp. Authority : RDSO/Kolkata**

**Tender Opening Date : 18/09/2015**
**Delivery Date : 10/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30983228*** | | ***CAT : 10*** | **Description :** Drain Cock for auxiliary reservoir 12 mm to RDSO Drg. No. RDSO SK-98003, Alt. Nil., | | | | | | | | | | | | |
| 1 | 70 | 70144108 | Dy.CMM/D/SPJ | 348.00 | 219.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 10.00 | 239.95 | 83,502.60 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144108 | Dy.CMM/D/GHZ | 234.00 | 219.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 10.00 | 239.95 | 56,148.30 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 37 | 37144108 | SMM/CRW/HRT | 300.00 | 219.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 10.00 | 239.95 | 71,985.00 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |

**11. PO No. : 4004151128111069**
Supplier: Kesara Syntex Private Limited

Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034

**P.O. Date : 03/11/2015**
**PO Value : ₹ 333,114.00**
**PO Value in words :** Three lakhs thirty-three thousand one hundred fourteen rupees only
**Allocation : 20712204**

**Tender No. : 4004151128**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Insp. Authority : RITES/New Delhi**

**Tender Opening Date : 18/09/2015**
**Delivery Date : 11/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30983216*** | | ***CAT : 10*** | **Description :** Flexible hose connection 15 mm × 600 mm to ICF drg. no. EMU/M-3-5-079, it.- 1, Alt.- q/2., | | | | | | | | | | | | |
| 1 | 70 | 70144107 | Dy.CMM/D/SPJ | 604.00 | 156.29 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.60 | 168.70 | 101,894.80 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144107 | Dy.CMM/D/SPJ | 34.00 | 156.29 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.60 | 168.70 | 5,735.80 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30983216*** | | ***CAT : 10*** | **Description :** | Flexible hose connection 15 mm × 600 mm to ICF drg. no. EMU/M-3-5-079, it.- 1, Alt.- q/2., | | | | | | | | | | | |
| 3 | 37 | 37144107 | Dy.CMM/D/SPJ | 520.00 | 156.29 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.60 | 168.70 | 87,724.00 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| ***PL No. : 30982832*** | | ***CAT : 10*** | **Description :** | Flexible hose pipe connection 15×500 mm to brake as per drg. no. EMU/M-3-5-079, it.- 2, Alt.- q/2., | | | | | | | | | | | |
| 1 | 70 | 70144090 | Dy.CMM/D/SPJ | 798.00 | 145.39 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.60 | 157.26 | 125,493.48 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144090 | Dy.CMM/D/SPJ | 78.00 | 145.39 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.60 | 157.26 | 12,266.28 |
| | | 01/03/15 | Destination | | | 01 | | | | | | | | | |

**12. PO No. : 4004143674111070**
Supplier: Vardhman Industrial Fasteners

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

**P.O. Date : 03/11/2015**
**PO Value : ₹ 30,943.00**
**PO Value in words :** Thirty thousand nine hundred forty-three rupees only
**Allocation : 20712804**

**Tender No. : 4004143674**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 29/06/2015**
**Delivery Date : 09/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 31988155*** | | ***CAT : 10*** | **Description :** | Bolt Hex Head Size M 12 x 1.75 x 30 mm. Specification: IS-1364 PT-1. Grade 8.8 or 10.9 Finished parkerised. , | | | | | | | | | | | |
| 1 | 31 | 31144328 | SMM/TRS/MGS | 2,423.00 | 5.85 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 6.91 | 16,742.93 |
| | | 01/06/14 | MGS Jn. | | | 01 | | | | | | | | | |
| 2 | 30 | 30144328 | AMM/TRS/GMO | 2,055.00 | 5.85 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 6.91 | 14,200.05 |
| | | 01/06/14 | GMO Jn. | | | 01 | | | | | | | | | |

**13. PO No. : 4005121454111071**
Supplier: D.C.Fastners Pvt. Ltd.

Add. : Tanda Road, Jalandhar (punjab India), 144004

**P.O. Date : 03/11/2015**
**PO Value : ₹ 62,360.00**
**PO Value in words :** Sixty-two thousand three hundred sixty rupees only
**Allocation : 20712204**

**Tender No. : 4005121454**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

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

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73727416*** | | ***CAT : 10*** | **Description :** | Spring Washer M-12as per Drg. No. ICFT/T-0-7-607, Item No. 9 to IS: 3063-1995 Tab-1 and Type-B, | | | | | | | | | | | |
| 1 | 37 | 37128569 | SMM/CRW/HRT | 1,050.00 | 56.00 | 04 | 0.00 | 0.00 | 0.00 | 6.05 | 0.00 | 0.00 | 0.00 | 59.39 | 62,359.50 |
| | | 01/09/12 | Destination | | | 04 | | | | | | | | | |

**14. PO No. : 4004149616111072**
Supplier: Pooja Sales Corporation

Add. : 179, Railway Market, Jagadhri Workshop,, Yamuna Nagar (Haryana), 135002

**P.O. Date : 03/11/2015**
**PO Value : ₹ 62,654.00**
**PO Value in words :** Sixty-two thousand six hundred fifty-four rupees only
**Allocation : 20712804**

**Tender No. : 4004149616**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/08/2015**
**Delivery Date : 02/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33568145*** | | ***CAT : 10*** | **Description :** | Industrial Lock Assembly for ceiling of LHB coaches RCF DRG No. LW 44158 Alt-a , | | | | | | | | | | | |
| 1 | 34 | 34149616 | Dy CMM/D/GHZ | 270.00 | 221.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 232.05 | 62,653.50 |
| | | 01/10/14 | jagadhri | | | 01 | | | | | | | | | |

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

**15. PO No. : 4004129616111073**
Supplier: Pooja Enterprises
Add. : OPP. PUNJAB NATIONAL BANK, JAGADHRI WORKSHOP, YAMUNA NAGAR (Haryana, India), 135002

**P.O. Date : 03/11/2015**
**PO Value : ₹ 57,488.00**
**PO Value in words :** Fifty-seven thousand four hundred eighty-eight rupees only
**Allocation : 20712804**
**Tender No. : 4004129616**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 10/09/2015**
**Delivery Date : 01/02/2016**

***PL No. : 33568145*** ***CAT : 10*** **Description :** Industrial Lock Assembly for ceiling of LHB coaches RCF DRG No. LW 44158 Alt-a

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34085052 | Dy CMM/D/GHZ , | 250.00 | 219.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 229.95 | 57,487.50 |
| | | 06/08/13 | Jagadhari | | | 01 | | | | | | | | | |

**16. PO No. : 3004149630111074**
Supplier: Sagar Engineering
Add. : Plot No.G-1996, GIDC Lodhika, Village-Metoda,, Rajkot (Gujarat,India), 360021

**P.O. Date : 03/11/2015**
**PO Value : ₹ 69,636.00**
**PO Value in words :** Sixty-nine thousand six hundred thirty-six rupees only
**Allocation : 20712804**
**Tender No. : 3004149630**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 23/09/2015**
**Delivery Date : 03/02/2016**

***PL No. : 33598400*** ***CAT : 10*** **Description :** Ball Valve for Sanitary Facility(length 60mm & Nom. Dia 10mm)RCF DRG No. LW63106,Item No.2

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149629 | Dy CMM/D/GHZ , | 131.00 | 220.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 259.88 | 34,044.28 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

***PL No. : 33598393*** ***CAT : 10*** **Description :** Ball Valve for Sanitary Facility(length 75mm & Nom. Dia 15mm),RCF DRG No.LW 63106,Item No.3

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149630 | Dy./CMM/D/GHZ , | 131.00 | 230.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 271.69 | 35,591.39 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**17. PO No. : 3004149630111075**
Supplier: Duro Engineering
Add. : 300PB,Gali No.1, SGM Nagar,Block-A, N.I.T, Faridabad (Haryana,India), 121001

**P.O. Date : 03/11/2015**
**PO Value : ₹ 151,938.00**
**PO Value in words :** One lakh fifty-one thousand nine hundred thirty-eight rupees only
**Allocation : 20712804**
**Tender No. : 3004149630**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 23/09/2015**
**Delivery Date : 03/02/2016**

***PL No. : 33599269*** ***CAT : 10*** **Description :** Ball Valve for Sanitary Facility(length 80 mm & Nom. Dia 20mm)RCF DRG No. LW 63106 Item No.4

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149631 | Dy CMM/D/GHZ , | 131.00 | 280.00 | 01 | 0.00 | 0.00 | 12.50 | 5.20 | 0.00 | 0.00 | 0.00 | 331.38 | 43,410.78 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

***PL No. : 33599014*** ***CAT : 10*** **Description :** Ball Valve for Sanitary Facility Size- 1.25" RCF Drg No.LW 63106,Item No.6

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34149633 | Dy CMM/D/GHZ , | 131.00 | 700.00 | 01 | 0.00 | 0.00 | 12.50 | 5.20 | 0.00 | 0.00 | 0.00 | 828.45 | 108,526.95 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**18. PO No. : 3012121004111076**
Supplier: SHREEM ASSOCIATES
Add. : L 151 Shastri nagar, Delhi (Delhi, India), 110052

**P.O. Date : 03/11/2015**
**PO Value : ₹ 2,329,396.00**
**PO Value in words :** Twenty-three lakhs twenty-nine thousand three hundred ninety-six rupees only
**Allocation : 20712804**
**Tender No. : 3012121004**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
**Insp. Authority : RITES**
**Tender Opening Date : 30/06/2015**
**Delivery Date : 12/05/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 79020525*** | | ***CAT : 10*** | **Description :** | Cloth cotton Calico unbleached 91cm wide as per IS: 1544/1973 with scouring loss 4 percent and shrinkage 3.5percent instead of value given in table III of subject IS., | | | | | | | | | | | |
| 1 | 30 | 30110048 | AMM/CSD/GMO | 874.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 21,631.50 |
| | | 01/06/11 | NDLS/DLI | | | 22 | | | | | | | | | |
| 2 | 71 | 71110084 | SMM/DSL/SPJ | 19,400.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 480,150.00 |
| | | 30/05/11 | NDLS/DLI | | | 22 | | | | | | | | | |
| 3 | 31 | 31110838 | SMM/TRS/MGS | 9,165.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 226,833.75 |
| | | 27/06/11 | NDLS/DLI | | | 22 | | | | | | | | | |
| 4 | 26 | 26111066 | AMM/DSL/PTRU | 2,190.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 54,202.50 |
| | | 13/05/11 | NDLS/DLI | | | 22 | | | | | | | | | |
| 5 | 32 | 32110083 | SMM/DSL/MGS | 18,454.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 456,736.50 |
| | | 02/05/11 | NDLS/DLI | | | 22 | | | | | | | | | |
| 6 | 34 | 34127014 | DyCMM/D/GHZ | 5,098.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 126,175.50 |
| | | 01/07/12 | NDLS/DLI | | | 22 | | | | | | | | | |
| 7 | 70 | 70127014 | DyCMM/D/SPJ | 750.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 18,562.50 |
| | | 01/07/12 | NDLS/DLI | | | 22 | | | | | | | | | |
| 8 | 30 | 30127014 | AMM/CSD/GMO | 6,751.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 167,087.25 |
| | | 01/07/12 | NDLS/DLI | | | 22 | | | | | | | | | |
| 9 | 31 | 31127014 | SMM/TRS/MGS | 5,625.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 139,218.75 |
| | | 01/07/12 | NDLS/DLI | | | 22 | | | | | | | | | |
| 10 | 26 | 26127014 | AMM/DSL/PTRU | 23,384.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 578,754.00 |
| | | 01/07/12 | NDLS/DLI | | | 22 | | | | | | | | | |
| 11 | 26 | 26125127 | AMM/DSL/PTRU | 2,426.00 | 24.75 | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 60,043.50 |
| | | 18/03/12 | NDLS/DLI | | | 22 | | | | | | | | | |

**19. PO No. : 4004143674111077**

Supplier: D. BachuBhai and Brothers

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

**P.O. Date : 04/11/2015**
**PO Value : ₹ 4,844.00**
**PO Value in words :** Four thousand eight hundred forty-four rupees only
**Allocation : 20712804**

**Tender No. : 4004143674**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 29/06/2015**
**Delivery Date : 29/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 31988155*** | | ***CAT : 10*** | **Description :** | Bolt Hex Head Size M 12 x 1.75 x 30 mm. Specification: IS-1364 PT-1. Grade 8.8 or 10.9 Finished parkerised. , | | | | | | | | | | | |
| 1 | 31 | 31144328 | SMM/TRS/MGS | 427.00 | 5.85 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 6.14 | 2,621.78 |
| | | 01/06/14 | Ludhiana/Bhopal | | | 01 | | | | | | | | | |
| 2 | 30 | 30144328 | AMM/TRS/GMO | 362.00 | 5.85 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 6.14 | 2,222.68 |
| | | 01/06/14 | Ludhiana/Bhopal | | | 01 | | | | | | | | | |

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

**20. PO No. : 4004151026111078**
Supplier: B3 INDUSTRIES
Add. : 13/1 GUHA PARK LILUAH, HOWRAH (West Bengal, India), 711204

**P.O. Date : 04/11/2015**
**PO Value : ₹ 363,154.00**
**PO Value in words :** Three lakhs sixty-three thousand one hundred fifty-four rupees only
**Allocation : 20712204**
**Tender No. : 4004151026**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Insp. Authority : RITES/Kolkata**
**Tender Opening Date : 21/09/2015**
**Delivery Date : 11/04/2016**

***PL No. : 30038273*** ***CAT : 10*** **Description :** Stop screw complete for axle box guide arrangement to LLH drg. no. LLH/SK no. 17/98, Alt-8.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70143937 | Dy.CMM/D/SPJ | 291.00 | 249.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 261.45 | 76,081.95 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34143937 | Dy.CMM/D/GHZ | 1,098.00 | 249.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 261.45 | 287,072.10 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**21. PO No. : 4004151067111079**
Supplier: Lal Baba Industrial Corporation private ltd
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (West Bengal, India), 711202

**P.O. Date : 04/11/2015**
**PO Value : ₹ 82,397.00**
**PO Value in words :** Eighty-two thousand three hundred ninety-seven rupees only
**Allocation : 20712804**
**Tender No. : 4004151067**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 27/08/2015**
**Delivery Date : 11/04/2016**

***PL No. : 30327246*** ***CAT : 10*** **Description :** Pin brake gear for ICF coaches to RDSO SK no. 93186, item-2, Alt.- 3. Pin to be manufactured from steel to IS: 1875 class 2, entire body of pin to be grinded to N5 finish and electroplated to 25 micron to service grade no. 30F IS: 1068.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144006 | Dy.CMM/D/SPJ | 623.00 | 70.71 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 78.25 | 48,749.75 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34144006 | Dy.CMM/D/SPJ | 430.00 | 70.71 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 4.00 | 78.25 | 33,647.50 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**22. PO No. : 4004150183111080**
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

**P.O. Date : 05/11/2015**
**PO Value : ₹ 20,769.00**
**PO Value in words :** Twenty thousand seven hundred sixty-nine rupees only
**Allocation : 20712804**
**Tender No. : 4004150183**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RDSO-QA-Kolkata**
**Tender Opening Date : 10/09/2015**
**Delivery Date : 01/02/2016**

***PL No. : 30983149*** ***CAT : 10*** **Description :** JSL Kit No.2 for 203mm Air brake cylinder to RDSO's SK-81200, Alt-5 or latest consisting of 17 items as per annexture vide S.No. 4 in remark coloum .,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37140183 | SMM/CRW/HRT | 43.00 | 460.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 483.00 | 20,769.00 |
| | | 01/03/15 | HWH/KKK | | | 03 | | | | | | | | | |

**23. PO No. : 4012153036111081**
Supplier: Prabhat Agencies
Add. : 424, Marshall House, 4th Floor, 33/1, N.S. Road, Kolkata (West Bengal, India), 700001

**P.O. Date : 05/11/2015**
**PO Value : ₹ 589,050.00**
**PO Value in words :** Five lakhs eighty-nine thousand fifty rupees only
**Allocation : 20712804**
**Tender No. : 4012153036**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.**
**Insp. Authority : RITES**
**Tender Opening Date : 19/08/2015**
**Delivery Date : 12/02/2016**

***PL No. : 83046872*** ***CAT : 10*** **Description :** Paper Carbon for pencil writing 33 x 40.5 cm or 33 x 42 cm Black one side.Grade-A, IS No.3450/1994,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 41 | 41151004 | Dy.CMM/D/SPJ | 400.00 | 170.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 68,000.00 |
| | | 30/03/15 | Destination | | | 04 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 83046872*** | | ***CAT : 10*** | **Description :** Paper Carbon for pencil writing 33 x 40.5 cm or 33 x 42 cm Black one side.Grade-A, IS No.3450/1994, | | | | | | | | | | | | |
| 2 | 70 | 70147994 | Dy.CMM/D/SPJ | 2,804.00 | 170.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 476,680.00 |
| | | 01/01/15 | Destination | | | 04 | | | | | | | | | |
| 3 | 34 | 34147994 | Dy..CMM/D/SPJ | 261.00 | 170.00 | 04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 44,370.00 |
| | | 01/01/15 | Destination | | | 04 | | | | | | | | | |

**24. PO No. : 5003142928111082**
Supplier: Robyte Corp

Add. : 34, Charu Chandra Avenue, Kolkata (West Bengal), 700033

**P.O. Date : 05/11/2015**
**PO Value : ₹ 1,499,525.00**
**PO Value in words :** Fourteen lakhs ninety-nine thousand five hundred twenty-five rupees only
**Allocation : 20712804**

**Tender No. : 5003142928**
**Delivery Mode : Road**
**Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
**Insp. Authority : RITES**

**Tender Opening Date : 18/09/2015**
**Delivery Date : 11/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29985092*** | | ***CAT : 10*** | **Description :** Basic micro switch of headlight switch [ZPRD] for 3- Phase locomotive as per CLW Spec. No. CLW/ES/3/0075 , Schaltbau model no.- PS 0/3 S800A24 Part No-1-1736442391., | | | | | | | | | | | | |
| 1 | 30 | 30133828 | AMM/TRS/GMO | 10.00 | 12,001.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 12,601.05 | 126,010.50 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30143828 | AMM/TRS/GMO | 109.00 | 12,001.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 12,601.05 | 1,373,514.45 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**25. PO No. : 3003133047111083**
Supplier: Modern Bearing Agencies

Add. : 40, Strand Road, 1st Floor Room No.40,, Kolkata (West Bengal), 700001

**P.O. Date : 05/11/2015**
**PO Value : ₹ 166,415.00**
**PO Value in words :** One lakh sixty-six thousand four hundred fifteen rupees only
**Allocation : 20712804**

**Tender No. : 3003133047**
**Delivery Mode : Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 16/09/2014**
**Delivery Date : 11/07/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 85997328*** | | ***CAT : 10*** | **Description :** Ball Bearing 6305 LLU [NBC] or 6305 2RSI [SKF] or 6305-2RSR [FAG] for Three Pulley type Regulating Equipment as per RDSO Drawing No. TI/DRG/OHE/ATD/RDSO/00001/99/2., | | | | | | | | | | | | |
| 1 | 34 | 34138668 | DY CMM/D/GHZ | 1,134.00 | 135.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 | 146.75 | 166,414.50 |
| | | 01/10/13 | Destination | | | 01 | | | | | | | | | |

**26. PO No. : 4001152139111084**
Supplier: Rail Associate Enterprises,

Add. : G-122, Rajnighandha Complex, G.T. Road Sahibabad, Ghaziabad, (Uttar Pradesh), 201005

**P.O. Date : 05/11/2015**
**PO Value : ₹ 10,606.00**
**PO Value in words :** Ten thousand six hundred six rupees only
**Allocation : 20712804**

**Tender No. : 4001152139**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 21/09/2015**
**Delivery Date : 11/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 10170388*** | | ***CAT : 10*** | **Description :** Gasket after cooler (Flange) centering plate, DLW Pt. No. 10170388, DLW Drg. No. 15C76576. Rev-C., | | | | | | | | | | | | |
| 1 | 26 | 26151200 | SMM/D/MGS | 280.00 | 13.25 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.50 | 14.69 | 4,113.20 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71151200 | SMM/D/MGS | 418.00 | 13.25 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.50 | 14.69 | 6,140.42 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 32 | 32151200 | SMM/D/MGS | 24.00 | 13.25 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.50 | 14.69 | 352.56 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

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

**27. PO No. : 4001152134111085**

Supplier: Rail Associate Enterprises,

Add. : G-122, Rajnighandha Complex, G.T. Road Sahibabad, Ghaziabad, (Uttar Pradesh), 201005

**P.O. Date : 05/11/2015** | **Tender No. : 4001152134** | **Tender Opening Date : 21/09/2015**

**PO Value : ₹ 9,324.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 11/03/2016**

**PO Value in words :** Nine thousand three hundred twenty-four rupees only | **Payment Mode : 100% against R/Note.**

**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 10170303*** ***CAT : 10*** **Description :** Gasket Riser Pipe Bottom., DLW Pt No. 10170303, Alt. – ZDD

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26151195 | SMM/D/MGS | 805.00 | 5.50 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.20 | 6.09 | 4,902.45 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 32 | 32151195 | SMM/D/MGS | 528.00 | 5.50 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.20 | 6.09 | 3,215.52 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 71 | 71151195 | SMM/D/MGS | 198.00 | 5.50 | 01 | 0.00 | 2.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.20 | 6.09 | 1,205.82 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

**28. PO No. : 4001152003111086**

Supplier: Chandralok,

Add. : Vishnu Bhawan, Lanka, Varanasi (Uttar Pradesh), 221005

**P.O. Date : 05/11/2015** | **Tender No. : 4001152003** | **Tender Opening Date : 21/09/2015**

**PO Value : ₹ 120,818.00** | **Delivery Mode : By Road** | **Delivery Date : 11/03/2016**

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

**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 10020184*** ***CAT : 10*** **Description :** Explosion door assly., DLW Drg. No. 14A71769, Alt. a, DLW Pt. No. 10020184.,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26151002 | SMM/D/MGS | 13.00 | 3,101.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 100.00 | 3,356.05 | 43,628.65 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 32 | 32151002 | SMM/D/MGS | 4.00 | 3,101.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 100.00 | 3,356.05 | 13,424.20 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 71 | 71151002 | SMM/D/MGS | 19.00 | 3,101.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 100.00 | 3,356.05 | 63,764.95 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

**29. PO No. : 4001152145111087**

Supplier: IGP Engineers Pvt. Ltd.

Add. : No.79, Valmiki Street Thiruvanmiyur, , Chennai, (Tamilnadu), 600041

**P.O. Date : 05/11/2015** | **Tender No. : 4001152145** | **Tender Opening Date : 05/10/2015**

**PO Value : ₹ 72,431.00** | **Delivery Mode : By Road** | **Delivery Date : 11/03/2016**

**PO Value in words :** Seventy-two thousand four hundred thirty-one rupees only | **Payment Mode : 100% against R/Note.**

**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 10170492*** ***CAT : 10*** **Description :** Gasket flextaullic air inlet elbow to cylinder head, DLW Pt. No. 10170492 (DLW Drg. No. 15D76660-1, Alt. 'c'.,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26151206 | AMM/D/SPJ | 143.00 | 40.00 | 01 | 0.00 | 5.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 49.61 | 7,094.23 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 32 | 32151206 | AMM/D/SPJ | 452.00 | 40.00 | 01 | 0.00 | 5.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 49.61 | 22,423.72 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 71 | 71151206 | AMM/D/SPJ | 865.00 | 40.00 | 01 | 0.00 | 5.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 49.61 | 42,912.65 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

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

**30. PO No. : 4001152341111088**
Supplier: Tool And Gage Company,
Add. : A-6, Talkatora Industrial Estate, Lucknow (Uttar Pradesh), 226011

**P.O. Date : 05/11/2015** | **Tender No. : 4001152341** | **Tender Opening Date : 15/10/2015**
**PO Value : ₹ 26,328.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 11/03/2016**
**PO Value in words :** Twenty-six thousand three hundred twenty-eight rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 10170236*** ***CAT : 10*** **Description :** Gasket cover plate to door DLW Pt. No. 10170236, DLW Drg. No. 15D76434-1, Alt. e.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 71 | 71151190 | AMM/D/SPJ | 398.00 | 56.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 66.15 | 26,327.70 |
| | | 01/04/15 | Lucknow | | | 01 | | | | | | | | | |

**31. PO No. : 4001152359111089**
Supplier: Ganesh Foundry
Add. : 34-B, Industrial Estate, , Jodhpur (Rajisthan), 342003

**P.O. Date : 05/11/2015** | **Tender No. : 4001152359** | **Tender Opening Date : 05/10/2015**
**PO Value : ₹ 214,136.00** | **Delivery Mode : By Road** | **Delivery Date : 09/04/2016**
**PO Value in words :** Two lakhs fourteen thousand one hundred thirty-six rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES/ Delhi**

***PL No. : 10071696*** ***CAT : 10*** **Description :** Water connection KIT swivel type consisting of Elbow, Base & 'O' ring, DLW Drg. No. SKE - 1028, Alt. 'd', Item No. 1 to 3.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26151041 | AMM/D/SPJ | 10.00 | 551.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 650.87 | 6,508.70 |
| | | 01/04/15 | Jodhpur | | | 01 | | | | | | | | | |
| 2 | 32 | 32151041 | AMM/D/SPJ | 76.00 | 551.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 650.87 | 49,466.12 |
| | | 01/04/15 | Jodhpur | | | 01 | | | | | | | | | |
| 3 | 71 | 71151041 | AMM/D/SPJ | 243.00 | 551.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 650.87 | 158,161.41 |
| | | 01/04/15 | Jodhpur | | | 01 | | | | | | | | | |

**32. PO No. : 5003142761111090**
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

**P.O. Date : 05/11/2015** | **Tender No. : 5003142761** | **Tender Opening Date : 28/09/2015**
**PO Value : ₹ 400,478.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 10/05/2016**
**PO Value in words :** Four lakhs four hundred seventy-eight rupees only | **Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 29983125*** ***CAT : 10*** **Description :** Set of AOH Kit of ELGI make compressor Model RR20100 consisting of 26 items as per annexure attached.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30143663 | AMM/TRS/GMO | 8.00 | 47,676.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 50,059.80 | 400,478.40 |
| | | 01/05/14 | Coimbatore | | | 03 | | | | | | | | | |

**33. PO No. : 4014141564111091**
Supplier: Abrol Engg. Co. Pvt. Ltd.
Add. : Indl. Area, P.Box No.2, Kapurthala, Kapurthala (Punjab), 144601

**P.O. Date : 06/11/2015** | **Tender No. : 4014141564** | **Tender Opening Date : 27/08/2015**
**PO Value : ₹ 176,528.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 12/03/2016**
**PO Value in words :** One lakh seventy-six thousand five hundred twenty-eight rupees only | **Payment Mode : 100% payment against Receipt Note.**
**Allocation : 20712204** | **Insp. Authority : RITES/ Delhi**

***PL No. : 45210974*** ***CAT : 10*** **Description :** Nylon:66Bush for suspension pin of 18/22/25KW 120volt alternator as per RDSO Drg. No. SKEL -3943 with Alt-7 and RDSO specification no. RDSO/PE/AC/0006-2009(Rev.1)

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135096 | Dy.CMM/D/SPJ | 281.00 | 176.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.00 | 49,456.00 |
| | | 01/10/13 | Destination | | | 01 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45210974*** | | ***CAT : 10*** | **Description :** Nylon:66Bush for suspension pin of 18/22/25KW 120volt alternator as per RDSO Drg. No. SKEL -3943 with Alt-7 and RDSO specification no. RDSO/PE/AC/0006-2009(Rev.1) , | | | | | | | | | | | | |
| 2 | 70 | 70145096 | Dy.CMM/D/ECR/SF | 114.00 | 176.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.00 | 20,064.00 |
| | | 01/10/14 | destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34145096 | Dy.CMM/D/GHZ | 608.00 | 176.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.00 | 107,008.00 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**34. PO No. : 4004153682111092**
Supplier: Assam Carbon Products Ltd
Add. : Birkuchi , Guwahati (Assam), 781026

**P.O. Date : 06/11/2015**
**PO Value : ₹ 171,044.00**
**PO Value in words :** One lakh seventy-one thousand forty-four rupees only
**Allocation : 20712804**
**Tender No. : 4004153682**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RDSO**
**Tender Opening Date : 16/09/2015**
**Delivery Date : 04/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 31001210*** | | ***CAT : 10*** | **Description :** Carbon Brush for high capacity Traction Motor type C1005TM of CGL Make for EMU/MEMU motor coaches. Drg./Specn. No.- M/s CGL's Drg. No. CGM 306401 [Rev-02], Grade –EG14 [D]. , | | | | | | | | | | | | |
| 1 | 35 | 35140433 | AMM/CSD/JAJ | 400.00 | 362.00 | 02 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 427.61 | 171,044.00 |
| | | 01/06/15 | Guwahati | | | 02 | | | | | | | | | |

**35. PO No. : 4004153683111093**
Supplier: Assam Carbon Products Ltd
Add. : Birkuchi , Guwahati (Assam), 781026

**P.O. Date : 06/11/2015**
**PO Value : ₹ 297,530.00**
**PO Value in words :** Two lakhs ninety-seven thousand five hundred thirty rupees only
**Allocation : 20712804**
**Tender No. : 4004153683**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RDSO**
**Tender Opening Date : 16/09/2015**
**Delivery Date : 04/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 31001221*** | | ***CAT : 10*** | **Description :** Carbon Brush for high capacity Traction Motor type TM4303 By of BHEL Make for EMU/MEMU motor coaches. Drg./Specn. No.- M/s BHEL's Drg. No. 34392028001 [Rv-07] and grade as under: M/s Assam Carbon grade: EG-14D[I] and M/s Mersen India grade: EG-6754. , | | | | | | | | | | | | |
| 1 | 35 | 35140432 | AMM/CSD/JAJ | 775.00 | 325.00 | 02 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 383.91 | 297,530.25 |
| | | 01/06/15 | Guwahati | | | 02 | | | | | | | | | |

**36. PO No. : 4003141377111094**
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

**P.O. Date : 06/11/2015**
**PO Value : ₹ 166,320.00**
**PO Value in words :** One lakh sixty-six thousand three hundred twenty rupees only
**Allocation : 20712804**
**Tender No. : 4003141377**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan along with IC and balance 5% against R/Note.**
**Insp. Authority : RITES/Northern Region**
**Tender Opening Date : 18/09/2015**
**Delivery Date : 06/11/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 23883390*** | | ***CAT : 10*** | **Description :** Mechanism assembly,SIL pt.no.S 000316,GSEC.217, Cont.pt.no.C 01700. , | | | | | | | | | | | | |
| 1 | 30 | 30142668 | AMM/TRS/GMO | 19.00 | 4,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,620.00 | 87,780.00 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |
| 2 | 31 | 31142668 | SMM/TRS/MGS | 17.00 | 4,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,620.00 | 78,540.00 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |

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

**37. PO No. : 4001143397111096**
Supplier: HE TECHNOCRATS
Add. : 1-7-241/11/A, Beside Kamat Hotel, Sarojini Devi Road, Paradise Circle, Secunderabad (Andhra Pradesh India), 500003

**P.O. Date : 09/11/2015**
**PO Value : ₹ 57,151.00**
**PO Value in words :** Fifty-seven thousand one hundred fifty-one rupees only
**Allocation : 20712804**
**Tender No. : 4001143397**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 16/09/2015**
**Delivery Date : 15/02/2016**

***PL No. : 17210008*** ***CAT : 10*** **Description :** Pump Fuel Transfer CIL Pt. no. 4055107 ,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 38 | 38151014 | AMM/DEMU/SEE | 3.00 | 17,613.00 | 01 | 0.00 | 3.00 | 0.00 | 5.00 | 0.00 | 2.00 | 0.00 | 19,050.46 | 57,151.38 |
| | | 01/09/15 | Secunderabad | | | 01 | | | | | | | | | |

**38. PO No. : 4003141645111097**
Supplier: AIR CONTROL AND CHEMICAL ENGG CO LTD
Add. : 63, The Chambers, Opposite Gurudwara, SG Highway, Bodakdev, Ahmedabad (Gujarat, India), 380054

**P.O. Date : 09/11/2015**
**PO Value : ₹ 591,425.00**
**PO Value in words :** Five lakhs ninety-one thousand four hundred twenty-five rupees only
**Allocation : 20712804**
**Tender No. : 4003141645**
**Delivery Mode : Road**
**Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
**Insp. Authority : RITES/Mumbai**
**Tender Opening Date : 20/08/2015**
**Delivery Date : 12/07/2016**

***PL No. : 25440500*** ***CAT : 10*** **Description :** Transformer Oil cooling blower complete with motor (VRH plus MVRH) for loco with ABB, CGL and BBL make motor of H-class as appd. , CLW specn. No. CLW ES/B-14/C

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142844 | SMM/TRS/MGS | 4.00 | 90,400.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 4,000.00 | 7,500.00 | 118,285.00 | 473,140.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30142844 | AMM/TRE/GMO | 1.00 | 90,400.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 4,000.00 | 7,500.00 | 118,285.00 | 118,285.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**39. PO No. : 4003141557111098**
Supplier: PIONEER GEARS AND EQUIPMENTS
Add. : West dasnagar, , Howrah (West Bengal, India), 711105

**P.O. Date : 09/11/2015**
**PO Value : ₹ 506,520.00**
**PO Value in words :** Five lakhs six thousand five hundred twenty rupees only
**Allocation : 20712804**
**Tender No. : 4003141557**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Dy. CME (I&D), CLW Inspection Cell,Howrah**
**Tender Opening Date : 18/09/2015**
**Delivery Date : 13/05/2016**

***PL No. : 25102023*** ***CAT : 10*** **Description :** Slack adjuster assly. (Upper) for M4/G7 locos., Specn./Drg.No.RDSO Drg. no. SKVL - 190 Alt. 1

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142772 | SMM/TRS/MGS | 111.00 | 2,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,520.00 | 279,720.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30142772 | AMM/TRS/GMO | 90.00 | 2,400.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,520.00 | 226,800.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**40. PO No. : 4003141557111099**
Supplier: D.R. STEEL AND INDUSTRIES PVT LTD
Add. : 24 N.S. ROAD ROOM NO.33, KOLKATA (West Bengal, India), 700001

**P.O. Date : 09/11/2015**
**PO Value : ₹ 87,649.00**
**PO Value in words :** Eighty-seven thousand six hundred forty-nine rupees only
**Allocation : 20712804**
**Tender No. : 4003141557**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 18/09/2015**
**Delivery Date : 13/05/2016**

***PL No. : 25102023*** ***CAT : 10*** **Description :** Slack adjuster assly. (Upper) for M4/G7 locos., Specn./Drg.No.RDSO Drg. no. SKVL - 190 Alt. 1

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30142772 | SMM/TRS/MGS | 35.00 | 2,120.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 2,504.25 | 87,648.75 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

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

**41. PO No. : 4003141771111100**
Supplier: B.G. Industries,
Add. : Sadatpur, Via- Bargachia, Howrah (West Bengal), 711404

**P.O. Date : 09/11/2015** **Tender No. : 4003141771** **Tender Opening Date : 06/07/2015**
**PO Value : ₹ 12,149.00** **Delivery Mode : Rail/Road** **Delivery Date : 12/03/2016**
**PO Value in words :** Twelve thousand one hundred forty-nine rupees only **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** **Insp. Authority : Consignee**

***PL No. : 25890906*** ***CAT : 10*** **Description :** Arc chute assly for EM contactor CLW Drg.No-4TWD. 291.005 Alt. - 6,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142965 | SMM/TRS/MGS | 130.00 | 89.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 93.45 | 12,148.50 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**42. PO No. : 4003141771111101**
Supplier: LAXMI ENTERPRISES
Add. : 21/22, Albert Mansion, A-Wing, 3rd Floor, Prabhat Colony, Road No.7, Santacruz East, Mumbai (Maharashtra, India), 400055

**P.O. Date : 09/11/2015** **Tender No. : 4003141771** **Tender Opening Date : 06/07/2015**
**PO Value : ₹ 1,733.00** **Delivery Mode : Rail/Road** **Delivery Date : 12/07/2016**
**PO Value in words :** One thousand seven hundred thirty-three rupees only **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** **Insp. Authority : Consignee**

***PL No. : 25890906*** ***CAT : 10*** **Description :** Arc chute assly for EM contactor CLW Drg.No-4TWD. 291.005 Alt. - 6,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142965 | SMM/TRS/MGS | 22.00 | 75.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 78.75 | 1,732.50 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**43. PO No. : 4004151080111102**
Supplier: Miller and co.(CAL) P.LTD.
Add. : D-621A, Gali no. -4,Ganesh Nagar-II Shakarpur, Delhi (Delhi), 110092

**P.O. Date : 09/11/2015** **Tender No. : 4004151080** **Tender Opening Date : 04/09/2015**
**PO Value : ₹ 41,399.00** **Delivery Mode : Rail(Parcel)** **Delivery Date : 17/05/2016**
**PO Value in words :** Forty-one thousand three hundred ninety-nine rupees only **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** **Insp. Authority : Consignee**

***PL No. : 30478182*** ***CAT : 10*** **Description :** Worm drive hose clamp 70mm to IS 4762-2002.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144028 | Dy.CMM/D/SPJ | 338.00 | 7.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 8.39 | 2,835.82 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |
| 2 | 34 | 34144028 | Dy.CMM/D/GHZ | 443.00 | 7.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 8.39 | 3,716.77 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |

***PL No. : 30478194*** ***CAT : 10*** **Description :** Worm drive hose clamp 50mm to IS 4762-2002.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144029 | Dy.CMM/D/SPJ | 680.00 | 5.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 6.29 | 4,277.20 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |
| 2 | 34 | 34144029 | Dy.CMM/D/GHZ | 1,681.00 | 5.99 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 6.29 | 10,573.49 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |

***PL No. : 30478200*** ***CAT : 10*** **Description :** Worm drive hose clamp 35mm to IS 4762-2002.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144030 | Dy.CMM/D/SPJ | 806.00 | 5.32 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 5.59 | 4,505.54 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |
| 2 | 34 | 34144030 | Dy.CMM/D/GHZ | 2,771.00 | 5.32 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 5.59 | 15,489.89 |
| | | 01/03/15 | Delhi | | | 01 | | | | | | | | | |

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

**44. PO No. : 3014141598111103**
Supplier: I.C. ELECTRICAL COMPANY PVT LTD
Add. : 156, DSIDC, Okhla Industrial Area, Phase-I, New Delhi (Delhi, India), 110020

**P.O. Date : 09/11/2015**
**PO Value : ₹ 274,533.00**
**PO Value in words :** Two lakhs seventy-four thousand five hundred thirty-three rupees only
**Allocation : 20712204**

**Tender No. : 3014141598**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 16/03/2016**

***PL No. : 45158540*** ***CAT : 10*** **Description :** 100 VA Individual Static Inverter for Laptop/Mobile type-B to RDSO/PE/SPEC/TL/0142-2010 [Rev 0],

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37140042 | SMM/CRW/HRT | 85.00 | 3,076.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,229.80 | 274,533.00 |
| | | 10/11/14 | Destination | | | 01 | | | | | | | | | |

**45. PO No. : 3014141598111104**
Supplier: Hy-Tech Power Systems
Add. : Plot NO.8, Anand Nagar Colony, New Bowenpally, , Secunderabad (A.P.), 500011

**P.O. Date : 09/11/2015**
**PO Value : ₹ 39,375.00**
**PO Value in words :** Thirty-nine thousand three hundred seventy-five rupees only
**Allocation : 20712204**

**Tender No. : 3014141598**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : CONSIGNEE at firm's premises**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 16/05/2016**

***PL No. : 45158540*** ***CAT : 10*** **Description :** 100 VA Individual Static Inverter for Laptop/Mobile type-B to RDSO/PE/SPEC/TL/0142-2010 [Rev 0],

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37140042 | SMM/CRW/HRT | 15.00 | 2,500.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | 39,375.00 |
| | | 10/11/14 | Destination | | | 01 | | | | | | | | | |

**46. PO No. : 5004141176911105**
Supplier: COS/RCF
Add. : Rail Coach Factory, Kapurthala (Punjab, India), 144602

**P.O. Date : 09/11/2015**
**PO Value : ₹ 13,574.00**
**PO Value in words :** Thirteen thousand five hundred seventy-four rupees only
**Allocation : 20712409**

**Tender No. : 5004141176**
**Delivery Mode : Consignee collect**
**Payment Mode : 100% Debit raised by RCF, Kaputhala and accepted by East Central Railway, Hajipur.**
**Insp. Authority : Internal inspection by railway**

**Tender Opening Date : 04/11/2015**
**Delivery Date : 16/12/2015**

***PL No. : 36410020*** ***CAT : 10*** **Description :** Alarm pull handle assembly to RCF drg. no. CC36421, Alt.- C, item 1 to 5.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70144443 | Dy.CMM/D/SPJ | 100.00 | 135.74 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.74 | 13,574.00 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**47. PO No. : 3012151007111106**
Supplier: SRI SUDERSHAN TEXMART
Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052

**P.O. Date : 09/11/2015**
**PO Value : ₹ 233,677.00**
**PO Value in words :** Two lakhs thirty-three thousand six hundred seventy-seven rupees only
**Allocation : 20712804**

**Tender No. : 3012151007**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 02/09/2015**
**Delivery Date : 22/07/2016**

***PL No. : 79050013*** ***CAT : 10*** **Description :** Cloth Cotton Drill Preshrunk Sulphur Blue 71cms Wide to IS: 177/1989[4th revision] second reprint Aug-05 with amendment no. 01 of Feb,93 and amendment no. 02 of Oct,97, Variety no. -03.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34991499 | Dy.CMM/D/ECR/GH | 4,286.00 | 53.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 | 227,158.00 |
| | | 05/02/15 | Delhi | | | 01 | | | | | | | | | |
| 2 | 34 | 34991011 | Dy CMM/D/ECR/GH | 123.00 | 53.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 | 6,519.00 |
| | | 22/04/15 | Delhi | | | 01 | | | | | | | | | |

**48. PO No. : 4011131069311107**
Supplier: General Manager (Mktg Coordination)
Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

**P.O. Date : 12/11/2015**
**PO Value : ₹ 1,038,770.00**
**PO Value in words :** Ten lakhs thirty-eight thousand seven hundred seventy rupees only
**Allocation : 20712304**

**Tender No. : 4011131069**
**Delivery Mode : By Road**
**Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.**
**Insp. Authority : as per RGC**

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

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80034810*** | | ***CAT : 10*** | **Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL, | | | | | | | | | | | | |
| 1 | 35 | 35047148 | AMM/MEMU/JAJ | 852.00 | 198.96 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.96 | 169,513.92 |
| | | 14/05/15 | Destination | | | 13 | | | | | | | | | |
| 2 | 31 | 31035001 | SMM/TRS/MGS | 3,009.00 | 198.96 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.96 | 598,670.64 |
| | | 21/03/15 | Destination | | | 13 | | | | | | | | | |
| 3 | 37 | 37087138 | SMM/CRW/HRT | 1,360.00 | 198.96 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.96 | 270,585.60 |
| | | 07/04/15 | Destination | | | 13 | | | | | | | | | |

**49. PO No. : 4001143147111108**
Supplier: The Asian Plastic Co.,
Add. : 8/1, Lakshman Das Lane, Howrah (West Bengal), 711101

**P.O. Date : 12/11/2015**
**PO Value : ₹ 111,510.00**
**PO Value in words :** One lakh eleven thousand five hundred ten rupees only
**Allocation : 20712804**

**Tender No. : 4001143147**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 09/10/2015**
**Delivery Date : 15/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 12132433*** | | ***CAT : 10*** | **Description :** Reserver key for stick type master controller for WDG3A Loco ,Drg No MPS-6142, Fig ref- 1/5 of Asian Plastic or similar , | | | | | | | | | | | | |
| 1 | 26 | 26148386 | AMM/D/PTRU | 81.00 | 600.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 630.00 | 51,030.00 |
| | | 01/08/14 | HWH or Shalimar | | | 01 | | | | | | | | | |
| 2 | 71 | 71148386 | AMM/D/SPJ | 96.00 | 600.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 630.00 | 60,480.00 |
| | | 01/08/14 | HWH or Shalimar | | | 01 | | | | | | | | | |

**50. PO No. : 4001143391111109**
Supplier: Aryan Exporters Pvt. Ltd.
Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008

**P.O. Date : 12/11/2015**
**PO Value : ₹ 21,322.00**
**PO Value in words :** Twenty-one thousand three hundred twenty-two rupees only
**Allocation : 20712804**

**Tender No. : 4001143391**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 16/09/2015**
**Delivery Date : 15/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17980835*** | | ***CAT : 10*** | **Description :** SPACER BEARING ADOPTER EMD PT NO 40075098, | | | | | | | | | | | | |
| 1 | 26 | 26141236 | AMM/D/PTRU | 19.00 | 950.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,122.19 | 21,321.61 |
| | | 27/08/14 | Lucknow | | | 01 | | | | | | | | | |

**51. PO No. : 3011131068311110**
Supplier: General Manager (Mktg Coordination)
Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

**P.O. Date : 12/11/2015**
**PO Value : ₹ 6,118,214.00**
**PO Value in words :** Sixty-one lakhs eighteen thousand two hundred fourteen rupees only
**Allocation : 20712304**

**Tender No. : 3011131068**
**Delivery Mode : By Road**
**Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.**
**Insp. Authority : as per RGC**

**Tender Opening Date : 06/02/2014**
**Delivery Date : 31/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80031365*** | | ***CAT : 10*** | **Description :** SERVO COAT 170-T , AS PER MP.MI-15 (ALT-03) OF FEB 2008 | | | | | | | | | | | | |
| 1 | 26 | 26181002 | AMM/DSL/PTRU | 10,119.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 1,239,071.55 |
| | | 02/05/13 | Destination | | | 13 | | | | | | | | | |
| 2 | 30 | 30140002 | AMM/CSD/GMO | 10,920.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 1,337,154.00 |
| | | 01/01/14 | Destination | | | 13 | | | | | | | | | |
| 3 | 32 | 32021006 | AMM/DSL/MGS | 7,996.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 979,110.20 |
| | | 23/06/14 | Destination | | | 13 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80031365*** | | ***CAT : 10*** | **Description :** SERVO COAT 170-T , AS PER MP.MI-15 (ALT-03) OF FEB 2008 | | | | | | | | | | | | |
| 4 | 35 | 35137145 | AMM/MEMU/JAJ | 5,278.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 646,291.10 |
| | | 01/01/14 | Destination | | | 13 | | | | | | | | | |
| 5 | 71 | 71075003 | SMM/DSL/SPJ | 7,826.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 958,293.70 |
| | | 17/07/14 | Destination | | | 13 | | | | | | | | | |
| 6 | 31 | 31147145 | SMM/TRS/MGS | 7,826.00 | 122.45 | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.45 | 958,293.70 |
| | | 27/02/14 | Destination | | | 13 | | | | | | | | | |

**52. PO No. : 5003142258111111**
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

**P.O. Date : 12/11/2015**
**PO Value : ₹ 25,161.00**
**PO Value in words :** Twenty-five thousand one hundred sixty-one rupees only
**Allocation : 20712804**

**Tender No. : 5003142258**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan and IC and balance 5% against R/Note**
**Insp. Authority : RITES**

**Tender Opening Date : 23/06/2015**
**Delivery Date : 20/07/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25568929*** | | ***CAT : 10*** | **Description :** AIR MOTOR COVER; Drawing - BT Pt No- A 6602 Drg No.235107-R-3., BT Pt No- A 6602 B T Drg No.235107- R-3 | | | | | | | | | | | | |
| 1 | 30 | 30143241 | AMM/TRS/GMO | 2.00 | 4,260.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 5,032.13 | 10,064.26 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 31 | 31143241 | SMM/TRS/MGS | 3.00 | 4,260.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 5,032.13 | 15,096.39 |
| | | 01/09/14 | Destination | | | 01 | | | | | | | | | |

**53. PO No. : 4001143391111112**
Supplier: Basant Rubber Factory Ltd.,
Add. : 103-b, l.b.s. marg, vikhroli (W), Mumbai (Maharashtra), 400083

**P.O. Date : 12/11/2015**
**PO Value : ₹ 22,444.00**
**PO Value in words :** Twenty-two thousand four hundred forty-four rupees only
**Allocation : 20712804**

**Tender No. : 4001143391**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 16/09/2015**
**Delivery Date : 15/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17980835*** | | ***CAT : 10*** | **Description :** SPACER BEARING ADOPTER EMD PT NO 40075098, | | | | | | | | | | | | |
| 1 | 26 | 26141236 | AMM/D/PTRU | 20.00 | 950.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,122.19 | 22,443.80 |
| | | 27/08/14 | Mumbai | | | 01 | | | | | | | | | |

**54. PO No. : 4001143391111113**
Supplier: Prag Polymers
Add. : 303-B, Gopala Apartments, 50, Ram Tirth Marg,, Lucknow (U,P,), 226001

**P.O. Date : 12/11/2015**
**PO Value : ₹ 6,556.00**
**PO Value in words :** Six thousand five hundred fifty-six rupees only
**Allocation : 20712804**

**Tender No. : 4001143391**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 16/09/2015**
**Delivery Date : 15/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17980835*** | | ***CAT : 10*** | **Description :** SPACER BEARING ADOPTER EMD PT NO 40075098, | | | | | | | | | | | | |
| 1 | 26 | 26141236 | AMM/D/PTRU | 6.00 | 925.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 1,092.66 | 6,555.96 |
| | | 27/08/14 | Destination | | | 01 | | | | | | | | | |

**55. PO No. : 3003142060111114**
Supplier: Oriental Fibre & Engineering Industries
Add. : White Towers, 5 th floor, 115 college street, Kolkata (West Bengal), 700012

**P.O. Date : 12/11/2015**
**PO Value : ₹ 2,773,376.00**
**PO Value in words :** Twenty-seven lakhs seventy-three thousand three hundred seventy-six rupees only
**Allocation : 20712804**

**Tender No. : 3003142060**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 10/07/2015**
**Delivery Date : 20/05/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25985978*** | | ***CAT : 10*** | **Description :** | Set of modified fixed contact & mobile contact complete for EP contactor type TCP-3421-25-2M and 3469-24-3M, specification-CLW DRG.NO.(1) 3TWD.112.010A.ALT.3 (2) 3TWD.112.116A Alt 3. | | | | | | | | | | | |
| 1 | 30 | 30143078 | AMM/TRS/GMO | 96.00 | 3,890.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,084.50 | 392,112.00 |
| | | 01/07/14 | Howrah/shalimar | | | 01 | | | | | | | | | |
| 2 | 31 | 31143078 | SMM/TRS/MGS | 583.00 | 3,890.00 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,084.50 | 2,381,263.50 |
| | | 01/07/14 | HOWRAH/Shalimar | | | 01 | | | | | | | | | |

**56. PO No. : 4001152036111115**
Supplier: Paul and Co.

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

**P.O. Date : 12/11/2015**
**PO Value : ₹ 28,917.00**
**PO Value in words :** Twenty-eight thousand nine hundred seventeen rupees only
**Allocation : 20712804**

**Tender No. : 4001152036**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 21/09/2015**
**Delivery Date : 19/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 10080934*** | | ***CAT : 10*** | **Description :** | End Cap Sub Assembly for Exhaust Manifold., DLW Drg. No. TPE-06-0019-1, Rev.- 'h'. | | | | | | | | | | | |
| 1 | 71 | 71151051 | AMM/D/SPJ | 4.00 | 6,000.00 | 01 | 0.00 | 2.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 7,229.25 | 28,917.00 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

**57. PO No. : 4001152036111116**
Supplier: Vikrant Engineering Works,

Add. : 18, R.N. Mukherjee Road, 5th Floor,, Kolkata (West Bengal), 700001

**P.O. Date : 12/11/2015**
**PO Value : ₹ 205,941.00**
**PO Value in words :** Two lakhs five thousand nine hundred forty-one rupees only
**Allocation : 20712804**

**Tender No. : 4001152036**
**Delivery Mode : Rail(Parcel)**
**Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 21/09/2015**
**Delivery Date : 19/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 10080934*** | | ***CAT : 10*** | **Description :** | End Cap Sub Assembly for Exhaust Manifold., DLW Drg. No. TPE-06-0019-1, Rev.- 'h'. | | | | | | | | | | | |
| 1 | 26 | 26151051 | AMM/D/PTRU | 3.00 | 6,750.00 | 01 | 0.00 | 3.00 | 12.50 | 5.00 | 0.00 | 0.00 | 25.00 | 8,237.64 | 24,712.92 |
| | | 01/04/15 | Howrah | | | 01 | | | | | | | | | |
| 2 | 32 | 32151051 | SMM/D/MGS | 10.00 | 6,750.00 | 01 | 0.00 | 3.00 | 12.50 | 5.00 | 0.00 | 0.00 | 25.00 | 8,237.64 | 82,376.40 |
| | | 01/04/15 | Howrah | | | 01 | | | | | | | | | |
| 3 | 71 | 71151051 | AMM/D/SPJ | 12.00 | 6,750.00 | 01 | 0.00 | 3.00 | 12.50 | 5.00 | 0.00 | 0.00 | 25.00 | 8,237.64 | 98,851.68 |
| | | 01/04/15 | Howrah | | | 01 | | | | | | | | | |

**58. PO No. : 3011151133111117**
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010

**P.O. Date : 12/11/2015**
**PO Value : ₹ 4,346,175.00**
**PO Value in words :** Forty-three lakhs forty-six thousand one hundred seventy-five rupees only
**Allocation : 20712804**

**Tender No. : 3011151133**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RITES/Chennai**

**Tender Opening Date : 01/09/2015**
**Delivery Date : 20/01/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80982130*** | | ***CAT : 10*** | **Description :** | Inhibited mineral Insulating oil to IS 12463- 1988 & Railway requirement as per RDSO letter No TI/PSI/INSOIL/POLICY/07 dt 27.02.07 and TI/PSI/INSOIL/POLICY/08 dt 06.02.08, | | | | | | | | | | | |
| 1 | 30 | 30147160 | AMM/TRS/GMO | 18,322.00 | 45.00 | 51 | 0.00 | 0.00 | 14.00 | 5.00 | 0.00 | 0.00 | 4.50 | 58.37 | 1,069,455.14 |
| | | 01/01/15 | Destination | | | 51 | | | | | | | | | |
| 2 | 31 | 31147160 | SMM/TRS/MGS | 49,618.00 | 45.00 | 51 | 0.00 | 0.00 | 14.00 | 5.00 | 0.00 | 0.00 | 5.40 | 59.27 | 2,940,858.86 |
| | | 01/01/15 | Destination | | | 51 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 80982130*** | | ***CAT : 10*** | **Description :** | Inhibited mineral Insulating oil to IS 12463- 1988 & Railway requirement as per RDSO letter No TI/PSI/INSOIL/POLICY/07 dt 27.02.07 and TI/PSI/INSOIL/POLICY/08 dt 06.02.08, | | | | | | | | | | | |
| 3 | 34 | 34991020 | Dy.CMM/D/GHZ | 5,754.00 | 45.00 | 51 | 0.00 | 0.00 | 14.00 | 5.00 | 0.00 | 0.00 | 4.50 | 58.37 | 335,860.98 |
| | | 29/04/15 | Destination | | | 51 | | | | | | | | | |

**59. PO No. : 6003143037111118**
Supplier: FAG Bearings India Ltd.
Add. : P.O.- Maneja,, Vadodara (Gujrat), 390013

**P.O. Date : 12/11/2015**
**PO Value : ₹ 1,596,459.00**
**PO Value in words :** Fifteen lakhs ninety-six thousand four hundred fifty-nine rupees only
**Allocation : 20712804**

**Tender No. : 6003143037**
**Delivery Mode : Road**
**Payment Mode : 95% payment against receipted challan along with IC and balance 5% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 27/08/2015**
**Delivery Date : 20/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 85989149*** | | ***CAT : 10*** | **Description :** | Bearing for Traction Motor Type NH- 324., | | | | | | | | | | | |
| 1 | 30 | 30147318 | AMM/TRS/GMO | 51.00 | 13,250.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 15,651.56 | 798,229.56 |
| | | 01/10/14 | Vadodara | | | 01 | | | | | | | | | |
| 2 | 31 | 31147318 | SMM/TRS/MGS | 51.00 | 13,250.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 15,651.56 | 798,229.56 |
| | | 01/10/14 | Vadodara | | | 01 | | | | | | | | | |

**60. PO No. : 6003143041111119**
Supplier: FAG Bearings India Ltd.
Add. : P.O.- Maneja,, Vadodara (Gujrat), 390013

**P.O. Date : 12/11/2015**
**PO Value : ₹ 2,150,702.00**
**PO Value in words :** Twenty-one lakhs fifty thousand seven hundred two rupees only
**Allocation : 20712804**

**Tender No. : 6003143041**
**Delivery Mode : Road**
**Payment Mode : 95% payment against receipted challan along with IC and balance 5% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 27/08/2015**
**Delivery Date : 20/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 85991211*** | | ***CAT : 10*** | **Description :** | Bearing for Traction Motor type HS15250 A Type- NU-330., | | | | | | | | | | | |
| 1 | 30 | 30147319 | AMM/TRS/GMO | 51.00 | 17,850.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 21,085.31 | 1,075,350.81 |
| | | 01/10/14 | Vadodara | | | 01 | | | | | | | | | |
| 2 | 31 | 31147319 | SMM/TRS/MGS | 51.00 | 17,850.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 21,085.31 | 1,075,350.81 |
| | | 01/10/14 | Vadodara | | | 01 | | | | | | | | | |

**61. PO No. : 4014141046111120**
Supplier: Skytone electrical india ltd.,
Add. : 42-43, Industrial Area, N.I.T, , Faridabad (Hariyana), 121001

**P.O. Date : 12/11/2015**
**PO Value : ₹ 554,872.00**
**PO Value in words :** Five lakhs fifty-four thousand eight hundred seventy-two rupees only
**Allocation : 20712804**

**Tender No. : 4014141046**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% against IC & RC and 5% against R-note.**
**Insp. Authority : RITES**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 16/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 40122487*** | | ***CAT : 10*** | **Description :** | Cable 3 mm sq./750V, RDSO spec. no.-E-14/01 part I [Rev-2] 1993., | | | | | | | | | | | |
| 1 | 30 | 30134866 | SMM/TRS/MGS | 1,850.00 | 36.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 42.63 | 78,865.50 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 2 | 31 | 31134866 | SMM/TRS/MGS | 2,024.00 | 36.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 42.63 | 86,283.12 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 3 | 35 | 35134866 | SMM/TRS/MGS | 592.00 | 36.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 42.63 | 25,236.96 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 40122487*** | | ***CAT : 10*** | **Description :** | Cable 3 mm sq./750V, RDSO spec. no.-E-14/01 part I [Rev-2] 1993., | | | | | | | | | | | |
| 4 | 31 | 31144866 | SMM/TRS/MGS | 6,434.00 | 36.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 42.63 | 274,281.42 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |
| 5 | 35 | 35144866 | SMM/TRS/MGS | 2,116.00 | 36.00 | 22 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 42.63 | 90,205.08 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

**62. PO No. : 4004154568111121**
Supplier: Cresent Electrical Company

Add. : Panchayat Road, Mouza Bangihati, P.O. Simla, Distt-Hooghly (West Bengal), 712203

**P.O. Date : 13/11/2015**
**PO Value : ₹ 69,099.00**
**PO Value in words :** Sixty-nine thousand ninety-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004154568**
**Delivery Mode : Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 23/12/2015**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38034645*** | | ***CAT : 10*** | **Description :** | AXLE END CAP SCREW (1" Dia X 8 UNC-2A X 9/4 " thread length) to Spec No. IS:1367-Part 3 Class P 8.8 & RDSO Spec. No. AB/RB-39 Dia-2002. Rev.3 with Amendments-Amend. no.2 issued on Nov'08 to be used in End holes of Broad Guage Freight Stock axles to RDSO Drg. No. WD-89025-S-03., | | | | | | | | | | | |
| 1 | 33 | 33154568 | DMM/BOXN/MGS | 400.00 | 52.10 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 54.71 | 21,884.00 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34154568 | Dy.CMM/D/GHZ | 863.00 | 52.10 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 54.71 | 47,214.73 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

**63. PO No. : 4004154682111122**
Supplier: Ramkrishna Engineering Industries

Add. : 1/A, Station Road, Liluah, Howrah (W.B.), 711204

**P.O. Date : 13/11/2015**
**PO Value : ₹ 61,700.00**
**PO Value in words :** Sixty-one thousand seven hundred rupees only
**Allocation : 20712804**

**Tender No. : 4004154682**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 18/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38149515*** | | ***CAT : 10*** | **Description :** | LINK FOR Y END of BOBRN Wagon to RDSO DRG. NO. WD-89007-S-72 (Sheet-II), Item No.3, Alt.7., | | | | | | | | | | | |
| 1 | 34 | 34154682 | Dy.CMM/D/GHZ | 108.00 | 506.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 40.00 | 571.30 | 61,700.40 |
| | | 01/07/15 | Howrah | | | 01 | | | | | | | | | |

**64. PO No. : 3003142138111123**
Supplier: Maa Engineering Works

Add. : 159 A Muktaram Babu Street, Kolkata (WB), 700007

**P.O. Date : 13/11/2015**
**PO Value : ₹ 1,695,661.00**
**PO Value in words :** Sixteen lakhs ninety-five thousand six hundred sixty-one rupees only
**Allocation : 20712804**

**Tender No. : 3003142138**
**Delivery Mode : Road**
**Payment Mode : 95% payment against Receipted Challan and Inspection certificate and balance 5% against R-Note.**
**Insp. Authority : RDSO**

**Tender Opening Date : 10/07/2015**
**Delivery Date : 20/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25987379*** | | ***CAT : 10*** | **Description :** | Equaliser for WAG-7 Locos, specn RDSO Drg No SKVL-181Alt-5, CLW Drg No.06/03/15/4 ,Alt-10, | | | | | | | | | | | |
| 1 | 30 | 30143140 | AMM/TRS/GMO | 66.00 | 18,999.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 19,948.95 | 1,316,630.70 |
| | | 01/07/14 | Howrah | | | 01 | | | | | | | | | |
| 2 | 31 | 31143140 | SMM/TRS/MGS | 19.00 | 18,999.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 19,948.95 | 379,030.05 |
| | | 01/07/14 | Howrah | | | 01 | | | | | | | | | |

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

**65. PO No. : 3011141071311124**

Supplier: Sr. Regional Manager Direct Sales, Hindustan Petroleum Corpn Ltd.
Add. : Industry House, 10, Camac Street, , Kolkata (W.B.), 700017

**P.O. Date : 13/11/2015**
**PO Value : ₹ 14,796,060.00**
**PO Value in words :** One crore forty-seven lakhs ninety-six thousand sixty rupees only
**Allocation : 20712304**

**Tender No. : 3011141071**
**Delivery Mode : By Road**
**Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.**
**Insp. Authority : as per RGC**

**Tender Opening Date : 23/07/2014**
**Delivery Date : 31/03/2016**

***PL No. : 80980065*** ***CAT : 10*** **Description :** Crank Case Lubricating Oil, Servo RR-520 MG Confirming to relevant specifications as approved by RDSO.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 71 | 71140400 | SMM/DSL/SPJ | 1,950.00 | 129.79 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.79 | 253,090.50 |
| | | 15/12/14 | Destination | | | 51 | | | | | | | | | |
| 2 | 26 | 26041382 | AMM/DSL/PTRU | 104,610.00 | 129.79 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.79 | 13,577,331.90 |
| | | 09/12/14 | Destination | | | 51 | | | | | | | | | |
| 3 | 32 | 32041048 | AMM/DSL/MGS | 7,440.00 | 129.79 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.79 | 965,637.60 |
| | | 10/12/14 | Destination | | | 51 | | | | | | | | | |

**66. PO No. : 3005141645111125**

Supplier: IDEAL LAMINATES PRIVATE LIMITED
Add. : 214, MADHUBAN COLONY, BAGHPAT ROAD, MEERUT (Uttar Pradesh, India), 250002

**P.O. Date : 19/11/2015**
**PO Value : ₹ 7,182,000.00**
**PO Value in words :** Seventy-one lakhs eighty-two thousand rupees only
**Allocation : 20712204**

**Tender No. : 3005141645**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 23/03/2015**
**Delivery Date : 31/03/2016**

***PL No. : 75990192*** ***CAT : 10*** **Description :** Decorative thermosetting synthetic resin bonded laminated sheet, size 2440 x 1220 x 3 mm, Upgraded blue., Drawing RDSO/C-K-514 Rev-O of Dec 2005 with 04 amendments last amendment No. 04 of October -2013 shade code NAC-SP-05.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37148329 | SMM/CRW/HRT | 5,400.00 | 1,330.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,330.00 | 7,182,000.00 |
| | | 01/05/14 | distination. | | | 01 | | | | | | | | | |

**67. PO No. : 4003141384111126**

Supplier: Contransys Private Limited

Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

**P.O. Date : 19/11/2015**
**PO Value : ₹ 14,490.00**
**PO Value in words :** Fourteen thousand four hundred ninety rupees only
**Allocation : 20712804**

**Tender No. : 4003141384**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 12/10/2015**
**Delivery Date : 26/03/2016**

***PL No. : 23883730*** ***CAT : 10*** **Description :** Valve for throttle valve , Specification-SIL Pt.No.S000353, GSEC pt.no. 099, Cont Pt No.C01920.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30132676 | AMM/TRS/GMO | 24.00 | 150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 157.50 | 3,780.00 |
| | | 01/10/13 | BADDI | | | 01 | | | | | | | | | |
| 2 | 31 | 31132676 | SMM/TRS/MGS | 61.00 | 150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 157.50 | 9,607.50 |
| | | 01/10/13 | BADDI | | | 01 | | | | | | | | | |
| 3 | 30 | 30142676 | AMM/TRS/GMO | 3.00 | 150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 157.50 | 472.50 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |
| 4 | 31 | 31142676 | SMM/TRS/MGS | 4.00 | 150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 157.50 | 630.00 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |

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

**68. PO No. : 4003141359111127**
Supplier: Contransys Private Limited
Add. : 16, Hare Street,, Kolkata (West Bengal), 700001

**P.O. Date : 19/11/2015**
**PO Value : ₹ 87,150.00**
**PO Value in words :** Eighty-seven thousand one hundred fifty rupees only
**Allocation : 20712804**

**Tender No. : 4003141359**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 15/10/2015**
**Delivery Date : 26/03/2016**

***PL No. : 23883030*** ***CAT : 10*** **Description :** Upper articulation assly, Specification-SIL Pt No. S000273 and GSEC Pt. No. 215, Count. Pt. No. C01500 ,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30142647 | AMM/TRS/GMO | 8.00 | 4,150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,357.50 | 34,860.00 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |
| 2 | 31 | 31142647 | SMM/TRS/MGS | 12.00 | 4,150.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 4,357.50 | 52,290.00 |
| | | 01/10/14 | BADDI | | | 01 | | | | | | | | | |

**69. PO No. : 3005121375111128**
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

**P.O. Date : 19/11/2015**
**PO Value : ₹ 146,964.00**
**PO Value in words :** One lakh forty-six thousand nine hundred sixty-four rupees only
**Allocation : 20712204**

**Tender No. : 3005121375**
**Delivery Mode : By Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : By Consignee at Consignee's end**

**Tender Opening Date : 01/10/2015**
**Delivery Date : 28/05/2016**

***PL No. : 73381809*** ***CAT : 10*** **Description :** TACKS M.S TINNED (CUT LATH NAIL) 12 MM. LONG CONFIRMING to IS:6734/72, Shank Dia [d]: 1.80[plus/ minus 0.04 mm ] Head Dia [D]:3d i.e. 5.4 [plus / minus 0.27 mm] Brand SK or similar,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37128294 | SMM/CRW/HRT | 100.00 | 134.00 | 13 | 0.00 | 0.00 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | 141.04 | 14,104.00 |
| | | 01/06/12 | Ambala | | | 13 | | | | | | | | | |
| 2 | 37 | 37138294 | SMM/CRW/HRT | 542.00 | 134.00 | 13 | 0.00 | 0.00 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | 141.04 | 76,443.68 |
| | | 01/10/13 | Ambala | | | 13 | | | | | | | | | |
| 3 | 37 | 37098294 | SMM/CRW/HRT | 400.00 | 134.00 | 13 | 0.00 | 0.00 | 0.00 | 5.25 | 0.00 | 0.00 | 0.00 | 141.04 | 56,416.00 |
| | | 01/09/12 | Ambala | | | 13 | | | | | | | | | |

**70. PO No. : 4003141689111129**
Supplier: Eversure Engineering Enterprisers
Add. : 3A Kundu Road, Bhowanipore, Kolkata (West Bengal India), 700025

**P.O. Date : 20/11/2015**
**PO Value : ₹ 235,463.00**
**PO Value in words :** Two lakhs thirty-five thousand four hundred sixty-three rupees only
**Allocation : 20712804**

**Tender No. : 4003141689**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against IC & RC and balance 5% against R. Note.**
**Insp. Authority : RITES/Kolkata**

**Tender Opening Date : 06/07/2015**
**Delivery Date : 25/05/2016**

***PL No. : 25640501*** ***CAT : 10*** **Description :** Air Flow Relay for QVSI. , Specn. CLW specn. no. CLW/ES/R-34.

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31142887 | SMM/TRS/MGS | 46.00 | 3,250.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,412.50 | 156,975.00 |
| | | 01/06/14 | HWH/SHM/KKK | | | 01 | | | | | | | | | |
| 2 | 30 | 30142887 | SMM/TRS/MGS | 23.00 | 3,250.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 3,412.50 | 78,487.50 |
| | | 01/06/14 | HWH/SHM/KKK | | | 01 | | | | | | | | | |

**71. PO No. : 4003142961111130**
Supplier: Jaishree Rubber Products
Add. : Orbit House, 1, Garstin Place, Suit 2D 2nd Floor, Kolkata (West Bengal), 700001

**P.O. Date : 20/11/2015**
**PO Value : ₹ 252,840.00**
**PO Value in words :** Two lakhs fifty-two thousand eight hundred forty rupees only
**Allocation : 20712804**

**Tender No. : 4003142961**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Dy. CME (I&D), CLW Inspection Cell,Howrah**

**Tender Opening Date : 10/06/2015**
**Delivery Date : 27/05/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29985420*** | | ***CAT : 10*** | **Description :** Top and Bottom Gasket of MR Blower , Drg./Spec. No. CLW Drg. No. 1209/11.344-032. | | | | | | | | | | | | |
| 1 | 30 | 30143860 | AMM/TRS/GMO | 280.00 | 860.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 903.00 | 252,840.00 |
| | | 01/05/14 | GIRIDIH | | | 01 | | | | | | | | | |

**72. PO No. : 5003152879111131**
Supplier: Autometers Alliance Ltd.

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

**P.O. Date : 20/11/2015**
**PO Value : ₹ 350,449.00**
**PO Value in words :** Three lakhs fifty thousand four hundred forty-nine rupees only
**Allocation : 20712804**

**Tender No. : 5003152879**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
**Insp. Authority : RITES**

**Tender Opening Date : 28/09/2015**
**Delivery Date : 27/05/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 29984610*** | | ***CAT : 10*** | **Description :** Annual Overhauling [AOH] Replacement Kit [Pt. NO.-4300007100/30] for Single Bottle VCB of M/S ALL Type VCBA 25.10 Tr. as per Annexure enclosed herewith., | | | | | | | | | | | | |
| 1 | 30 | 30153780 | AMM/TRS/GMO | 44.00 | 4,428.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 5,230.58 | 230,145.52 |
| | | 01/04/15 | Ex works, Noida | | | 03 | | | | | | | | | |
| 2 | 31 | 31153780 | SMM/TRS/MGS | 23.00 | 4,428.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 5,230.58 | 120,303.34 |
| | | 01/04/15 | Ex Works Noida | | | 03 | | | | | | | | | |

**73. PO No. : 3019141032111132**
Supplier: Ravi Industrial Store

Add. : 40, Strand Road, 4th Floor, Room No. 18-B, Kolkata (West Bengal, India), 700001

**P.O. Date : 23/11/2015**
**PO Value : ₹ 1,306,800.00**
**PO Value in words :** Thirteen lakhs six thousand eight hundred rupees only
**Allocation : 20712804**

**Tender No. : 3019141032**
**Delivery Mode : By Road**
**Payment Mode : 95% against IC & RC and 5% against R-note.**
**Insp. Authority : RITES/New Delhi**

**Tender Opening Date : 30/12/2014**
**Delivery Date : 30/04/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 50810029*** | | ***CAT : 10*** | **Description :** 0.50 mm dia annealed tinned copper conductor PVC insulated cores colour coaded tapped & overall sheathed 11 pair telephone cable to TEC's specification no. GR/WIR/06/03 March – 2002 , | | | | | | | | | | | | |
| 1 | 70 | 70135315 | Dy.CMM/D/SPJ | 10,489.00 | 40.50 | 22 | 1.50 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 41.89 | 439,384.21 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 2 | 34 | 34135315 | Dy.CMM/D/GHZ | 14,019.00 | 40.50 | 22 | 1.50 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 41.89 | 587,255.91 |
| | | 01/06/13 | Destination | | | 22 | | | | | | | | | |
| 3 | 34 | 34145315 | DY.CMM/D/GHZ | 6,688.00 | 40.50 | 22 | 1.50 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 41.89 | 280,160.32 |
| | | 01/06/14 | Destination | | | 22 | | | | | | | | | |

**74. PO No. : 4004153163111133**
Supplier: Escorts Limited Faridabad.

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

**P.O. Date : 23/11/2015**
**PO Value : ₹ 465,159.00**
**PO Value in words :** Four lakhs sixty-five thousand one hundred fifty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004153163**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : RDSO**

**Tender Opening Date : 12/10/2015**
**Delivery Date : 28/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38163834*** | | ***CAT : 10*** | **Description :** Kit for quick release valve of EK-DV (Escorts-Knorr distributor valve) consisting of 13 items to Escorts Drg. No. 4KB-3424 or Kit for quick release valve of Knorr distributor valve consisting of 13 items as per Annexure., | | | | | | | | | | | | |
| 1 | 33 | 33154702 | DMM/BOXN/MGS | 810.00 | 485.00 | 03 | 0.00 | 0.00 | 12.50 | 5.25 | 0.00 | 0.00 | 0.00 | 574.27 | 465,158.70 |
| | | 01/05/15 | DESTINATION | | | 03 | | | | | | | | | |

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

**75. PO No. : 5003142559111134**
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

**P.O. Date : 23/11/2015** | **Tender No. : 5003142559** | **Tender Opening Date : 05/10/2015**
**PO Value : ₹ 102,166.00** | **Delivery Mode : By Road** | **Delivery Date : 20/04/2016**
**PO Value in words :** One lakh two thousand one hundred sixty-six rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 29980800*** ***CAT : 10*** **Description :** Kit - Aux Eqpt/ Fl-lub. manifold comprising as per annexure., FTIL Part no,-790006175

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30140049 | AMM/TRS/GMO | 5.00 | 17,298.00 | 03 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 20,433.26 | 102,166.30 |
| | | 26/12/14 | Destination | | | 03 | | | | | | | | | |

**76. PO No. : 3013141168111135**
Supplier: SUMANGLAM WOOD PRODUCTS INDIA PRIVATE LIMITED
Add. : 50/25, Assam Timber Market Swarn Park, Mundka, New Delhi (Delhi, India), 110041

**P.O. Date : 23/11/2015** | **Tender No. : 3013141168** | **Tender Opening Date : 09/09/2015**
**PO Value : ₹ 359,856.00** | **Delivery Mode : Road** | **Delivery Date : 02/03/2016**
**PO Value in words :** Three lakhs fifty-nine thousand eight hundred fifty-six rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 93410402*** ***CAT : 10*** **Description :** PLYWOOD for general purposes.Dimension 2400mmx1200mm.Thickness ply rating 4mmx3ply.Specification No. IS:303/1989 Grade-BWR.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 35 | 35137397 | AMM/D/JAJ | 256.00 | 672.00 | 01 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 685.44 | 175,472.64 |
| | | 01/05/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 30 | 30147397 | AMM/TRS/Gomoh | 42.00 | 672.00 | 01 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 685.44 | 28,788.48 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34147397 | Dy.CMM/D/GHZ | 227.00 | 672.00 | 01 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 685.44 | 155,594.88 |
| | | 01/05/14 | Destination | | | 01 | | | | | | | | | |

**77. PO No. : 4014141048111136**
Supplier: Assam Carbon Products Ltd
Add. : Birkuchi , Guwahati (Assam), 781026

**P.O. Date : 23/11/2015** | **Tender No. : 4014141048** | **Tender Opening Date : 15/06/2015**
**PO Value : ₹ 1,149,120.00** | **Delivery Mode : Road** | **Delivery Date : 27/02/2016**
**PO Value in words :** Eleven lakhs forty-nine thousand one hundred twenty rupees only | **Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : RITES**

***PL No. : 47413086*** ***CAT : 10*** **Description :** Carbon brush for BG AC EMU TM type 253BX/4601AZ/BX to RDSO Drg. No.EL-3-BS-006[Rev.-1].,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 35 | 35145279 | AMM/CSD/JAJ | 3,200.00 | 304.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 359.10 | 1,149,120.00 |
| | | 01/10/14 | Guwahati | | | 01 | | | | | | | | | |

**78. PO No. : 5003141262111137**
Supplier: Allied Commercial Agencies Pvt Ltd
Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

**P.O. Date : 23/11/2015** | **Tender No. : 5003141262** | **Tender Opening Date : 18/09/2015**
**PO Value : ₹ 19,507.00** | **Delivery Mode : Courier** | **Delivery Date : 26/05/2016**
**PO Value in words :** Nineteen thousand five hundred seven rupees only | **Payment Mode : 100% against R/Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 23700038*** ***CAT : 10*** **Description :** HQOA by pass M/s siemens spec.No.3 LAO-250- 2YW012WHQOA.
,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30142539 | AMM/TRS/GMO | 2.00 | 2,590.00 | 01 | 0.00 | 1.00 | 0.00 | 5.00 | 0.00 | 0.00 | 40.00 | 2,786.70 | 5,573.40 |
| | | 01/08/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 31 | 31142539 | SMM/TRS/MGS | 5.00 | 2,590.00 | 01 | 0.00 | 1.00 | 0.00 | 5.00 | 0.00 | 0.00 | 40.00 | 2,786.70 | 13,933.50 |
| | | 01/08/14 | Destination | | | 01 | | | | | | | | | |

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

**79. PO No. : 4003132134111138**
Supplier: Abok Spring PVT LTD

Add. : 101-103 Industrial Area Jhotwara, Jaipur (Rajasthan), 302012

**P.O. Date : 23/11/2015**
**PO Value : ₹ 578,228.00**
**PO Value in words :** Five lakhs seventy-eight thousand two hundred twenty-eight rupees only
**Allocation : 20712804**

**Tender No. : 4003132134**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan and IC and balance 5% against R/Note**
**Insp. Authority : RDSO/Lucknow**

**Tender Opening Date : 05/10/2015**
**Delivery Date : 26/02/2016**

***PL No. : 25987331*** ***CAT : 10*** **Description :** Suspension spring (Secondary)R.H wound forP1/P4 locos , specification-RDSO Drg no-SKDL.3473 Alt-8,RDSO Specification no-MP.0.4900.12[Rev01]july 08

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31133136 | SMM/TRS/MGS | 38.00 | 10,415.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 12,302.72 | 467,503.36 |
| | | 01/07/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 31 | 31143136 | SMM/TRS/MGS | 9.00 | 10,415.00 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 12,302.72 | 110,724.48 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |

**80. PO No. : 4004152801111139**
Supplier: Super Seal Flexible Hose Ltd.

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

**P.O. Date : 23/11/2015**
**PO Value : ₹ 40,260.00**
**PO Value in words :** Forty thousand two hundred sixty rupees only
**Allocation : 20712804**

**Tender No. : 4004152801**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 05/10/2015**
**Delivery Date : 14/01/2016**

***PL No. : 38147828*** ***CAT : 10*** **Description :** Air brake hose coupling complete,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 26 | 26151289 | AMM/D/PTRU | 20.00 | 915.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 915.00 | 18,300.00 |
| | | 24/07/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 26 | 26141265 | AMM/D/PTRU | 24.00 | 915.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 915.00 | 21,960.00 |
| | | 31/08/14 | Destination | | | 01 | | | | | | | | | |

**81. PO No. : 3002151612111140**
Supplier: Escorts Limited Faridabad.

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

**P.O. Date : 23/11/2015**
**PO Value : ₹ 606,965.00**
**PO Value in words :** Six lakhs six thousand nine hundred sixty-five rupees only
**Allocation : 20712804**

**Tender No. : 3002151612**
**Delivery Mode : Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RDSO**

**Tender Opening Date : 04/08/2015**
**Delivery Date : 29/02/2016**

***PL No. : 11990375*** ***CAT : 10*** **Description :** COMPOSITE BRAKE BLOCK, RDSO SPECN.MP.0.01.00.04 (Rev-08) oct 09, RDSO Drg No. SKDP - 3650, Alt-1.

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30142780 | AMM/TRS/GMO | 1,165.00 | 521.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.00 | 606,965.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**82. PO No. : 3002151612111141**
Supplier: Industrial Laminates (I) Pvt Ltd.,

Add. : Survey No. 13, Village- Aghai, Taluka- Shahpur, Distt.- Thane., MUMBAI (Maharashtra.), 400008

**P.O. Date : 23/11/2015**
**PO Value : ₹ 607,486.00**
**PO Value in words :** Six lakhs seven thousand four hundred eighty-six rupees only
**Allocation : 20712804**

**Tender No. : 3002151612**
**Delivery Mode : Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**
**Insp. Authority : RDSO-QA, Mumbai**

**Tender Opening Date : 04/08/2015**
**Delivery Date : 29/02/2016**

***PL No. : 11990375*** ***CAT : 10*** **Description :** COMPOSITE BRAKE BLOCK, RDSO SPECN.MP.0.01.00.04 (Rev-08) oct 09, RDSO Drg No. SKDP - 3650, Alt-1.

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30 | 30142780 | AMM/TRS/GMO | 1,166.00 | 521.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.00 | 607,486.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

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

**83. PO No. : 4004151039111142**
Supplier: Frontier Springs Limited
Add. : E-14, Panki , Industrial Area, Site-1, Kanpur (Uttar Pradesh, India), 208022

**P.O. Date : 23/11/2015**
**PO Value : ₹ 2,388,794.00**
**PO Value in words :** Twenty-three lakhs eighty-eight thousand seven hundred ninety-four rupees only
**Allocation : 20712804**

**Tender No. : 4004151039**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
**Insp. Authority : RDSO-QA/Lucknow**

**Tender Opening Date : 10/09/2015**
**Delivery Date : 01/06/2016**

***PL No. : 30051058*** ***CAT : 10*** **Description :** Hanger for bogie bolster suspension to ICF drg. no. T-0-5-639, alt.- G/11 and specn. no. C-K105 with amendment slip no. 2 of March 2003.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70143953 | Dy.CMM/D/SPJ | 578.00 | 703.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 406,334.00 |
| | | 01/02/15 | ---------- | | | 01 | | | | | | | | | |
| 2 | 34 | 34143953 | Dy.CMM/D/GHZ | 420.00 | 703.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 295,260.00 |
| | | 01/02/15 | ---------- | | | 01 | | | | | | | | | |
| 3 | 37 | 37143953 | SMM/CRW/HRT | 2,400.00 | 703.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703.00 | 1,687,200.00 |
| | | 01/02/15 | ---------- | | | 01 | | | | | | | | | |

**84. PO No. : 4004159287111143**
Supplier: Kesara Syntex Private Limited
Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034

**P.O. Date : 26/11/2015**
**PO Value : ₹ 80,400.00**
**PO Value in words :** Eighty thousand four hundred rupees only
**Allocation : 20712804**

**Tender No. : 4004159287**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
**Insp. Authority : RITES Limited, New Delhi**

**Tender Opening Date : 18/09/2015**
**Delivery Date : 01/03/2016**

***PL No. : 30989905*** ***CAT : 10*** **Description :** Kit for Hose Connection Dia 15x500mm long with extra fitting consisting of 02 items : (i)Dia 15x500mm long Hose Assembly to ICF's Drg. No. EMU/M-3-5-079, item No.2, Alt.NO. K/2 without extra end connection, Qty./Kit-01 No. (ii) 15mm Hex Nipple, One end male BSPT and other end male BSP thread, Material EN-1, Qty/Kit-02 Nos.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37149287 | SMM/CRW/HRT | 398.00 | 184.77 | 03 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 8.00 | 202.01 | 80,399.98 |
| | | 01/03/15 | Destination | | | 03 | | | | | | | | | |

**85. PO No. : 4011151165111144**
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010

**P.O. Date : 26/11/2015**
**PO Value : ₹ 74,012.00**
**PO Value in words :** Seventy-four thousand twelve rupees only
**Allocation : 20712804**

**Tender No. : 4011151165**
**Delivery Mode : By Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 05/10/2015**
**Delivery Date : 30/01/2016**

***PL No. : 80985087*** ***CAT : 10*** **Description :** OIL MAK HYDRO 320 OR EQUIVALENT,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37149259 | SMM/CRW/HRT | 630.00 | 90.00 | 51 | 0.00 | 0.00 | 14.00 | 14.50 | 0.00 | 0.00 | 0.00 | 117.48 | 74,012.40 |
| | | 01/01/15 | Destination | | | 51 | | | | | | | | | |

**86. PO No. : 4004154600111145**
Supplier: Gemus Engineering Ltd
Add. : E/3/4, Gillander House, 8, N.S.Road, Kolkata (West Bengal, India), 700001

**P.O. Date : 26/11/2015**
**PO Value : ₹ 458,611.00**
**PO Value in words :** Four lakhs fifty-eight thousand six hundred eleven rupees only
**Allocation : 20712804**

**Tender No. : 4004154600**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Insp. Authority : RDSO/Kolkata**

**Tender Opening Date : 17/08/2015**
**Delivery Date : 31/12/2015**

***PL No. : 38106437*** ***CAT : 10*** **Description :** Modified adapter (to be used with elastomeric pad) for casnub bogie to RDSO Drg. No. WD-85053-S-1, Alt. No.4, Specn. No. AB/RB-39-2002, Rev.3 amd-2 of Nov' 08. ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34154600 | DY.CMM/D/GHZ | 230.00 | 1,871.88 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,871.88 | 430,532.40 |
| | | 01/04/15 | Destination | | | 01 | | | | | | | | | |

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 38106437*** | | ***CAT : 10*** | **Description :** Modified adapter (to be used with elastomeric pad) for casnub bogie to RDSO Drg. No. WD-85053-S-1, Alt. No.4, Specn. No. AB/RB-39-2002, Rev.3 amd-2 of Nov' 08. , | | | | | | | | | | | | |
| 2 | 70 | 70154705 | Dy.CMM/D/GHZ | 15.00 | 1,871.88 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,871.88 | 28,078.20 |
| | | 29/04/15 | Destination | | | 01 | | | | | | | | | |

**87. PO No. : 4013151185111146**
Supplier: Sahadeb Sharma Wood Works

Add. : Vill and Post - Gonipur, Mainagarh, PS- Maheshtala, South 24 Paragans, Kolkata (West Bengal, India), 700141

**P.O. Date : 26/11/2015**
**PO Value : ₹ 307,055.00**
**PO Value in words :** Three lakhs seven thousand fifty-five rupees only
**Allocation : 20712804**

**Tender No. : 4013151185**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES/Kolkata**

**Tender Opening Date : 15/10/2015**
**Delivery Date : 30/03/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 93905464*** | | ***CAT : 10*** | **Description :** Standard wooden wedge IS:10394-1982/RDSO Drg. No. SKDL 4575 , | | | | | | | | | | | | |
| 1 | 32 | 32061064 | DMM/DSL/MGS | 1,500.00 | 38.60 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 40.53 | 60,795.00 |
| | | 27/11/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 71 | 71159493 | AMM/DSL/SPJ | 4,290.00 | 38.60 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 40.53 | 173,873.70 |
| | | 01/05/15 | Destination | | | 01 | | | | | | | | | |
| 3 | 26 | 26151306 | AMM/DSL/PTRU | 1,503.00 | 38.60 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 40.53 | 60,916.59 |
| | | 10/09/15 | Destination | | | 01 | | | | | | | | | |
| 4 | 32 | 32159493 | DMM/DSL/MGS | 283.00 | 38.60 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 40.53 | 11,469.99 |
| | | 01/05/15 | Destnation | | | 01 | | | | | | | | | |

**88. PO No. : 4014141753111147**
Supplier: Power Equipment Co.

Add. : 14/4/1, Natabar Paul Road, Howrah (West Bengal), 711101

**P.O. Date : 26/11/2015**
**PO Value : ₹ 104,456.00**
**PO Value in words :** One lakh four thousand four hundred fifty-six rupees only
**Allocation : 20712804**

**Tender No. : 4014141753**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% against R/Note.**
**Insp. Authority : Consignee**

**Tender Opening Date : 28/04/2015**
**Delivery Date : 30/05/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 46150675*** | | ***CAT : 10*** | **Description :** Horn Link drop out fuse 25KV dia 32mm, as per RDSO specification No ETI/PSI/14 [1/86] Rev-1 [April-87] , | | | | | | | | | | | | |
| 1 | 34 | 34145274 | Dy.CMM/D/GHZ | 83.00 | 1,170.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 30.00 | 1,258.50 | 104,455.50 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**89. PO No. : 4004149628111148**
Supplier: NAVNEET ENTERPRISE

Add. : 18 KHELAT GHOSH LANE, KOLKATA (West Bengal, India), 700006

**P.O. Date : 26/11/2015**
**PO Value : ₹ 233,613.00**
**PO Value in words :** Two lakhs thirty-three thousand six hundred thirteen rupees only
**Allocation : 20712804**

**Tender No. : 4004149628**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 16/09/2015**
**Delivery Date : 25/04/2016**

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 33571144*** | | ***CAT : 10*** | **Description :** Filter for water of sanitary to RCF Drg no.LW 63100, Alt-Nil, item no.5 , | | | | | | | | | | | | |
| 1 | 34 | 34991482 | Dy CMM/D/GHZ | 275.00 | 790.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 10.00 | 10.00 | 849.50 | 233,612.50 |
| | | 20/12/14 | BJU | | | 01 | | | | | | | | | |

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

**90. PO No. : 3004142129111149**
Supplier: Atul Engineering Udyog,
Add. : Nunhai,, Agra (Uttar Pradesh), 282006

**P.O. Date : 26/11/2015**
**PO Value : ₹ 963,615.00**
**PO Value in words :** Nine lakhs sixty-three thousand six hundred fifteen rupees only
**Allocation : 20712804**

**Tender No. : 3004142129**
**Delivery Mode : By Road**
**Payment Mode : 95% payment against Receipted Delivery Challan duly signed by depot officer and balance 5% to be paid against R. Note.**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 07/10/2015**
**Delivery Date : 30/03/2016**

***PL No. : 37980506*** ***CAT : 10*** **Description :** Revised IRS Side Buffer for Coaching Stock [Casting], Drawing- RDSO/SK-94043, Item-1, Alt-5.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 37 | 37148280 | SMM/CRW/HRT | 227.00 | 4,245.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,245.00 | 963,615.00 |
| | | 01/11/14 | DESTINATION | | | 01 | | | | | | | | | |

**91. PO No. : 4004142813111150**
Supplier: Bony Polymers (P) Limited
Add. : Plot No.77, Sector -06 , Faridabad (Haryana, India), 121006

**P.O. Date : 27/11/2015**
**PO Value : ₹ 4,435,739.00**
**PO Value in words :** Forty-four lakhs thirty-five thousand seven hundred thirty-nine rupees only
**Allocation : 20712804**

**Tender No. : 4004142813**
**Delivery Mode : Road**
**Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
**Insp. Authority : RDSO/QA, New Delhi**

**Tender Opening Date : 19/08/2015**
**Delivery Date : 04/02/2016**

***PL No. : 38145900*** ***CAT : 10*** **Description :** L-Type Non-asbestos Composition Brake Block for freight stock with 1000 mm wheel diameter RDSO Specn. No. WD-13-ABR-2006. Amend No.1 of May, 2007, drg No. WD-99062-S-01 Alt-03.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 33 | 33134661 | DMM/BOXN/MGS | 8,125.00 | 292.50 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.50 | 2,376,562.50 |
| | | 01/12/13 | Destination | | | 01 | | | | | | | | | |
| 2 | 70 | 70134661 | Dy.CMM/D/GHZ | 2,050.00 | 294.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.00 | 602,700.00 |
| | | 01/12/13 | Destination | | | 01 | | | | | | | | | |
| 3 | 34 | 34144661 | Dy.CMM/D/GHZ | 4,954.00 | 294.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 294.00 | 1,456,476.00 |
| | | 01/07/14 | Destination | | | 01 | | | | | | | | | |

**92. PO No. : 4011151029111151**
Supplier: Rahul Paints,
Add. : Mohan Road,Tikait Rai Talab, , Lucknow (Uttar Pradesh), 226017

**P.O. Date : 27/11/2015**
**PO Value : ₹ 623,604.00**
**PO Value in words :** Six lakhs twenty-three thousand six hundred four rupees only
**Allocation : 20712804**

**Tender No. : 4011151029**
**Delivery Mode : By Road**
**Payment Mode : 95% against receipted challan duly signed by gazatted officer and Inspection Certificate and balance 5% against R. Note.**
**Insp. Authority : RITES/ Delhi**

**Tender Opening Date : 21/09/2015**
**Delivery Date : 01/05/2016**

***PL No. : 77070409*** ***CAT : 10*** **Description :** PAINT READY MIXED ZINC CROME to IS 2074/1992 [ AMDT NO 1 OF JUNE 1997]WITH ADDITIONAL REQUIREMENTS of ICF/MD/SPEC 052 ISSUE STATUS 02 REV NO 01.Dated 26.05.2006.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70155973 | Dy CMM/D/SPJ | 5,503.00 | 87.21 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 | 89.01 | 489,822.03 |
| | | 01/05/15 | Destination | | | 51 | | | | | | | | | |
| 2 | 34 | 34155973 | Dy.CMM/D/SPJ | 1,503.00 | 87.21 | 51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 | 89.01 | 133,782.03 |
| | | 01/05/15 | Destination | | | 51 | | | | | | | | | |

**93. PO No. : 3001143335111152**
Supplier: Parker Hannifin India Pvt. Ltd.
Add. : No.6 & 6P , Bommasandra Industrial Area ,Hosur Road, Bangalore (Karnataka, India), 560099

**P.O. Date : 27/11/2015**
**PO Value : ₹ 5,014,834.00**
**PO Value in words :** Fifty lakhs fourteen thousand eight hundred thirty-four rupees only
**Allocation : 20712804**

**Tender No. : 3001143335**
**Delivery Mode : By Road**
**Payment Mode : 98% payment against inspection certificate and receipted challan and balance 2% against R/Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 04/08/2015**
**Delivery Date : 25/04/2016**

***PL No. : 17452168*** ***CAT : 10*** **Description :** Element filter engine fiber glass 6-3/8 OD x 27-9/16 inchs EMD part No 8470903. .
,

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 17452168*** | | ***CAT : 10*** | **Description :** Element filter engine fiber glass 6-3/8 OD x 27-9/16 inchs EMD part No 8470903. . , | | | | | | | | | | | | |
| 1 | 26 | 26061005 | AMM/D/PTRU | 1,417.00 | 2,985.02 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,985.02 | 4,229,773.34 |
| | | 23/04/15 | Destination | | | 01 | | | | | | | | | |
| 2 | 26 | 26155014 | AMM/D/PTRU | 263.00 | 2,985.02 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,985.02 | 785,060.26 |
| | | 01/02/15 | Destination | | | 01 | | | | | | | | | |

**94. PO No. : 4005141317111153**
Supplier: Hindustan Forgings

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

**P.O. Date : 27/11/2015**
**PO Value : ₹ 548,879.00**
**PO Value in words :** Five lakhs forty-eight thousand eight hundred seventy-nine rupees only
**Allocation : 20712204**

**Tender No. : 4005141317**
**Tender Opening Date : 05/11/2015**
**Delivery Mode : Rail/Road**
**Delivery Date : 10/02/2016**
**Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
**Insp. Authority : RITES**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 73031379*** | | ***CAT : 10*** | **Description :** HEXAGONAL HEAD BOLTS and NUTS OF SIZE 16x50 mm. Note-property class for Bolts and Nuts : for Bolts as per IS :1363 Part- 1 /2002 property class Gr 4.6 and for Nuts as per IS:1363/part-III /2002 property class Gr.5, | | | | | | | | | | | | |
| 1 | 34 | 34145713 | Dy. CMM/D/GHZ | 8,300.00 | 60.00 | 13 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 3.13 | 66.13 | 548,879.00 |
| | | 01/10/14 | Destination | | | 13 | | | | | | | | | |

**95. PO No. : 3006141223111154**
Supplier: Electrostar

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

**P.O. Date : 30/11/2015**
**PO Value : ₹ 2,484,351.00**
**PO Value in words :** Twenty-four lakhs eighty-four thousand three hundred fifty-one rupees only
**Allocation : 20712804**

**Tender No. : 3006141223**
**Tender Opening Date : 13/05/2015**
**Delivery Mode : Rail/Road**
**Delivery Date : 25/04/2016**
**Payment Mode : 95% against IC & RC and 5% against R-note.**
**Insp. Authority : RDSO-QA-Kolkata**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 56162030*** | | ***CAT : 10*** | **Description :** Track Feed Battery Charger for charging one or two or three or four lead acid cells of 80 AH. The rating of charger shall be 10 Amp. Confirming to RDSO specification no. IRS:S:89/2013 version 1.0, | | | | | | | | | | | | |
| 1 | 70 | 70145451 | DY.CMM/D/SPJ | 83.00 | 4,362.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 250.00 | 70.00 | 4,900.10 | 406,708.30 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 34 | 34145451 | Dy.CMM/D/GHZ | 424.00 | 4,362.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 250.00 | 70.00 | 4,900.10 | 2,077,642.40 |
| | | 01/10/14 | Destination | | | 01 | | | | | | | | | |

**96. PO No. : 5003141122111155**
Supplier: B.S.Engineering

Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

**P.O. Date : 30/11/2015**
**PO Value : ₹ 2,160,535.00**
**PO Value in words :** Twenty-one lakhs sixty thousand five hundred thirty-five rupees only
**Allocation : 20712804**

**Tender No. : 5003141122**
**Tender Opening Date : 18/09/2015**
**Delivery Mode : Rail/Road**
**Delivery Date : 07/06/2016**
**Payment Mode : 95% payment against receipted challan along with IC and balance 5% against R/Note.**
**Insp. Authority : RITES/Chennai**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 23517438*** | | ***CAT : 10*** | **Description :** Connecting rod and Crank shaft assly with bearing ELGI make Compressor ELGI Drg. no. A070069. , | | | | | | | | | | | | |
| 1 | 30 | 30142397 | AMM/TRS/GMO | 43.00 | 33,732.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35,418.60 | 1,522,999.80 |
| | | 01/08/14 | Coinmatore | | | 01 | | | | | | | | | |
| 2 | 31 | 31142397 | SMM/TRS/MGS | 18.00 | 33,732.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35,418.60 | 637,534.80 |
| | | 01/08/14 | Coimbatore | | | 01 | | | | | | | | | |

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

**97. PO No. : 3005131611111156**
Supplier: Fairdeal Manufacturing and Marketings
Add. : F-3, Sector-D-1, P-3, Apparel Park Tronica City, E-163 Shastri Nagar , Delhi-110052, Ghaziabad (Uttar Pradesh,India), 201102

**P.O. Date : 30/11/2015**
**PO Value : ₹ 500,052.00**
**PO Value in words :** Five lakhs fifty-two rupees only
**Allocation : 20712204**

**Tender No. : 3005131611**
**Delivery Mode : Rail/Road**
**Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 15/04/2015**
**Delivery Date : 30/06/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 75207916*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger LH Type-II , Size -400 mm to IS: 2573/86, | | | | | | | | | | | |
| 1 | 70 | 70135877 | AMM/D/SPJ | 122.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 5,124.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| ***PL No. : 75207928*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger RH Type-II, size-400 mm to IS:2573/86, | | | | | | | | | | | |
| 1 | 70 | 70135878 | AMM/D/SPJ | 122.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 5,124.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| ***PL No. : 75207916*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger LH Type-II , Size -400 mm to IS: 2573/86, | | | | | | | | | | | |
| 1 | 30 | 30135877 | AMM/CSD/GMO | 74.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 3,108.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| 2 | 33 | 33135877 | DMM/Boxn/MGS | 2,550.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 107,100.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| ***PL No. : 75207928*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger RH Type-II, size-400 mm to IS:2573/86, | | | | | | | | | | | |
| 1 | 30 | 30135878 | AMM/CSD/GMO | 74.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 3,108.00 |
| | | 01/05/13 | Delhi/New Delhi.. | | | 01 | | | | | | | | | |
| 2 | 33 | 33135878 | DMM/Boxn/MGS | 2,550.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 107,100.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| ***PL No. : 75207916*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger LH Type-II , Size -400 mm to IS: 2573/86, | | | | | | | | | | | |
| 1 | 34 | 34135877 | AMM/D/GHZ | 3,676.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 154,392.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |
| ***PL No. : 75207928*** | | ***CAT : 10*** | **Description :** | Gauntlet leather with finger RH Type-II, size-400 mm to IS:2573/86, | | | | | | | | | | | |
| 1 | 34 | 34135878 | AMM/D/GHZ | 2,738.00 | 42.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.00 | 114,996.00 |
| | | 01/05/13 | Delhi/New Delhi. | | | 01 | | | | | | | | | |

**98. PO No. : 4014141807111157**
Supplier: HMTD engineering pvt. ltd.
Add. : D-4, MIDC, Taloja, Distt Raigad , Navi Mumbai (Maharashtra), 410208

**P.O. Date : 30/11/2015**
**PO Value : ₹ 252,000.00**
**PO Value in words :** Two lakhs fifty-two thousand rupees only
**Allocation : 20712204**

**Tender No. : 4014141807**
**Delivery Mode : Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : RITES**

**Tender Opening Date : 18/08/2015**
**Delivery Date : 06/06/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 45014334*** | | ***CAT : 10*** | **Description :** | Four V Deep groove axle pulley for brushless 4.5 kw alternator as per ICF Drawing No. ICF/SK/-9-0-880, Alt-b/nil, Col-I and RDSO's Drg. No. SKEL/3883 Alt.-4 and RDSO Spec No. ELPS/SPEC/TL/13 of March-1998, | | | | | | | | | | | |
| 1 | 37 | 37138642 | SMM/CRW/HRT | 12.00 | 21,000.00 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | 252,000.00 |
| | | 01/10/13 | Destination | | | 01 | | | | | | | | | |

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

**99. PO No. : 4014141509111158**
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

**P.O. Date : 30/11/2015** | **Tender No. : 4014141509** | **Tender Opening Date : 28/09/2015**
**PO Value : ₹ 3,643.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 06/06/2016**
**PO Value in words :** Three thousand six hundred forty-three rupees only | **Payment Mode : 100% against receipt Note.**
**Allocation : 20712204** | **Insp. Authority : Consignee**

***PL No. : 45156104*** ***CAT : 10*** **Description :** Lamp gas filled B.C. clear pigmy 110V, 15W obscured B.C. IS:897/82 ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70145020 | Dy.CMM/D/SPJ | 368.00 | 9.90 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.90 | 3,643.20 |
| | | 01/10/14 | Kolkata | | | 01 | | | | | | | | | |

**100. PO No. : 4014141566111159**
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

**P.O. Date : 30/11/2015** | **Tender No. : 4014141566** | **Tender Opening Date : 28/09/2015**
**PO Value : ₹ 8,910.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 06/06/2016**
**PO Value in words :** Eight thousand nine hundred ten rupees only | **Payment Mode : 100% payment against R-Note.**
**Allocation : 20712204** | **Insp. Authority : Consignee**

***PL No. : 45157637*** ***CAT : 10*** **Description :** Lamp electric train lighting screw type 24 volt, 20 watt confirming to IS:897-1982.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70 | 70135099 | Dy.CMM/D/SPJ | 900.00 | 9.90 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.90 | 8,910.00 |
| | | 01/10/13 | Kolkata | | | 01 | | | | | | | | | |

**101. PO No. : 4014141514111160**
Supplier: SURAJ LAMP WORKS
Add. : 52, A.J.C.BOSE ROAD, , KOLKATA (West Bengal, India), 700016

**P.O. Date : 30/11/2015** | **Tender No. : 4014141514** | **Tender Opening Date : 28/09/2015**
**PO Value : ₹ 50,287.00** | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 06/06/2016**
**PO Value in words :** Fifty thousand two hundred eighty-seven rupees only | **Payment Mode : 100% payment against Receipt Note.**
**Allocation : 20712804** | **Insp. Authority : Consignee**

***PL No. : 45156580*** ***CAT : 10*** **Description :** Marker lamp bulb 120v, 25 w pin type , tungten filament as per IS: 897 . Manufacturer's trade mark along with year and month of manufacturing to be embossed on the product.,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 31 | 31135023 | SMM/TRS/ECR/MC | 5,466.00 | 9.20 | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.20 | 50,287.20 |
| | | 01/10/13 | Howrah | | | 01 | | | | | | | | | |

**102. PO No. : 4014141923111161**
Supplier: D R Auto Industries
Add. : e-43, Sector-8, NOIDA (Uttar Pradesh,India), 201301

**P.O. Date : 30/11/2015** | **Tender No. : 4014141923** | **Tender Opening Date : 18/08/2015**
**PO Value : ₹ 292,500.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 16/05/2016**
**PO Value in words :** Two lakhs ninety-two thousand five hundred rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
**Allocation : 20712204** | **Insp. Authority : RITES/ Delhi**

***PL No. : 33635080*** ***CAT : 10*** **Description :** Self priming monoblock pump assembly with controller for AC coaches conforming to RCF Specification No EDTS-186, Rev 'A' with Amdt No- 2 ,

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 34 | 34991451 | Dy.CMM/D/GHZ | 13.00 | 19,047.60 | 01 | 0.00 | 0.00 | 12.50 | 5.00 | 0.00 | 0.00 | 0.00 | 22,499.98 | 292,499.74 |
| | | 27/11/14 | Destination | | | 01 | | | | | | | | | |

**103. PO No. : 3003141846111162**
Supplier: Alpha Carbon Brush Mfg. Co.
Add. : 40/1, Strand Road, 2nd Floor, Kolkatta (West Bengal), 700001

**P.O. Date : 30/11/2015** | **Tender No. : 3003141846** | **Tender Opening Date : 22/09/2015**
**PO Value : ₹ 2,198,123.00** | **Delivery Mode : Rail/Road** | **Delivery Date : 03/06/2016**
**PO Value in words :** Twenty-one lakhs ninety-eight thousand one hundred twenty-three rupees only | **Payment Mode : 95% payment against Inspection Certificate and Receipted Challan and balance 05% payment against R-Note.**
**Allocation : 20712804** | **Insp. Authority : RITES/Kolkata**

***PL No. : 25000597*** ***CAT : 10*** **Description :** Contact Segment assembly for Reverser Switch (T) of locos.
, Specn. CLW drg. no. 3TWD.101.050, Alt .3 in sheet no. 1 and 2TWD.101.050, Alt.7 in sheet no. 2 (2 sheets).

| Sl No. | Depot/Consg. | Demand No. / Demand Dt. | Deli. Place / FOR | Order Qty. | Rate Per Unit (₹) | BU / NLU | Discount (%) | Packing (%) | ED (%) | VAT (%) | Other Charges. (₹) | Fwd. Chrg. (₹) | FRT (₹) | Total All Inlusive Rate/ Unit (₹) | AMOUNT (₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 25000597*** | | ***CAT : 10*** | **Description :** | Contact Segment assembly for Reverser Switch (T) of locos. , Specn. CLW drg. no. 3TWD.101.050, Alt .3 in sheet no. 1 and 2TWD.101.050, Alt.7 in sheet no. 2 (2 sheets). | | | | | | | | | | | |
| 1 | 31 | 31142738 | SMM/TRS/MGS | 131.00 | 7,450.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 7,822.50 | 1,024,747.50 |
| | | 01/06/14 | HOWRAH | | | 01 | | | | | | | | | |
| 2 | 30 | 30142738 | AMM/TRS/GMO | 150.00 | 7,450.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 7,822.50 | 1,173,375.00 |
| | | 01/06/14 | HOWRAH | | | 01 | | | | | | | | | |

**104. PO No. : 4002141899111163**
Supplier: Veepee Engineer

Add. : 123a,ravindrapur, Varanasi (Uttar Pardesh), 221104

**P.O. Date : 30/11/2015**
**PO Value : ₹ 63,000.00**
**PO Value in words :** Sixty-three thousand rupees only
**Allocation : 20712804**
**Tender No. : 4002141899**
**Delivery Mode : Road**
**Payment Mode : 100% payment against Receipt Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 28/09/2015**
**Delivery Date : 05/02/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 11033617*** | | ***CAT : 10*** | **Description :** | PLATE TYPE CATTLE GUARD ASSEMBLY, DLW PT NO.11033617 NO TPL 0788, ALT- 'f' , | | | | | | | | | | | |
| 1 | 71 | 71141486 | AMM/D/SPJ | 2.00 | 20,000.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | 42,000.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |
| 2 | 26 | 26141486 | AMM/D/PTRU | 1.00 | 20,000.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | 21,000.00 |
| | | 01/06/14 | Destination | | | 01 | | | | | | | | | |

**105. PO No. : 4004158242111164**
Supplier: ESDEE ENTERPRISE

Add. : 22 BHAGAWAN CHATTERJEE LANE, P.O. -Kadamtalla, HOWRAH (West Bengal, India), 711101

**P.O. Date : 30/11/2015**
**PO Value : ₹ 39,182.00**
**PO Value in words :** Thirty-nine thousand one hundred eighty-two rupees only
**Allocation : 20712804**
**Tender No. : 4004158242**
**Delivery Mode : Rail/Road**
**Payment Mode : 100% payment against R-Note.**
**Insp. Authority : Consignee**
**Tender Opening Date : 10/09/2015**
**Delivery Date : 07/03/2016**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***PL No. : 30985675*** | | ***CAT : 10*** | **Description :** | chest handle(Stainless Steel), Drg. No.ICF/STD-4-3-016,item No.-1 & 2,Alt.No.'a' or latest. Mat.Specn.To.IS:6911 & IS:6603 Gr.X 10 Cr.17 Ni7 instead of MS. | | | | | | | | | | | |
| 1 | 37 | 37148242 | SMM/CRW/HRT | 982.00 | 38.00 | 01 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 39.90 | 39,181.80 |
| | | 01/03/15 | Destination. | | | 01 | | | | | | | | | |

~ End of report ~