

List of P.O. from 01/01/2016 upto 31/01/2016
Having Minimum Value of 0.00 and Maximum Value not defined

SI No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
1. PO No. : 4001152136111411		P.O. Date : 08/01/2016		Tender No. : 4001152136		Tender Opening Date : 05/10/2015									
Supplier: Rail Associate Enterprises,		PO Value : ₹ 19,829.00		Delivery Mode : Rail/Road		Delivery Date : 21/05/2016									
Add. : G-122, Rajnighandha Complex, G.T. Road Sahibabad, Ghaziabad, (Uttar Pradesh), 201005		PO Value in words : Nineteen thousand eight hundred twenty-nine rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 10170327		CAT : 10		Description : Gasket Pipe to Water Pump discharge., DLW PT NO-10170327, DLW DRG. NO. 15D76391-1, ALT - a.											
1	26	26151197	AMM/D/PTRU	542.00	26.50	01	2.00	2.00	0.00	5.00	0.00	0.00	0.00	27.81	15,073.02
		01/04/15	Destination			01									
2	32	32151197	DMM/D/MGS	68.00	26.50	01	2.00	2.00	0.00	5.00	0.00	0.00	0.00	27.81	1,891.08
		01/04/15	Destination			01									
3	71	71151197	AMM/D/SPJ	103.00	26.50	01	2.00	2.00	0.00	5.00	0.00	0.00	0.00	27.81	2,864.43
		01/04/15	Destination			01									
2. PO No. : 4004154679111471		P.O. Date : 25/01/2016		Tender No. : 4004154679		Tender Opening Date : 28/12/2016									
Supplier: Manas Industries		PO Value : ₹ 23,020.00		Delivery Mode : Rail/Road		Delivery Date : 27/04/2016									
Add. : 37, Dr. Abani Dutta Road, Salkia, Room No. 72, Howrah (W.B.), 711106		PO Value in words : Twenty-three thousand twenty rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 38149394		CAT : 10		Description : Brake head complete (Fabricated) to RDSO Drg. No. WD-85084-S/3, item No. 1 to 7, Alt.2.											
1	70	70144679	Dy.CMM/D/SPJ	33.00	626.27	01	0.00	0.00	0.00	5.00	0.00	0.00	40.00	697.58	23,020.14
		01/07/14	HWH/SHM			01									
3. PO No. : 5012151087111425		P.O. Date : 11/01/2016		Tender No. : 5012151087		Tender Opening Date : 20/11/2015									
Supplier: Khadi and Village Industries Commission		PO Value : ₹ 12,619,249.00		Delivery Mode : Road		Delivery Date : 18/07/2016									
Add. : K-Block, Choudhary Building, Connaught Circus, New Delhi (Delhi, India), 110001		PO Value in words : One crore twenty-six lakhs nineteen thousand two hundred forty-nine rupees only		Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.		Insp. Authority : RITES									
PL No. : 79337041		CAT : 10		Description : Khadi Polyvastra bed sheet Size 229x140cms. Bed sheet should have been two sides stitched and other two sides [length wise] machined end i.e. un-stitched with screen printed "East Central Railway" and the month and year of manufacturing, in Hindi on two longitudinal running sides about 30cm away from the respective longitudinal side in the strip of 08mm in blue colour in Hindi "Purva Madhya Rail, Month and Year, Colour – White. Details description & specification as per annexure attached.,											
1	70	70158338	Dy CMM/D/ECR/Sa	29,527.00	419.00	01	0.00	2.00	0.00	0.00	0.00	0.00	0.00	427.38	12,619,249.26
		01/05/15	Destination			01									
4. PO No. : 3001152054111453		P.O. Date : 15/01/2016		Tender No. : 3001152054		Tender Opening Date : 30/12/2015									
Supplier: Eastern Equipment Enterprises,		PO Value : ₹ 504,508.00		Delivery Mode : Rail/Road		Delivery Date : 21/05/2016									
Add. : 6D-Landmark,228A, AJC Bose Road, Kolkata (West Bengal), 700020		PO Value in words : Five lakhs four thousand five hundred eight rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer & RITES Inspection Certificate and balance 5% against R- Note		Insp. Authority : RITES									
Allocation : 20712804															

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
19. PO No. : 4004159470111431		P.O. Date : 12/01/2016		Tender No. : 4004159470		Tender Opening Date : 20/11/2015									
Supplier: A J TECH EQUIPMENTS PVT LTD		PO Value : ₹ 130,032.00		Delivery Mode : Rail/Road		Delivery Date : 02/04/2016									
Add. : Viil & p.o.- Islampur, Ranihat, Amta Road, Howrah (West Bengal), 711401		PO Value in words : One lakh thirty thousand thirty-two rupees only		Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.		Insp. Authority : RDSO/Kolkata									
PL No. : 30983137		CAT : 10		Description :		JSL kit No.1 for 203 mm Air brake cylinder to RDSO's SK-81200,Alt-5 Consisting of 06 items:-(1) Dust Excluder to RDSO's SK-81200,Item-22,Alt-05 (2) Piston Packing, to RDSO's SK-81200,Item-03,Alt-05 (3) Jubilee Clip Size 2 to RDSO's SK-81200,Item-51,Alt-05 (4) Jubilee Clip Size 5 to RDSO's SK-81200,Item-21,Alt-05 (5) Ring to RDSO's SK-81200,Item-25,Alt-05 (6) Bush to RDSO's SK-81200,Item-50,Alt-05									
1	37	37149470	SMM/CRW/HRT	600.00	175.00	03	0.00	0.00	12.50	5.00	0.00	0.00	10.00	216.72	130,032.00
		01/03/15	Destination			03									
20. PO No. : 5012153001111485		P.O. Date : 25/01/2016		Tender No. : 5012153001		Tender Opening Date : 21/01/2016									
Supplier: Rational Business Corporation Pvt. Ltd.		PO Value : ₹ 497,865.00		Delivery Mode : By Road		Delivery Date : 31/03/2016									
Add. : N-10, Satyawati Nagar, Ashok Vihar, Delhi (Delhi), 110052		PO Value in words : Four lakhs ninety-seven thousand eight hundred sixty-five rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note		Insp. Authority : RITES									
PL No. : 83054236		CAT : 10		Description :		Supply of Pre-Printed continuous [perforated] computerized Gate Pass/Money Receipt stationary to specification as per Annexure "A" special terms and condition as per Annexure "B". Fall clause as per Annexure "C" and tentative requirement of Zonal Railways as per Annexure "D" attached herewith. Note: One ream contains 500 sets of 3 foils each Specification for stationary for Gate Pass [GP]/Money Receipt [MR]. ,									
1	34	34991140	Dy CMM/D/ECR/Gt	189.00	690.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.00	130,410.00
		04/01/16	Destination			08									
PL No. : 83054224		CAT : 10		Description :		Supply of Pre-Printed continuous [perforated] computerized parcel way bill (PWB) stationary to specification as per Annexure "A" special terms and condition as per Annexure "B". Fall clause as per Annexure "C" and tentative requirement of Zonal Railways as per Annexure "D" attached herewith. Note: One ream contains 500 sets of 4 foils each Specification for stationary for parcel way bill (PWBs)/Luggage Ticket. ,									
1	34	34991139	Dy.CMM/D/GHZ	393.00	935.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.00	367,455.00
		04/01/16	Destination			08									
21. PO No. : 5003142597111448		P.O. Date : 15/01/2016		Tender No. : 5003142597		Tender Opening Date : 18/05/2015									
Supplier: Faiveley Transport Rail Technologies India I imited		PO Value : ₹ 178,801.00		Delivery Mode : Road/Courier		Delivery Date : 11/06/2016									
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109		PO Value in words : One lakh seventy-eight thousand eight hundred one rupees only		Payment Mode : 95% against IC & RC and 5% against R-note.		Insp. Authority : RITES									
PL No. : 29981219		CAT : 10		Description :		Power supply unit for brake electronic., FTIL Pt. No. – 780350100.									
1	30	30140033	AMM/TRS/GMO	1.00	152,895.00	01	1.00	0.00	12.50	5.00	0.00	0.00	0.00	178,801.15	178,801.15
		01/10/14	Ex works Hosur			01									
22. PO No. : 3005141604111409		P.O. Date : 08/01/2016		Tender No. : 3005141604		Tender Opening Date : 14/10/2015									
Supplier: M/s National Rubber Industries		PO Value : ₹ 386,505.00		Delivery Mode : Rail/Road		Delivery Date : 18/04/2016									
Add. : F 50 IND Area Chopanki , Bhiwadi Alwar (Rajasthan ,India), 301019		PO Value in words : Three lakhs eighty-six thousand five hundred five rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note		Insp. Authority : RITES, New Delhi									
PL No. : 75033872		CAT : 10		Description :		HOSE Water Rubber type-II, 25mm to IS:444-1987 .,									

Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 75033872		CAT : 10		Description : HOSE Water Rubber type-II, 25mm to IS:444-1987 ..											
1	34	34145871	DyCMM/D/GHZ	4,908.00	75.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	78.75	386,505.00
		01/05/14	Destination			01									
23. PO No. : 4004151002111416		P.O. Date : 11/01/2016		Tender No. : 4004151002				Tender Opening Date : 20/11/2015							
Supplier: N.D. Techno Engineering (Pvt.) Ltd.		PO Value : ₹ 66,937.00		Delivery Mode : Rail/Road				Delivery Date : 18/04/2016							
Add. : 8, Camac Street, Shantiniketan, Building , 7th floor, Suit No.9., Kolkata (West Beangal), 700017		PO Value in words : Sixty-six thousand nine hundred thirty-seven rupees only		Payment Mode : 100% against R/Note.				Insp. Authority : RDSO-QA-Kolkata							
PL No. : 30010470		CAT : 10		Description : Guide ring for axle box guide arrangement for ICF[BG] Spec. C-8215, Rev. 2, Amd. 1, SK- 84102, it. 2, Alt.- 05.											
1	70	70143910	Dy.CMM/D/SPJ	4,854.00	13.13	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.79	66,936.66
		01/02/15	-----			01									
24. PO No. : 4004153192111432		P.O. Date : 12/01/2016		Tender No. : 4004153192				Tender Opening Date : 10/11/2015							
Supplier: Topgrip Indus Instruments Pvt. Ltd.		PO Value : ₹ 89,640.00		Delivery Mode : Rail/Road				Delivery Date : 12/07/2016							
Add. : 37C, Jheel Road, Dhakuria,, Kolkata (West Bengal), 700031		PO Value in words : Eighty-nine thousand six hundred forty rupees only		Payment Mode : 95% payment against receipted challan duly signed by depot officer and I/C and balance 5 % against R-note.				Insp. Authority : RDSO/Kolkata							
PL No. : 38164437		CAT : 10		Description : Plug for Quick Coupling arrangement for brake van type BVZC RDSO Drg. No. WD-91101-S-05 Item No. - 01, Alt. - 5											
1	70	70150245	Dy. CMM/D/SPJ	614.00	135.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	82,890.00
		01/05/15	Destnation			01									
2	33	33150245	Dy. CMM/D/SPJ	50.00	135.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	6,750.00
		01/05/15	Destination			01									
25. PO No. : 4005151331111513		P.O. Date : 29/01/2016		Tender No. : 4005151331				Tender Opening Date : 04/01/2016							
Supplier: Hindustan Forgings		PO Value : ₹ 101,729.00		Delivery Mode : By Road				Delivery Date : 11/07/2016							
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107		PO Value in words : One lakh one thousand seven hundred twenty-nine rupees only		Payment Mode : 100% payment against R-Note.				Insp. Authority : By Consignee at Consignee's end							
PL No. : 73032293		CAT : 10		Description : Hexagonal Head Bolts and Nuts of size 22x90mm. 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	70	70155728	Dy. CMM/D/GHZ	524.00	67.88	13	0.00	0.00	0.00	5.00	0.00	0.00	2.50	73.77	38,655.48
		01/10/15	Destination			13									
2	34	34155728	Dy. CMM/D/GHZ	855.00	67.88	13	0.00	0.00	0.00	5.00	0.00	0.00	2.50	73.77	63,073.35
		01/10/15	Destination			13									
26. PO No. : 4011141147211477		P.O. Date : 25/01/2016		Tender No. : 4011141147				Tender Opening Date : 06/11/2013							
Supplier: Indian oil corporation Ltd.,		PO Value : ₹ 2,487,095.00		Delivery Mode : By Road				Delivery Date : 31/03/2016							
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001		PO Value in words : Twenty-four lakhs eighty-seven thousand ninety-five rupees only		Payment Mode : 100% Payment against proof of dispatch and Inspection Certificate				Insp. Authority : as per RGC							
PL No. : 92111002		CAT : 10		Description : HIGH SPEED DIESEL OIL configuring to IS: 1460/2005 (5th revision) or latest.,											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 92111002		CAT : 10	Description : HIGH SPEED DIESEL OIL configuring to IS: 1460/2005 (5th revision) or latest.,												
1	34	34991100	Sr.DMM/ECR/DNR	48.00	51,814.48	52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,814.48	2,487,095.04
		03/12/15	Destination			52									
27. PO No. : 4004158590111430		P.O. Date : 12/01/2016		Tender No. : 4004158590				Tender Opening Date : 20/11/2015							
Supplier: Knorr-Bremse India Pvt. Ltd.		PO Value : ₹ 145,640.00		Delivery Mode : By Road				Delivery Date : 12/04/2016							
Add. : 51/4, Km Stone, Village & PO-Bagholah, Delhi-Mathura Road (NH-2), Palwal (Harvana), 121102		PO Value in words : One lakh forty-five thousand six hundred forty rupees only		Payment Mode : 100% against R/Note.				Insp. Authority : RDSO/New Delhi							
PL No. : 30985470		CAT : 10	Description : List of non-interchangeable "Must Change" items for overhauling of KNORR BREMSE MAKE Alluminium Distributor Valve to RDSO'S Spcn. No C.-K-209 with amendment slip no.- 01 of March -07 or latest Consisting of 11 items(1)K-Ring KBI Pt. No 455921 Qty-1(2)Tapet KBI Pt. No 163463 Qty-1(3)Valve Head KBI Pt. No B61601 Qty-1(4) Diaphragm KBI Pt. No B35235 Qty-1(5)K-Ring KBI Pt. No 461522 Qty-1(6)O -Ring KBI Pt. No C60760 Qty-1(7)Valve Head Sealing Ring KBI Pt. No B58852/2 Qty-1(8)O Ring KBI Pt. No A49275 Qty-1(9)O Ring KBI Pt. No B48655 Qty-1(10)K Ring KBI Pt. No 462448 Qty-1(11)Valve head ,KBI Pt. No I 11917 Qty-1,												
1	37	37148590	SMM/CRW/HRT	41.00	3,000.00	03	0.00	0.00	12.50	5.25	0.00	0.00	0.00	3,552.19	145,639.79
		01/03/15	Destination.			03									
28. PO No. : 3013131146111404		P.O. Date : 07/01/2016		Tender No. : 3013131146				Tender Opening Date : 01/09/2015							
Supplier: V.V. Enterprises		PO Value : ₹ 509,465.00		Delivery Mode : Road				Delivery Date : 13/04/2016							
Add. : 32, Ezra Street, Room No. 405, 4TH FLOOR, Kolkata (West Bengal), 700001		PO Value in words : Five lakhs nine thousand four hundred sixty-five rupees only		Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.				Insp. Authority : RITES/Kolkata							
PL No. : 91110506		CAT : 10	Description : Lead Wool on Yarn for Caulking to IS: 782/1978,												
1	34	34137383	Dy.CMM/D/GHZ	2,130.00	150.20	13	0.00	0.00	0.00	5.00	0.00	0.00	2.60	160.31	341,460.30
		01/05/13	Destination			13									
2	70	70147383	Dy.CMM/D/SPJ	24.00	150.20	13	0.00	0.00	0.00	5.00	0.00	0.00	2.60	160.31	3,847.44
		01/05/14	Destination			01									
3	70	70157383	Dy.CMM/D/SPJ	1,024.00	150.20	13	0.00	0.00	0.00	5.00	0.00	0.00	2.60	160.31	164,157.44
		01/05/15	destination			13									
29. PO No. : 4003141864111389		P.O. Date : 06/01/2016		Tender No. : 4003141864				Tender Opening Date : 19/05/2015							
Supplier: PIONEER GEARS AND EQUIPMENTS		PO Value : ₹ 174,825.00		Delivery Mode : Rail/Road				Delivery Date : 13/06/2016							
Add. : West dasnagar, , Howrah (West Bengal, India), 711105		PO Value in words : One lakh seventy-four thousand eight hundred twenty-five rupees only		Payment Mode : 100% payment against R-Note.				Insp. Authority : Dy. CME (I&D), CLW Inspection Cell,Howrah							
PL No. : 25000950		CAT : 10	Description : Brake head for WAP4., Specn. CLW drg. no.03/2/19/3 Alt.- 3												
1	31	31142755	SMM/TRS/MGS	111.00	1,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,575.00	174,825.00
		01/06/14	Howrah			01									
30. PO No. : 4014141820111478		P.O. Date : 25/01/2016		Tender No. : 4014141820				Tender Opening Date : 16/09/2015							
Supplier: KAPSONS INDUSTRIES LTD.		PO Value : ₹ 1,409,100.00		Delivery Mode : By Road				Delivery Date : 25/07/2016							
Add. : G.T. ROAD, SURANUSSI, JALANDHAR (punjab ,India), 144027		PO Value in words : Fourteen lakhs nine thousand one hundred rupees only		Payment Mode : 95% against IC & RC and 5% against R-note.				Insp. Authority : RITES/ Delhi							
		Allocation : 20712804													

Sl No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 45157960		CAT : 10		Description : Over voltage protection assly. For 4.5 KW regulator confirming to RDSO'S Spec. No. RDSO/PE/SPEC/TL/0054-2003 (Rev.-0) with Amdt. No. 1 and 2 and RDSO modification sheet No. RDSO/PE/MS/TL/0021-2004 (Rev.-1),											
1	37	37148634	SMM/CRW/HRT	427.00	2,765.99	01	0.00	0.00	12.50	6.05	0.00	0.00	0.00	3,300.00	1,409,100.00
		01/10/14	Destination			01									
31. PO No. : 3011151137111395		P.O. Date : 06/01/2016		Tender No. : 3011151137				Tender Opening Date : 01/09/2015							
Supplier: National Engineering Industries Ltd,		PO Value : ₹ 1,127,606.00		Delivery Mode : Rail/Road				Delivery Date : 12/09/2016							
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006		PO Value in words : Eleven lakhs twenty-seven thousand six hundred six rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES/ Delhi											
PL No. : 80982396		CAT : 10		Description : Grerase SHELL 2858 NARITA H.V.,											
1	30	30147167	AMM/TRS/GMO	1,116.00	960.00	13	0.00	0.00	0.00	5.25	0.00	0.00	0.00	1,010.40	1,127,606.40
		01/01/15	Destination			13									
32. PO No. : 4002151473111369		P.O. Date : 01/01/2016		Tender No. : 4002151473				Tender Opening Date : 03/12/2015							
Supplier: Associated Engineering Industries		PO Value : ₹ 197,200.00		Delivery Mode : Rail/Road				Delivery Date : 23/06/2016							
Add. : 54, Lucknow Road, Delhi (Delhi,India), 110054		PO Value in words : One lakh ninety-seven thousand two hundred rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 11420066		CAT : 10		Description : COUPLING FLEXIBLE FAN SIDE (HOLE SET) WDM2, DLW DRG NO.TPL-0383, ALT-D.SHEET 1 OF 10											
1	26	26151812	AMMD/SPJ	2.00	23,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	500.00	24,650.00	49,300.00
		01/07/15	Delhi			01									
2	32	32151812	AMM /D/ SPJ	3.00	23,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	500.00	24,650.00	73,950.00
		01/07/15	Delhi			01									
3	71	71151812	AMMD/SPJ	3.00	23,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	500.00	24,650.00	73,950.00
		01/07/15	Delhi			01									
33. PO No. : 3006141073111457		P.O. Date : 18/01/2016		Tender No. : 3006141073				Tender Opening Date : 30/06/2015							
Supplier: M/s Artheon Electronics Private Limited		PO Value : ₹ 810,000.00		Delivery Mode : Road				Delivery Date : 25/04/2016							
Add. : 210,Patparganj Industrial, Area (Delhi), 110092		PO Value in words : Eight lakhs ten thousand rupees only		Payment Mode : 100% payment against Receipt Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 50550093		CAT : 10		Description : 12 Volt, 65 AH Maintenance Free Sealed Lead Acid Battery (details as per annexure attached),											
1	70	70155001	Dy.CMM/D/SPJ	96.00	4,625.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,625.00	444,000.00
		02/06/15	Destination			01									
2	34	34991509	Dy.CMM/D/GHZ	80.00	4,575.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,575.00	366,000.00
		17/04/15	Destination			01									
34. PO No. : 4005151007111374		P.O. Date : 01/01/2016		Tender No. : 4005151007				Tender Opening Date : 23/11/2015							
Supplier: Bijoy Commercial Industries		PO Value : ₹ 179,998.00		Delivery Mode : Rail/Road				Delivery Date : 31/03/2016							
Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401		PO Value in words : One lakh seventy-nine thousand nine hundred ninety-eight rupees only		Payment Mode : 100% payment against Receipt Note.											
		Allocation : 20712204		Insp. Authority : RITES/DQA											

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
45. PO No. : 4004142108111492		P.O. Date : 25/01/2016		Tender No. : 4004142108		Tender Opening Date : 26/11/2015									
Supplier: S. N. Enterprise- Kolkata		PO Value : ₹ 149,875.00		Delivery Mode : Rail/Road		Delivery Date : 17/03/2016									
Add. : HA-105, Sector-III, Salt Lake, Kolkata (West Bengal), 700097		PO Value in words : One lakh forty-nine thousand eight hundred seventy-five rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 37154436		CAT : 10		Description : Hose pipe 560 x 50 mm to IRS Drg. No. VB-505/M, Alt.-3 and material conforming to IRS Specification R3/70, Latest corrigendum No. 4 of March-1993.											
1	70	70144531	Dy. CMM/Depot/SP	500.00	275.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.00	299.75	149,875.00
		01/11/14	Destination			01									
46. PO No. : 4001152155111472		P.O. Date : 25/01/2016		Tender No. : 4001152155		Tender Opening Date : 22/12/2015									
Supplier: MICO GASKET		PO Value : ₹ 103,137.00		Delivery Mode : Rail/Road		Delivery Date : 23/05/2016									
Add. : SANAUARI GATE, PATIALA (PUNJAB), 147001		PO Value in words : One lakh three thousand one hundred thirty-seven rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 10170613		CAT : 10		Description : Gasket elbow to block air inlet, DLW Drg. No. 15C76897-1, Alt. ZDC, DLW Pt. No. 10170613.											
1	71	71141216	DMM/D/MGS	650.00	29.75	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	31.55	20,507.50
		01/04/14	Patiala			01									
2	26	26151216	DMM/D/MGS	1,484.00	29.75	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	31.55	46,820.20
		01/04/15	Patiala			01									
3	32	32151216	DMM/D/MGS	551.00	29.75	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	31.55	17,384.05
		01/04/15	Patiala			01									
4	71	71151216	DMM/D/MGS	584.00	29.75	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	31.55	18,425.20
		01/04/15	Patiala			01									
47. PO No. : 4004158241111410		P.O. Date : 08/01/2016		Tender No. : 4004158241		Tender Opening Date : 12/10/2015									
Supplier: G P Enterprise		PO Value : ₹ 37,800.00		Delivery Mode : Rail/Road		Delivery Date : 29/02/2016									
Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006		PO Value in words : Thirty-seven thousand eight hundred rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 30985663		CAT : 10		Description : ANTIPIILFERAGE DEVICE FOR GRAVITY COCK & RIB TAP, DRG. NO. ICF/SK-6-3-466,ALT. NO. NIL.											
1	37	37148241	SMM/CRW/HRT	800.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	37,800.00
		01/03/15	HWH-KKK			01									
48. PO No. : 4003141864111390		P.O. Date : 06/01/2016		Tender No. : 4003141864		Tender Opening Date : 19/05/2015									
Supplier: FABCON		PO Value : ₹ 19,380.00		Delivery Mode : Road		Delivery Date : 13/06/2016									
Add. : 31 A Lenin Sarani, Kolkata (West Bengal, India), 700013		PO Value in words : Nineteen thousand three hundred eighty rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25000950		CAT : 10		Description : Brake head for WAP4., Specn. CLW drg. no.03/2/19/3 Alt.- 3											

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 11374317		CAT : 10		Description : VALVE D1 EMERGENCY BRAKE, WABCO PART NO.564786, WABCO TEST SPEC NO.T-3267-0, RDSO DRG NO-SK.DP-3573, RDSO SPEC NO-MP.0.01.00.13 REV.00, JANUARY 2004											
2	71	71151697	AMM/D/SPJ	48.00	5,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,496.88	311,850.24
		01/06/15	HWH/Kol			01									
56. PO No. : 4004141176111377		P.O. Date : 04/01/2016		Tender No. : 4004141176				Tender Opening Date : 06/11/2015							
Supplier: U. S. B. Engg. Works		PO Value : ₹ 195,168.00		Delivery Mode : Road				Delivery Date : 28/02/2016							
Add. : Near Bebe Nanki Marg, , Sulatanpur Lodhi (Punjab), 144626		PO Value in words : One lakh ninety-five thousand one hundred sixty-eight rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES/Northern Region											
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/GHZ	985.00	152.00	01	0.00	0.00	0.00	6.05	0.00	0.00	10.00	171.20	168,632.00
		01/09/14	Destination			01									
2	34	34991498	Dy.CMM/D/SPJ	155.00	152.00	01	0.00	0.00	0.00	6.05	0.00	0.00	10.00	171.20	26,536.00
		22/01/15	Destination			01									
57. PO No. : 4005141442111486		P.O. Date : 25/01/2016		Tender No. : 4005141442				Tender Opening Date : 01/12/2015							
Supplier: Hindustan Forgings		PO Value : ₹ 155,423.00		Delivery Mode : By Road				Delivery Date : 30/05/2016							
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107		PO Value in words : One lakh fifty-five thousand four hundred twenty-three rupees only		Payment Mode : 100% payment against R- note or 95% payment against receipted challan along with RITES I/C and balance 5% against R- Note.											
		Allocation : 20712204		Insp. Authority : RITES/Kolkata											
PL No. : 73991739		CAT : 10		Description : Hex head bolt M12 x 65 long with M12 hex nut and M12 spring washer (all qualizing),, ICF/IT-0-1-641, Item 17,18,19, Alt-b/4.											
1	37	37158308	SMM/CRW/HRT	17,250.00	8.20	03	0.00	0.00	0.00	5.00	0.00	0.00	0.40	9.01	155,422.50
		01/10/15	Destination			03									
58. PO No. : 4004151113111418		P.O. Date : 11/01/2016		Tender No. : 4004151113				Tender Opening Date : 21/09/2015							
Supplier: Kevadiya Mechanical Works		PO Value : ₹ 1,430,096.00		Delivery Mode : Rail/Road				Delivery Date : 17/05/2016							
Add. : L-106, Sector-5 DSIIIDC Industrial Area, Bawana, Delhi (Delhi, India), 110039		PO Value in words : Fourteen lakhs thirty thousand ninety-six rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 30982133		CAT : 10		Description : Hydraulically regulated door closer to IS: 3564/95, design- 2, table- 1., Make- PUJARI.											
1	70	70144068	Dy.CMM/D/GHZ	1,174.00	233.82	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	245.51	288,228.74
		01/03/15	Delhi			01									
2	34	34144068	Dy.CMM/D/GHZ	4,651.00	233.82	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	245.51	1,141,867.01
		01/03/15	Delhi			01									
59. PO No. : 3011141223111428		P.O. Date : 12/01/2016		Tender No. : 3011141223				Tender Opening Date : 09/02/2015							
Supplier: M/s Shreeram Chemicals,		PO Value : ₹ 845,087.00		Delivery Mode : By Road				Delivery Date : 19/05/2016							
Add. : 31,Giribabu Lane, Near Bow Bazar, PO- Kolkata, Kolkata (West Bengal), 700012		PO Value in words : Eight lakhs forty-five thousand eighty-seven rupees only		Payment Mode : 100% advance payment against Performa Invoice											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 81040611		CAT : 10		Description : Gas refrigerant R-134A as per IS: 5610/1993 (second revision) or latest in returnable cylinder,											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 81040611		CAT : 10		Description : Gas refrigerant R-134A as per IS: 5610/1993 (second revision) or latest in returnable cylinder,											
1	70	70147195	SMM/Depot/SPJ	868.00	398.25	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.25	345,681.00
		01/05/14	Destination			13									
2	34	34147195	DYCOMM/D/GHZ	1,254.00	398.25	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.25	499,405.50
		01/05/14	Destination			13									
60. PO No. : 4004151106111458				P.O. Date : 25/01/2016				Tender No. : 4004151106				Tender Opening Date : 15/12/2015			
Supplier: Pax Engineers				PO Value : ₹ 57,955.00				Delivery Mode : Rail/Road				Delivery Date : 02/06/2016			
Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104				PO Value in words : Fifty-seven thousand nine hundred fifty-five rupees only				Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note							
				Allocation : 20712204				Insp. Authority : RDSO/Kolkata							
PL No. : 30981256		CAT : 10		Description : Passenger emergency alarm valve to RDSO drg. no. SK-97029, item-1 to 24, Alt.-3 and specn No. 02-ABR-02 amend 4 of june 10, appendix-J.											
1	70	70144060	Dy.CMM/D/SPJ	67.00	800.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	865.00	57,955.00
		01/03/15	Howrah/Shalimar			01									
61. PO No. : 4004158195111429				P.O. Date : 12/01/2016				Tender No. : 4004158195				Tender Opening Date : 23/11/2015			
Supplier: MGM Rubber Company,				PO Value : ₹ 911,579.00				Delivery Mode : By Road				Delivery Date : 19/05/2016			
Add. : 86/1, B.T. Road,, Kolkata (West Bengal), 700002				PO Value in words : Nine lakhs eleven thousand five hundred seventy-nine rupees only				Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.							
				Allocation : 20712804				Insp. Authority : RDSO-QA-Kolkata							
PL No. : 30983861		CAT : 10		Description : Rubber spring for draw gear,drg-RDSO/SK-K 3004, alt.nil,specification RDSO/C-9501 (Rev.3) of Jan 2003.,											
1	37	37148195	SMM/CRW/HRT	6,360.00	136.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	143.33	911,578.80
		01/03/15	Destination.			01									
62. PO No. : 4003141593111476				P.O. Date : 25/01/2016				Tender No. : 4003141593				Tender Opening Date : 03/12/2015			
Supplier: S. K. Engineering Enterprise				PO Value : ₹ 18,743.00				Delivery Mode : Rail/Road				Delivery Date : 24/07/2016			
Add. : 86/6 , dasarath ghosh lane, salkia, Howrah (West Bengal, India), 711106				PO Value in words : Eighteen thousand seven hundred forty-three rupees only				Payment Mode : 100% payment against R-Note.							
				Allocation : 20712804				Insp. Authority : Consignee							
PL No. : 25167510		CAT : 10		Description : 1 1/4" angle cock with vent (Ball type) for B.P. , Specn. CLW Drg.No.0/2/65/386 .											
1	30	30142800	AMM/TRS/GMO	13.00	525.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	551.25	7,166.25
		01/06/14	HWH/Shalimar			01									
2	30	30152800	AMM/TRS/GMO	21.00	525.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	551.25	11,576.25
		01/06/15	HWH/Shalimar			01									
63. PO No. : 4001143149111455				P.O. Date : 15/01/2016				Tender No. : 4001143149				Tender Opening Date : 23/11/2015			
Supplier: KAYSONS ELECTRICALS PVT. LTD				PO Value : ₹ 38,178.00				Delivery Mode : By Road				Delivery Date : 15/07/2016			
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003				PO Value in words : Thirty-eight thousand one hundred seventy-eight rupees only				Payment Mode : 100% payment against R-Note.							
				Allocation : 20712804				Insp. Authority : Consignee							
PL No. : 12202095		CAT : 10		Description : LED INDICATION PANEL 8 POINT FOR CONTROL DESK NID DLW PART NO 12202095,DLW DRG NO EL/PT/0495 ,ALT-R3,											

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 12202095		CAT : 10	Description : LED INDICATION PANEL 8 POINT FOR CONTROL DESK NID DLW PART NO 12202095,DLW DRG NO EL/PT/0495 ,ALT-R3,												
1	71	71062127	AMMM/D/SPJ	16.00	2,000.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	2,386.13	38,178.08
		01/08/14	Destination			01									
64. PO No. : 4006141214111465		Supplier: Arham Polychem Pvt Ltd		P.O. Date : 25/01/2016			Tender No. : 4006141214			Tender Opening Date : 05/01/2016					
Add. : 2 Raja Woodmunt Street 3rd Floor, , Kolkata (West Bengal, India), 700001				PO Value : ₹ 259,600.00			Delivery Mode : Rail/Road			Delivery Date : 31/05/2016					
				PO Value in words : Two lakhs fifty-nine thousand six hundred rupees only			Payment Mode : 100% against R/Note.								
				Allocation : 20712804			Insp. Authority : RDSO-QA								
PL No. : 56507598		CAT : 10	Description : TERMINAL BLOCK- 6 WAY WITH DRAWING NO. SA-23756(ALT-3) TO SUIT RDSO SPECIFICATION NO.IRS:S- 75/2006 (REV.2)												
1	70	70145438	DY.CMM/D/SPJ	372.00	236.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00	87,792.00
		01/10/14	Destination			01									
2	34	34145438	DY.CMM/D/GHZ	728.00	236.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00	171,808.00
		01/10/14	Destination			01									
65. PO No. : 3004143193111398		Supplier: Knorr-Bremse India Pvt. Ltd.		P.O. Date : 06/01/2016			Tender No. : 3004143193			Tender Opening Date : 14/04/2015					
Add. : 51/4, Km Stone, Village & PO- Baghola, Delhi-Mathura Road (NH-2), Palwal (Harvana). 121102				PO Value : ₹ 824,108.00			Delivery Mode : By Road			Delivery Date : 14/04/2016					
				PO Value in words : Eight lakhs twenty-four thousand one hundred eight rupees only			Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note								
				Allocation : 20712804			Insp. Authority : RDSO/New Delhi								
PL No. : 38162374		CAT : 10	Description : Two Stage Automatic Pressure Modification (APM) Device to RDSO Drg. No. WD-09034-S-11,, Item- 16,Alt.5 (Ref. Drg.No. WD-08096-S-01),Specification No. WD-23-BMBS-2008. Performance testing of APM shall conform to AAR standard S-4002 (latest) shall be prescribed by contractor/ manufacturer.,												
1	33	33141008	DMM/BOXN/MGS	48.00	14,500.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	17,168.91	824,107.68
		10/11/14	DESTINATION			01									
66. PO No. : 4001152158111368		Supplier: MGM Rubber Company,		P.O. Date : 01/01/2016			Tender No. : 4001152158			Tender Opening Date : 01/12/2015					
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002				PO Value : ₹ 20,013.00			Delivery Mode : Rail (Goods)			Delivery Date : 07/06/2016					
				PO Value in words : Twenty thousand thirteen rupees only			Payment Mode : 100% against R/Note.								
				Allocation : 20712804			Insp. Authority : Consignee								
PL No. : 10170704		CAT : 10	Description : Grommet push rod sleeve, DLW Drg.No. 15D-76412, Alt. 'd',												
1	71	71151219	AMMM/D/SPJ	607.00	31.40	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.97	20,012.79
		01/04/15	Howrah			01									
67. PO No. : 3003141259111399		Supplier: The Bharat Battery Manufacturing Co Pvt Ltd		P.O. Date : 06/01/2016			Tender No. : 3003141259			Tender Opening Date : 02/11/2015					
Add. : 11 A & B, Jamir Lane, , Kolkata (W.B.), 700019				PO Value : ₹ 3,086,890.00			Delivery Mode : By Road			Delivery Date : 12/07/2016					
				PO Value in words : Thirty lakhs eighty-six thousand eight hundred ninety 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 : by RITES								
PL No. : 23680714		CAT : 10	Description : Low maintenance Lead acid battery type 75 AH for locos [PPCP container],RDSO spec.PE/EMU/SPEC/0014-2000 Rev.0 with amendment no. 1 and 2. ,												

Sl No.	Depot/Consg.	Demand No. Demand Dt.	Deliv. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 23680714		CAT : 10		Description : Low maintenance Lead acid battery type 75 AH for locos [PPCP container],RDSO spec.PE/EMU/SPEC/0014-2000 Rev.0 with amendment no. 1 and 2 ,											
1	30	30142537	AMM/TRS/GMO	9.00	93,330.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	110,246.06	992,214.54
		01/08/14	Destination			03									
2	31	31142537	SMM/TRS/MGS	19.00	93,330.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	110,246.06	2,094,675.14
		01/08/14	Destination			03									
68. PO No. : 3004154592111406		P.O. Date : 08/01/2016		Tender No. : 3004154592				Tender Opening Date : 14/10/2015							
Supplier: Aryan Exporters Pvt. Ltd.		PO Value : ₹ 20,566,959.00		Delivery Mode : Road				Delivery Date : 29/03/2016							
Add. : B-1, Industrial Area, Amausi, Lucknow (UP), 226008		PO Value in words : Two crores five lakhs sixty-six thousand nine hundred fifty-nine rupees only				Payment Mode : 100% payment against R-Note.									
		Allocation : 20712804				Insp. Authority : RDSO-QA/Lucknow									
PL No. : 38106322		CAT : 10		Description : Modified Elastomeric Pad to RDSO Drg. No. WD-95005/S-1, Alt-07, RDSO Specn No. 20-Misc-95, Rev.-03 of March 2003 with 5 amendment- Last Amendment No. 5 issued in July, 2013.,											
1	70	70154592	DY.CMM/D/SPJ	761.00	881.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,040.68	791,957.48
		01/04/15	LUCKNOW			01									
2	33	33154592	DMM/BOXN/MGS	9,652.00	881.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,040.68	10,044,643.36
		01/04/15	LUCKNOW			01									
3	34	34154592	DY.CMM/D/GHZ	5,705.00	881.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,040.68	5,937,079.40
		01/04/15	LUCKNOW			01									
4	33	33155011	DMM/BOXN/MGS	2,734.00	881.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,040.68	2,845,219.12
		07/08/15	LUCKNOW			01									
5	34	34991194	DY.CMM/D/GHZ	911.00	881.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,040.68	948,059.48
		30/11/15	LUCKNOW			01									
69. PO No. : 4001143801111452		P.O. Date : 15/01/2016		Tender No. : 4001143801				Tender Opening Date : 23/11/2015							
Supplier: HE TECHNOCRATS		PO Value : ₹ 141,435.00		Delivery Mode : By Road				Delivery Date : 15/04/2016							
Add. : 1-7-241/11/A, Beside Kamat Hotel, Sarojini Devi Road, Paradise Circle, Secunderabad (Andhra Pradesh India), 500003		PO Value in words : One lakh forty-one thousand four hundred thirty-five rupees only				Payment Mode : 100% against R/Note.									
		Allocation : 20712804				Insp. Authority : Consignee									
PL No. : 17861561		CAT : 10		Description : Motor Starting 1400 HP, DEMU/DPC CIL Pt No 4912939											
1	26	38151021	AMM/DEMU/SEE	3.00	44,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47,145.00	141,435.00
		01/09/15	Destination			01									
70. PO No. : 4004158209111499		P.O. Date : 25/01/2016		Tender No. : 4004158209				Tender Opening Date : 16/12/2015							
Supplier: RESILITE INDUSTRIAL CORPORATION Add. : 26 Deshpran Sasmal Road, Howrah (West Bengal, India), 711101		PO Value : ₹ 59,850.00		Delivery Mode : Rail/Road				Delivery Date : 01/06/2016							
		PO Value in words : Fifty-nine thousand eight hundred fifty rupees only				Payment Mode : 100% against R/Note.									
		Allocation : 20712804				Insp. Authority : Consignee									
PL No. : 30984336		CAT : 10		Description : Stopper for body side door., LLH/SK-56/2004.											

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 30984336		CAT : 10		Description : Stopper for body side door.,		LLH/SK-56/2004.									
1	37	37148209	SMM/CRW/HRT	3,000.00	19.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.95	59,850.00
		01/03/15	Howrah			01									
71. PO No. : 3011151113111463		P.O. Date : 25/01/2016		Tender No. : 3011151113		Tender Opening Date : 09/09/2015									
Supplier: Sun Oil Company Pvt. Ltd.		PO Value : ₹ 16,390,110.00		Delivery Mode : By Road		Delivery Date : 28/04/2016									
Add. : 10B, British Indian Street , Kolkata		PO Value in words : One crore sixty-three lakhs ninety thousand		Payment Mode : 95% against Receipt Challan and IC and balance 5%		against R/note									
(West Bengal, India), 700069		Allocation : 20712804		Insp. Authority : RITES/Kolkata											
PL No. : 80015189		CAT : 10		Description : Oil machinery/general purpose machinery to IS:493-81 Part 1 reaffirmed 2004 with rust preventive characteristics test as per , IS:1448-P-96		method A Grade VG-150.									
1	70	70147138	Dy CMM/D/SPJ	128,215.00	47.90	51	0.00	0.00	14.00	14.50	0.00	0.00	2.50	65.02	8,336,539.30
		01/01/15	Destination			51									
2	33	33147138	DMM/BOX-N/MGS	4,290.00	47.90	51	0.00	0.00	14.00	14.50	0.00	0.00	4.00	66.52	285,370.80
		01/01/15	Destination			51									
3	34	34147138	Dy.CMM/D/GHZ	70,884.00	47.90	51	0.00	0.00	14.00	14.50	0.00	0.00	2.50	65.02	4,608,877.68
		01/01/15	Destination			51									
4	34	34991019	Dy.CMM/D/GHZ	48,590.00	47.90	51	0.00	0.00	14.00	14.50	0.00	0.00	2.50	65.02	3,159,321.80
		29/04/15	Destination			51									
72. PO No. : 3012151120111437		P.O. Date : 13/01/2016		Tender No. : 3012151120		Tender Opening Date : 24/11/2015									
Supplier: Mangal Corporation		PO Value : ₹ 863,604.00		Delivery Mode : Road		Delivery Date : 19/05/2016									
Add. : 22, BRBB Road, 2nd Floor, Room No-24A, Kolkata (West Bengal), 700001		PO Value in words : Eight lakhs sixty-three thousand six hundred four rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5%		against R/note									
		Allocation : 20712204		Insp. Authority : DQA/Kolkata											
PL No. : 79980557		CAT : 10		Description : Net Mosquito Round Mesh Polyester Flame Retardent with netting to DGQA Specn. No. D/4211/99/TC-11-C Shade – Light Cream colour, Size: L		-198cms, W – 107cms and H – 147cms.									
1	70	70147110	Dy CMM/D/ECR/SF	344.00	276.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	94,944.00
		01/05/14	Destination			01									
2	70	70145013	Dy CMM/D/ECR/SF	1,411.00	276.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	389,436.00
		25/08/14	Destination			01									
3	41	41151074	Dy CMM/D/ECR/SF	80.00	276.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	22,080.00
		20/04/15	Destination			01									
4	70	70157110	Dy CMM/D/ECR/SF	1,294.00	276.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	357,144.00
		01/05/15	Destination			01									
73. PO No. : 4002151361111460		P.O. Date : 25/01/2016		Tender No. : 4002151361		Tender Opening Date : 28/12/2015									
Supplier: A.K.Industries		PO Value : ₹ 336,269.00		Delivery Mode : Rail/Road		Delivery Date : 25/06/2016									
Add. : 3 A Here St. 2nd Floor ,R .No--203, Kolkata (WB), 700001		PO Value in words : Three lakhs thirty-six thousand two hundred sixty-nine rupees only		Payment Mode : 100% against R/Note.											
		Allocation : 20712804		Insp. Authority : RITES/Kolkata											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Del. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11377010		CAT : 10	Description : RUBBER KIT FOR SA9 AUTO BRAKE VALVE,It consist of 08 items												
				SN	Description	WABCO pt.No	QTY/kit								
				1	Diaphragms 3 1/4"	526346	01								
				2	O' ring 3/4" OD	564056	01								
				3.	O' ring 15/16" OD	524614	01								
				4.	O' ring 1 3/8" OD	526388	01								
				5.	Seal valve	557396	01								
				6	Gasket pipe Bracket	560009	01								
				7	O' Ring	531868	02								
				8	O' ring 7/8" OD	523734	02								
1	26	26151700	AMM /D/ PTRU	264.00	192.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	201.60	53,222.40
		01/06/15	HWH/Kolkata			01									
2	32	32151700	SMM/D/MGS	115.00	192.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	201.60	23,184.00
		01/06/15	HWH/Kolkata			01									
3	71	71151700	AMM/D/SPJ	1,289.00	192.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	201.60	259,862.40
		01/06/15	HWH/Kolkata			01									
74. PO No. : 3003142816111483			P.O. Date : 25/01/2016				Tender No. : 3003142816				Tender Opening Date : 22/09/2015				
Supplier: Crompton Greaves Limited,			PO Value : ₹ 10,170,857.00				Delivery Mode : By Road				Delivery Date : 27/10/2016				
Add. : CG House, 6th Floor,Dr. Annie Besant Road, Worli, Mumbai (Maharashtra), 400030			PO Value in words : One crore one lakh seventy thousand eight hundred fifty-seven 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								
PL No. : 29983800		CAT : 10	Description : Gate Unit Spec./Drg.:ABB ID No. HUCD 320054R1001.												
1	30	30143720	AMM/TRS/GMO	110.00	78,275.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	92,462.34	10,170,857.40
		01/04/14	EX WORKS			01									
75. PO No. : 4004151088111375			P.O. Date : 04/01/2016				Tender No. : 4004151088				Tender Opening Date : 18/09/2015				
Supplier: Kartick Chandra Das			PO Value : ₹ 294,502.00				Delivery Mode : Road				Delivery Date : 12/04/2016				
Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001			PO Value in words : Two lakhs ninety-four thousand five hundred two 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/Kolkata								
PL No. : 30636656		CAT : 10	Description : Soap dish to drg. no. ICF/STD 6-3-011, Alt.- b.												
1	70	70144038	Dy.CMM/D/SPJ	2,073.00	61.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.05	132,775.65
		01/03/15	Kolkata			01									
2	34	34144038	Dy.CMM/D/GHZ	2,525.00	61.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.05	161,726.25
		01/03/15	Kolkata			01									

SI No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
76. PO No. : 3012141043111424		P.O. Date : 11/01/2016		Tender No. : 3012141043		Tender Opening Date : 19/08/2015									
Supplier: SRI SUDERSHAN TEXMART		PO Value : ₹ 1,190,747.00		Delivery Mode : Rail/Road		Delivery Date : 08/11/2016									
Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052		PO Value in words : Eleven lakhs ninety thousand seven hundred forty-seven rupees only		Payment Mode : 95% payment against Receipted Challan along with IC and balance 5% payment against R. Note.		Insp. Authority : RITES, New Delhi									
PL No. : 79253027		CAT : 10		Description :		Jersey 'V' neck blue colour with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength, Wool count 2/32 moth proofing with wool mark, IS: 2360/1977 Amendment-1, reaffirmed – 1993 with 100 percent wool. Size: 100cm ,									
1	34	34991259	Dy CMM/D/ECR/Gæ	2,274.00	395.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	414.75	943,141.50
		02/03/14	Any station of NCT			01									
PL No. : 79253015		CAT : 10		Description :		Jersey 'V' neck blue colour with wool mark having smooth and silky finish using Australian 64s grade of wool top and finest micron up-to 22. Jersey to be treated with special chemical to make it shrink resistant to avoid dry cleaning and special binding tapes to be used on all 4 sides of jersey to increase its strength, Wool count 2/32 moth proofing with wool mark, IS: 2360/1977 Amendment-1, reaffirmed – 1993 with 100 percent wool. Size: 95cm ,									
1	34	34991429	Dy CMM/D/ECR/Gæ	597.00	395.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	414.75	247,605.75
		22/10/14	Any station of NCT			01									
77. PO No. : 4005151533111470		P.O. Date : 25/01/2016		Tender No. : 4005151533		Tender Opening Date : 21/12/2015									
Supplier: M.K.ENTERPRISES		PO Value : ₹ 112,976.00		Delivery Mode : Rail/Road		Delivery Date : 28/04/2016									
Add. : BHAGWAN NAGAR ,GALI NO-2 PALA SAHIBABAD ROAD, ALIGARH (Uttar Pradesh, India). 202001		PO Value in words : One lakh twelve thousand nine hundred seventy-six rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : By Consignee at Consignee's end									
PL No. : 74495938		CAT : 10		Description :		Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 75 mm.,									
1	34	34155856	DY CMM/D/GHZ	727.00	148.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	155.40	112,975.80
		01/08/15	Aligarh.			01									
78. PO No. : 4014141830111484		P.O. Date : 25/01/2016		Tender No. : 4014141830		Tender Opening Date : 04/09/2015									
Supplier: J. S. Industries		PO Value : ₹ 14,280.00		Delivery Mode : Rail/Road		Delivery Date : 22/07/2016									
Add. : Joarkole , Bagram , Howrah (West Bengal, India), 711312		PO Value in words : Fourteen thousand two hundred eighty rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : Consignee									
PL No. : 4593105		CAT : 10		Description :		Set of fan guard close mesh type[top & bottom] for 400mm sweep 140 V AC Railway carriage fan, spec. no. IS:6680, finished with smoke gray colour code No. 692 of IS 5-1978 and shall be powder coated, the thickness of the coating shall not less than 60 micron, as per annexure- H [revised in Dec. 2005 of IS:6680-1992,									
1	37	37148636	SMM/CRW/HRT	40.00	340.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	357.00	14,280.00
		01/10/14	Destination			01									
79. PO No. : 3012153004111401		P.O. Date : 07/01/2016		Tender No. : 3012153004		Tender Opening Date : 07/10/2015									
Supplier: Radex Stationery India Private Limited		PO Value : ₹ 1,662,800.00		Delivery Mode : Road		Delivery Date : 17/05/2016									
Add. : 1st Floor ,jeevan vihar Building , Parliament Street , New Delhi (Delhi, India), 110001		PO Value in words : Sixteen lakhs sixty-two thousand eight hundred rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note		Insp. Authority : RITES									
PL No. : 83042374		CAT : 10		Description :		Duplicating Paper (Absorbent)confirming to IS No.1848/2007 in sheet, Size:A-4 in 75 GSM ,									

Sl No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 83042374		CAT : 10	Description : Duplicating Paper (Absorbent)confirming to IS No.1848/2007 in sheet, Size:A-4 in 75 GSM ,												
1	34	34147228	Dy.CMM/D/GHZ	22,161.00	50.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1,108,050.00
		01/01/15	Destination			13									
PL No. : 83047360		CAT : 10	Description : Duplicating Paper [absorbent] confirming to IS No.1848/2007 in sheet, Size:A-4 in 75 GSM												
1	70	70147230	Dy.CMM/D/SPJ	11,095.00	50.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	554,750.00
		01/01/15	Destination			13									
80. PO No. : 3014141521111381			P.O. Date : 04/01/2016				Tender No. : 3014141521				Tender Opening Date : 10/07/2015				
Supplier: R.Kanwar Electricals,			PO Value : ₹ 18,844,717.00				Delivery Mode : Rail/Road				Delivery Date : 12/01/2016				
Add. : C-199, Sector-63,, Noida (Uttar Pardesh), 201301			PO Value in words : One crore eighty-eight lakhs forty-four thousand seven hundred seventeen rupees only				Payment Mode : 95% against IC & RC and 5% against R-note.								
			Allocation : 20712804				Insp. Authority : RITES/New Delhi								
PL No. : 45189699		CAT : 10	Description : BLDC fan 110V DC as per RDSO specification no. RDSO/PE/SPEC/TL/0021/2005[Rev-2],												
1	70	70145038	Dy.CMM/D/SPJ	1,028.00	2,380.68	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	2,912.18	2,993,721.04
		01/10/14	Ex. Works, Noida			01									
2	34	34145038	Dy.CMM/D/GHZ	1,609.00	2,380.68	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	2,912.18	4,685,697.62
		01/10/14	Ex. Works, Noida			01									
3	37	37145038	SMM/CRW/HRT	2,777.00	2,380.68	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	2,912.18	8,087,123.86
		01/10/14	Ex. works, Noida			01									
4	34	34991276	Dy.CMM/D/GHZ	1,057.00	2,380.68	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	2,912.18	3,078,174.26
		05/04/14	Ex. Works, Noida			01									
81. PO No. : 4003143015111423			P.O. Date : 11/01/2016				Tender No. : 4003143015				Tender Opening Date : 26/11/2015				
Supplier: Vortex Systems Pvt. Ltd.			PO Value : ₹ 589,407.00				Delivery Mode : By Road				Delivery Date : 13/07/2016				
Add. : 105, A-13,Kailash Colony , New (Delhi), 110048			PO Value in words : Five lakhs eighty-nine thousand four hundred seven rupees only				Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.								
			Allocation : 20712804				Insp. Authority : RITES								
PL No. : 85011885		CAT : 10	Description : Ball Bearing 6313 C3 Size 65x140x33 MM.,												
1	31	31137304	SMM/TRS/MGS	108.00	1,270.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,333.50	144,018.00
		01/10/13	Destination			01									
2	30	30147304	AMM/TRS/GMO	303.00	1,270.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,333.50	404,050.50
		01/10/14	Destination			01									
3	31	31147304	SMM/TRS/MGS	31.00	1,270.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,333.50	41,338.50
		01/10/14	Destination			01									
82. PO No. : 3004154592111407			P.O. Date : 08/01/2016				Tender No. : 3004154592				Tender Opening Date : 14/10/2015				
Supplier: Howrah Forgings Limited			PO Value : ₹ 6,380,366.00				Delivery Mode : Road				Delivery Date : 14/04/2016				
Add. : 18, R.N.Mukherjee Road, Kolkata (West Bengal, India), 700001			PO Value in words : Sixty-three lakhs eighty thousand three hundred sixty-six rupees only				Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note								
			Allocation : 20712804				Insp. Authority : RDSO-QA-Kolkata								

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 79320879		CAT : 10		Description : Rain cape waterproofed with detachable hood made from fiber rubberized waterproofed black as per Specn. no. G/TEX/Misc/43-E drawing No. 17281/1 basic fabric as per IS: 5915/1970 reaffirmed 2001. Size: 91.44cm.,											
1	34	34991430	Dy.CMM/D/GHZ	76.00	203.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	15,428.00
		22/10/14	Destination			01									
100. PO No. : 4003142896111488		P.O. Date : 25/01/2016		Tender No. : 4003142896				Tender Opening Date : 28/09/2015							
Supplier: Bombardier Transportation India Pvt. Ltd.		PO Value : ₹ 2,401,245.00		Delivery Mode : By Road				Delivery Date : 27/01/2017							
Add. : ERDA Road, Maneja, Vadodara (Gujrat), 390013		PO Value in words : Twenty-four lakhs one thousand two hundred forty-five rupees only		Payment Mode : 95% payment against Receipted challan and I/C and balance 5% Payment against R/Note				Insp. Authority : RITES							
PL No. : 29984786		CAT : 10		Description : Processor Card for SR and SB SR slot U-1x2 equal to 2 Nos. SB: Slot G, NS-3x2 equal to 6 Nos. 08 Nos. are used in each loco Type PPB622B01. Specification:-ABB ID No. 3EHL409055R0001.,											
1	30	30143797	AMM/TRS/GMO	3.00	677,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	800,415.00	2,401,245.00
		01/04/14	Destination			01									
101. PO No. : 4004151005111508		P.O. Date : 29/01/2016		Tender No. : 4004151005				Tender Opening Date : 11/01/2016							
Supplier: R. N. Steel Co.		PO Value : ₹ 209,741.00		Delivery Mode : Road				Delivery Date : 05/08/2016							
Add. : 2, Karali Charan Roy Chowdhury Road, Belur, Howrah (West Bengal), 711202		PO Value in words : Two lakhs nine thousand seven hundred forty-one rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.				Insp. Authority : RITES/Kolkata							
PL No. : 30010548		CAT : 10		Description : Compensating ring for axle box to ICF Drg. No. T-0-1-621, Alt. C/2.											
1	37	37063911	Dy.CMM/D/GHZ	250.00	85.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	95.25	23,812.50
		17/12/15	Destination			01									
2	34	34991092	Dy.CMM/D/GHZ	1,952.00	85.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	95.25	185,928.00
		24/11/15	Destination			01									
102. PO No. : 4005141638111408		P.O. Date : 08/01/2016		Tender No. : 4005141638				Tender Opening Date : 12/10/2015							
Supplier: Flexo Form Pvt Ltd		PO Value : ₹ 1,147,118.00		Delivery Mode : Road				Delivery Date : 18/05/2016							
Add. : Daultabad Road, GURGAON (Haryana, India), 122001		PO Value in words : Eleven lakhs forty-seven thousand one hundred eighteen rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note				Insp. Authority : RITES, New Delhi							
PL No. : 75989426		CAT : 10		Description : Seat cushioning material size 51 x 555 x 1825 mm.Drawing size as per ICF/TCN-6-1-819 alt-a/2 item 6 RDSO CK-607(DTBPB) of April 2006 or RDSO/2007/CG-04 (PU foam) Rev 1 of june-2011.,											
1	37	37148326	SMM/CRW/HRT	1,440.00	695.25	01	0.00	0.00	0.00	5.00	0.00	0.00	66.60	796.61	1,147,118.40
		01/05/14	Destination			01									
103. PO No. : 3003143113111447		P.O. Date : 14/01/2016		Tender No. : 3003143113				Tender Opening Date : 24/11/2015							
Supplier: Arihant Electricals,		PO Value : ₹ 442,260.00		Delivery Mode : Rail/Road				Delivery Date : 13/05/2016							
Add. : A-82, Okhla Indl area ,Phase-2, , New Delhi (Delhi, India), 110020		PO Value in words : Four lakhs forty-two thousand two hundred sixty rupees only		Payment Mode : 100% payment against R-Note.				Insp. Authority : RITES							
PL No. : 29985742		CAT : 10		Description : Electrolytic Capacitor, 6000 micro farad, 350 V DC. -40/+ 105 degree centigrade [For BUR DC Link] B 43570-C 4608-Q, 6000 Q EPCOS-LL, Type-AL-EL, Spec/Drg. No. ABB ID No-HETT-402364 P0060.											

SI No.	Depot/Consg.	Demand No.	Del. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
107. PO No. : 3001142334111473		P.O. Date : 25/01/2016		Tender No. : 3001142334		Tender Opening Date : 14/10/2015									
Supplier: G.S. Products		PO Value : ₹ 1,678,769.00		Delivery Mode : Road		Delivery Date : 19/07/2016									
Add. : Khasra No.1394, Langha Road, Industrial Area, Dehradun (Uttaranchal, India), 248197		PO Value in words : Sixteen lakhs seventy-eight thousand seven hundred sixty-nine rupees only		Payment Mode : 95% payment against receipted challan duly signed by gazetted officer and inspection certificate and balance 5 % against R/note		Insp. Authority : RITES/Northern Region									
PL No. : 10990070		CAT : 10		Description : KIT FOR LONG LIFE FUEL FILTER element RDSO spec no. MP.0.2600.25 Rev-00, Dec-08, RDSO DRG. NO. SKDP-3901 & SKDP -3902.											
1	71	71140248	AMM/D/SPJ	150.00	3,938.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,134.90	620,235.00
		01/08/14	Destination			03									
2	26	26111093	AMM/D/PTRU	256.00	3,938.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,134.90	1,058,534.40
		16/07/14	Destination			03									
108. PO No. : 4001152146111366		P.O. Date : 01/01/2016		Tender No. : 4001152146		Tender Opening Date : 07/12/2015									
Supplier: Rail Associate Enterprises,		PO Value : ₹ 30,935.00		Delivery Mode : By Road		Delivery Date : 09/05/2016									
Add. : G-122, Rajnighandha Complex, G.T. Road Sahibabad, Ghaziabad, (Uttar Pradesh), 201005		PO Value in words : Thirty thousand nine hundred thirty-five rupees only		Payment Mode : 100% against R/Note.		Insp. Authority : Consignee									
PL No. : 10170509		CAT : 10		Description : Gasket flextaulic fuel inlet header to fuel T Jumper, DLW Drg. No. 15D-76263, Rev. b, DLW Pt. No. 10170509. ,											
1	26	26151207	AMM/D/PTRU	2,322.00	11.49	01	0.00	2.00	0.00	5.00	0.00	0.00	0.25	12.56	29,164.32
		01/04/15	Destination			01									
2	71	71151207	AMM/D/PTRU	141.00	11.49	01	0.00	2.00	0.00	5.00	0.00	0.00	0.25	12.56	1,770.96
		01/04/15	Destination			01									
109. PO No. : 4004151078111417		P.O. Date : 11/01/2016		Tender No. : 4004151078		Tender Opening Date : 28/07/2015									
Supplier: Kesara Syntex Private Limited		PO Value : ₹ 648,533.00		Delivery Mode : Rail/Road		Delivery Date : 18/05/2016									
Add. : A-50, Mangol Puri Indl Area Phase-II, New Delhi (Delhi), 110034		PO Value in words : Six lakhs forty-eight thousand five hundred thirty-three rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.		Insp. Authority : RITES									
PL No. : 30478133		CAT : 10		Description : Hose water thermoplastic type-II IS:12585-88, amd.- 1, 31.5 mm (1.25 inch) ISI mark.											
1	70	70144026	DMM/BOX-N/MGS	491.00	58.79	22	0.50	0.00	0.00	5.00	0.00	0.00	2.00	63.42	31,139.22
		01/03/15	Destination			22									
2	33	33144026	DMM/BOX-N/MGS	7,262.00	58.79	22	0.50	0.00	0.00	5.00	0.00	0.00	2.00	63.42	460,556.04
		01/03/15	Destination			22									
3	34	34144026	DMM/BOX-N/MGS	2,473.00	58.79	22	0.50	0.00	0.00	5.00	0.00	0.00	2.00	63.42	156,837.66
		01/03/15	Destination			22									
110. PO No. : 3004142128111507		P.O. Date : 29/01/2016		Tender No. : 3004142128		Tender Opening Date : 07/10/2015									
Supplier: A.D. Electro Steel Co. Pvt. Ltd.		PO Value : ₹ 2,815,306.00		Delivery Mode : Rail/Road		Delivery Date : 05/05/2016									
Add. : 28, Strand Road, 3rd Floor, Kolkata (West Bengal), 700001		PO Value in words : Twenty-eight lakhs fifteen thousand three hundred six rupees only		Payment Mode : 95% payment against proof of dispatch along with Inspection certificate and balance 5% against receipt note.		Insp. Authority : RITES/Kolkata									

Sl No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 37130912		CAT : 10	Description : Enhanced capacity side buffer for coaching stock consisting of seven items Drawing:- RDSO/SK-98145, Item No. 3, 5, 6, 7, 8, 12, and 17, Alt-10.,												
1	37	37148278	SMM/CRW/HRT	494.00	5,699.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,699.00	2,815,306.00
		01/11/14	Destination			01									
111. PO No. : 3006156007111456			P.O. Date : 18/01/2016		Tender No. : 3006156007					Tender Opening Date : 10/07/2015					
Supplier: Vossloh Cogifer Signalling India Private Limited.			PO Value : ₹ 3,350,370.00		Delivery Mode : Road					Delivery Date : 26/08/2016					
Add. : Plot No. 3G, 3G1, 4P, 4P1, Heavy Industrial Area, Hathkhaj, Bhilai (Chhattishgarh), 490026			PO Value in words : Thirty-three lakhs fifty thousand three hundred seventy rupees only		Payment Mode : 100% against receipt Note.										
			Allocation : 20712804		Insp. Authority : RDSO-QA										
PL No. : 56301571		CAT : 10	Description : Electric Point Machine IRS type, 110V DC, Non-trail able, 143 mm stroke complete as per specification no. IRS: S-24/2002 with latest amendment with complete accessories viz. slides for lock & detector, cable termination box, telescopic pipes, tool kit with every 8 point machine along with Ground Connection as per drawing no. RDSO/S3361-62 for 52 Kg/60Kg of PSC sleepers,												
1	34	34145455	Dy.CMM/D/GHZ	58.00	57,765.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,765.00	3,350,370.00
		01/10/14	Destination			01									
112. PO No. : 3001143395111426			P.O. Date : 11/01/2016		Tender No. : 3001143395					Tender Opening Date : 22/09/2015					
Supplier: Pioneer Fil -Med PVT LTD			PO Value : ₹ 2,262,645.00		Delivery Mode : By Road					Delivery Date : 16/05/2016					
Add. : 502, Padma palace, 86, Nehru Place , NEW Delhi (New Delhi.), 110019			PO Value in words : Twenty-two lakhs sixty-two thousand six hundred forty-five rupees only		Payment Mode : 95% payment against receipted challan duly signed by gazette officer & inspection certificate and balance 5% against R / Note.										
			Allocation : 20712804		Insp. Authority : RITES										
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	71	71060250	AMMD/SPJ	758.00	2,521.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	2,985.02	2,262,645.16
		02/06/15	Gurgaon			01									
113. PO No. : 4004143666111493			P.O. Date : 25/01/2016		Tender No. : 4004143666					Tender Opening Date : 29/06/2015					
Supplier: Vardhman Industrial Fasteners			PO Value : ₹ 108,041.00		Delivery Mode : Rail/Road					Delivery Date : 25/06/2016					
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052			PO Value in words : One lakh eight thousand forty-one rupees only		Payment Mode : 100% against R/Note.										
			Allocation : 20712804		Insp. Authority : Consignee										
PL No. : 31987187		CAT : 10	Description : Bolt Hex Size 16 x 50 mm. IS-1364- P-8.8 , IS:1364												
1	31	31144318	SMM/TRS/MGS	5,350.00	15.30	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18.07	96,674.50
		01/06/14	Destination Station			01									
2	30	30144318	AMM/CSD/GMO	629.00	15.30	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	18.07	11,366.03
		01/06/14	Destination Station			01									
114. PO No. : 5012163002111487			P.O. Date : 25/01/2016		Tender No. : 5012163002					Tender Opening Date : 25/01/2016					
Supplier: Rational Business Corporation Pvt. Ltd			PO Value : ₹ 1,493,750.00		Delivery Mode : By Road					Delivery Date : 31/03/2016					
Add. : N-10, Satyawati Nagar, Ashok Vihar, Delhi (Delhi), 110052			PO Value in words : Fourteen lakhs ninety-three thousand seven hundred fifty rupees only		Payment Mode : 95% against IC and receipted challan signed by Gaz. Officer & balance 5% against R/Note.										
			Allocation : 20712204		Insp. Authority : RITES										
PL No. : 83054224		CAT : 10	Description : Supply of Pre-Printed continuous [perforated] computerized parcel way bill (PWB) stationary to specification as per Annexure "A" special terms and condition as per Annexure "B". Fall clause as per Annexure "C" and tentative requirement of Zonal Railways as per Annexure "D" attached herewith. Note: One ream contains 500 sets of 4 foils each Specification for stationary for parcel way bill (PWBs)/Luggage Ticket. ,												

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 25987343		CAT : 10		Description : Conical Rubber Thrust pad for axle Box Assly of WAG-7 Loco , Specification RDSO Drg.No. SKDL-2308 Alt-01, specification no--IRS R-63-76											
3	30	30143137	AMM/TRS/GMO	320.00	525.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	620.16	198,451.20
		01/07/14	Destination			01									
4	31	31143137	SMM/TRS/MGS	297.00	525.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	620.16	184,187.52
		01/07/14	Destination			01									
136. PO No. : 4003141593111475		P.O. Date : 25/01/2016		Tender No. : 4003141593				Tender Opening Date : 03/12/2015							
Supplier: S. N. Mechanical Enterprise Private Limited		PO Value : ₹ 114,848.00		Delivery Mode : Road				Delivery Date : 22/05/2016							
Add. : 167/1, Shastri Narendra Nath Ganguly Road, Howrah (West Bengal, India), 711104		PO Value in words : One lakh fourteen thousand eight hundred forty-eight rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : Consignee											
PL No. : 25167510		CAT : 10		Description : 1 1/4" angle cock with vent (Ball type) for B.P. , Specn. CLW Drg.No.0/2/65/386 .											
1	31	31142800	SMM/TRS/MGS	119.00	540.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	592.00	70,448.00
		01/06/14	Destination			01									
2	30	30142800	AMM/TRS/GMO	75.00	540.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	592.00	44,400.00
		01/06/14	Destination			01									
137. PO No. : 4012153005111427		P.O. Date : 12/01/2016		Tender No. : 4012153005				Tender Opening Date : 01/12/2015							
Supplier: Savitri Traders		PO Value : ₹ 676,880.00		Delivery Mode : By Road				Delivery Date : 21/04/2016							
Add. : Rampur Lane, Musalahpur Hat, Patna (Bihar), 800006		PO Value in words : Six lakhs seventy-six thousand eight hundred eighty rupees only		Payment Mode : 100% payment against R-Note.											
		Allocation : 20712804		Insp. Authority : RITES											
PL No. : 83985992		CAT : 10		Description : Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces, multicolour IR logo.,											
1	34	34147255	Dy.CMM/D/GHZ)	6,451.00	17.59	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.47	119,149.97
		01/01/15	Destination			01									
PL No. : 83057316		CAT : 10		Description : Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces with multicolour IR logo.,											
1	70	70147244	Dy.CMM/D/SPJ	28,000.00	17.09	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.94	502,320.00
		01/01/15	Destination			01									
PL No. : 83985992		CAT : 10		Description : Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces, multicolour IR logo.,											
1	41	41151019	Dy.CMM/D/GHZ	3,000.00	17.59	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.47	55,410.00
		30/03/15	Destination			01									
138. PO No. : 4011151012111421		P.O. Date : 11/01/2016		Tender No. : 4011151012				Tender Opening Date : 26/11/2015							
Supplier: M/s Pushker Paint Industries, Badri Sarraf		PO Value : ₹ 194,410.00		Delivery Mode : Rail/Road				Delivery Date : 16/03/2016							
Add. : Bhawan, B-92, Sector-C, Mahanagar,, Lucknow (Uttar Pradesh), 226006		PO Value in words : One lakh ninety-four thousand four hundred ten rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note											
		Allocation : 20712804		Insp. Authority : RITES/ Delhi											
PL No. : 77032317		CAT : 10		Description : Paint Enamel Synthetic Exterior finishing M.B.Green to IS : 8662/2004 with additional Stipulation as per ICF specification No ICF/MD/Spec-045,Issue Status 02 Revision 03.											

SI No.	Depot/Consg.	Demand No. Demand Dt.	Deliv. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inclusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 77032317		CAT : 10	Description : Paint Enamel Synthetic Exterior finishing M.B.Green to IS : 8662/2004 with additional Stipulation as per ICF specification No ICF/MD/Spec-045, Issue Status 02 Revision 03.												
1	34	34155962 01/05/15	Dy.CMM/D/GHZ Lucknow	470.00	90.00	51	0.00	0.00	12.50	14.50	0.00	0.00	10.00	125.93	59,187.10
2	70	70155962 01/05/15	Dy.CMM/D/SPJ Lucknow	1,100.00	90.00	51	0.00	0.00	12.50	14.50	0.00	0.00	7.00	122.93	135,223.00
139. PO No. : 5011141257111502			P.O. Date : 27/01/2016				Tender No. : 5011141257				Tender Opening Date : 17/08/2015				
Supplier: Hindustan Petroleum Corporation Limited Add. : 17, Jamshedji Tata Road, Mumbai (Maharashtra), 400020			PO Value : ₹ 6,463,587.00				Delivery Mode : By Road				Delivery Date : 04/05/2016				
			PO Value in words : Sixty-four lakhs sixty-three thousand five hundred eighty-seven rupees only				Payment Mode : 95% payment against Inspection Certificate and received challan & balance 5% payment against R-Note								
			Allocation : 20712304				Insp. Authority : RITES								
PL No. : 81986221		CAT : 10	Description : Coolant/Corrosion Inhibitor for Cooling Water of Diesel Locomotive, as per MP MI-15 (Rev.06), HP Power cool RR.,												
1	26	26147225 01/05/14	AMM/DSL/PTRU Destination	4,505.00	151.88	51	0.00	0.00	0.00	14.00	0.00	0.00	0.00	173.14	779,995.70
2	71	71147225 01/05/14	AMM/DSL/SPJ Destination	26,655.00	151.88	51	0.00	0.00	0.00	14.00	0.00	0.00	0.00	173.14	4,615,046.70
3	32	32041071 27/11/14	DMM/DSL/MGS Destination	6,168.00	151.88	51	0.00	0.00	0.00	14.00	0.00	0.00	0.10	173.24	1,068,544.32
140. PO No. : 4004154662111509			P.O. Date : 29/01/2016				Tender No. : 4004154662				Tender Opening Date : 15/12/2015				
Supplier: R.Engineering Works, Add. : Ichapur, Kamardanga, H.I.T.Road, P.O.Santragachi,, Howrah, Kolkata (West Bengal), 711104			PO Value : ₹ 67,873.00				Delivery Mode : Road				Delivery Date : 06/05/2016				
			PO Value in words : Sixty-seven thousand eight hundred seventy-three rupees only				Payment Mode : 100% against R/Note.								
			Allocation : 20712804				Insp. Authority : Consignee								
PL No. : 38145911		CAT : 10	Description : Extra Roller Pull Rod Support, Details as per attached annexure.,												
1	33	33154662 01/07/15	DMM/BOXN/MGS Destination	326.00	184.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	208.20	67,873.20
141. PO No. : 3014141719111436			P.O. Date : 13/01/2016				Tender No. : 3014141719				Tender Opening Date : 16/06/2015				
Supplier: Gold Stone Infratech Ltd Add. : 9-1-83 & 84, Secunderabad (Andhra Pradesh), 500003			PO Value : ₹ 1,046,378.00				Delivery Mode : By Road				Delivery Date : 18/07/2016				
			PO Value in words : Ten lakhs forty-six thousand three 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. : 46120348		CAT : 10	Description : 25 K V Composite bracket Insulator [1050 mm CD], as per RDSO Specification No. TI/SPC/OHE/INSCOM/1071,												
1	34	34145240 01/10/14	Dy.CMM/D/GHZ Destination	675.00	1,270.00	01	0.00	0.00	12.50	5.00	0.00	0.00	50.00	1,550.19	1,046,378.25

SI No.	Depot/Consg.	Demand No.	Deli. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
142. PO No. : 4003142779111380		P.O. Date : 04/01/2016		Tender No. : 4003142779		Tender Opening Date : 26/11/2015									
Supplier: Vortex Systems Pvt. Ltd.		PO Value : ₹ 674,993.00		Delivery Mode : By Road		Delivery Date : 12/07/2016									
Add. : 105, A-13, Kailash Colony , New (Delhi), 110048		PO Value in words : Six lakhs seventy-four thousand nine hundred ninety-three rupees only		Payment Mode : 95% payment against Inspection Certificate & Received Challan & balance 5% payment against R-note.		Insp. Authority : RITES									
PL No. : 29983381		CAT : 10		Description : Ball Bearing 3306A [Metallic Cage] Only Imported.											
1	30	30143681	AMM/TRS/GMO	299.00	2,150.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,257.50	674,992.50
		01/04/14	Destination			01									
143. PO No. : 4005151500111468		P.O. Date : 25/01/2016		Tender No. : 4005151500		Tender Opening Date : 01/12/2015									
Supplier: NUTECH SYSTEM CONTROL		PO Value : ₹ 1,110,245.00		Delivery Mode : By Road		Delivery Date : 28/07/2016									
Add. : 38/24 Shiwla, Kanpur (Uttar Pradesh, India), 208001		PO Value in words : Eleven lakhs ten thousand two hundred forty-five rupees only		Payment Mode : 100% payment against R-Note.		Insp. Authority : by RITES									
PL No. : 74081007		CAT : 10		Description : Chain M.S. Black Safety 10mm nominal diameter of chain x 2.133 meter long with ring of 45mm inside diameter to IS: 2429/1987											
1	70	70145822	DY CMM/D/SPJ	1,428.00	382.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	401.10	572,770.80
		01/08/14	distination.			01									
2	34	34145822	DY CMM/D/GHZ	619.00	382.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	401.10	248,280.90
		01/08/14	Distination			01									
3	70	70155822	DY CMM/D/SPJ	687.00	382.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	401.10	275,555.70
		01/08/15	Destination			01									
4	34	34155822	DY CMM/D/GHZ	34.00	382.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	401.10	13,637.40
		01/08/15	Destination			01									
144. PO No. : 3006141073111443		P.O. Date : 14/01/2016		Tender No. : 3006141073		Tender Opening Date : 30/06/2015									
Supplier: M/s Pantek Enterprises		PO Value : ₹ 3,244,525.00		Delivery Mode : By Road		Delivery Date : 20/06/2016									
Add. : A1/243, Safdar Jung Enclave , New (Delhi), 110029		PO Value in words : Thirty-two lakhs forty-four thousand five hundred twenty-five rupees only		Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note		Insp. Authority : RITES									
PL No. : 50550093		CAT : 10		Description : 12 Volt, 65 AH Maintenance Free Sealed Lead Acid Battery (details as per annexure attached),											
1	70	70155001	Dy.CMM/D/SPJ	383.00	4,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	125.00	4,625.00	1,771,375.00
		02/06/15	Destination			01									
2	34	34991509	Dy.CMM/D/GHZ	322.00	4,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	75.00	4,575.00	1,473,150.00
		17/04/15	Destination			01									
145. PO No. : 4014141563111481		P.O. Date : 25/01/2016		Tender No. : 4014141563		Tender Opening Date : 30/07/2015									
Supplier: Stone India Limited,		PO Value : ₹ 449,442.00		Delivery Mode : By Road		Delivery Date : 22/06/2016									
Add. : 16, Taratala Road,, Kolkata (WB), 700088		PO Value in words : Four lakhs forty-nine thousand four hundred forty-two rupees only		Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note		Insp. Authority : RITES									

Sl No.	Depot/Consg.	Demand No.	Delhi. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 45212650		CAT : 10		Description : Suspension hanger pin suitable for 25 KW 110V transmounted brushless alternator with cotter and washer as per RDSO Drg. No. SKEL-3943 Alt. 7											
1	70	70145095	Dy.CMM/D/SPJ	63.00	1,740.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,827.00	115,101.00
		01/10/14	Destination			01									
2	34	34145095	dy.CMM/D/GHZ	183.00	1,740.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,827.00	334,341.00
		01/10/14	Destination			01									
146. PO No. : 4005141440111512				P.O. Date : 29/01/2016				Tender No. : 4005141440				Tender Opening Date : 04/01/2016			
Supplier: D.C.Fastners Pvt. Ltd.				PO Value : ₹ 173,200.00				Delivery Mode : By Road				Delivery Date : 10/05/2016			
Add. : Tanda Road, Jalandhar (punjab India), 144004				PO Value in words : One lakh seventy-three thousand two hundred rupees only				Payment Mode : 95% payment against receipted challan with RITES I.C and balance 5% against R/Note.				Insp. Authority : RITES/ Delhi			
Allocation : 20712204															
PL No. : 73991703		CAT : 10		Description : HEX Head BOLT 20 X 120 mm LONG WITH 4mm DIA. HOLE FOR SPLIT PIN HAVING CENTER DISTANCE 18MM FROM TAIL END TO IS: 1364 (PT.-I) -2000 P-4.6, FITTED WITH HEXAGON NUT M 20 TO IS: 1364 (PT.3)92 P-4, M 20 SPRING WASHER TO IS: 3063, TABLE-1, TYPE-B- AND SPLITT PIN DIA 4 X 36 LONG TO IS: 549, TAB-1 ALL GALVANISED.,											
1	37	37158306	SMM/CRW/HRT	4,000.00	38.00	03	0.00	0.00	0.00	6.05	0.00	3.00	0.00	43.30	173,200.00
		01/10/15	Destination			03									
147. PO No. : 4004153175111495				P.O. Date : 25/01/2016				Tender No. : 4004153175				Tender Opening Date : 10/11/2015			
Supplier: Midlands And Co.				PO Value : ₹ 441,118.00				Delivery Mode : Rail/Road				Delivery Date : 25/07/2016			
Add. : 7, Kalibari Lane, Dhakuria, Kolkata (W.B.), 700031				PO Value in words : Four lakhs forty-one thousand one hundred eighteen rupees only				Payment Mode : 95 percent against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 5 percent				Insp. Authority : RDSO-QA-Kolkata			
Allocation : 20712804															
PL No. : 38164991		CAT : 10		Description : Pressure gauge 100mm to RDSO Drg. No. SK-73553, Alt. 4, Specn. No. 02-ABR-02 with Amend. No. 04 of Jun 10, Appendix-H & Appendix-O.,											
1	70	70154716	Dy. CMM/D/SPJ	526.00	682.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	716.10	376,668.60
		01/05/15	Destination			01									
2	37	37154716	SMM/CRW/HRT	90.00	682.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	716.10	64,449.00
		01/05/15	Destination			01									
148. PO No. : 4012141036111371				P.O. Date : 01/01/2016				Tender No. : 4012141036				Tender Opening Date : 15/10/2015			
Supplier: Bhagwati Enterprises				PO Value : ₹ 205,000.00				Delivery Mode : Rail/Road				Delivery Date : 04/04/2016			
Add. : VIP Road, Kathalwari, Near FCI Gate, , Darbhanga, (Bihar), 84600				PO Value in words : Two lakhs five thousand rupees only				Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.				Insp. Authority : RITES/ Delhi			
Allocation : 20712804															
PL No. : 79090552		CAT : 10		Description : Cloth serge ordinary 140/142 cms wide to IS: 2319/1978 3rd revision ,variety no-4, shade- White.,											
1	34	34136063	Dy.CMM/D/GHZ	1,000.00	205.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	205,000.00
		10/01/13	Destination			22									
149. PO No. : 3011141136111489				P.O. Date : 25/01/2016				Tender No. : 3011141136				Tender Opening Date : 30/12/2015			
Supplier: RAJ PETRO SPECIALITIES PVT LIMITED				PO Value : ₹ 155,790.00				Delivery Mode : By Road				Delivery Date : 28/03/2016			
Add. : 2nd Floor, Doshi Towers, 156, P.H. Road, Kilpauk, Chennai (Tamil Nadu, India), 600010				PO Value in words : One lakh fifty-five thousand seven hundred ninety rupees only				Payment Mode : 100% payment against R-Note.				Insp. Authority : RITES/Chennai			
Allocation : 20712804															

Sl No.	Depot/Consg.	Demand No.	Deliv. Place	Order Qty.	Rate Per Unit	BU	Discount	Packing	ED	VAT	Other	Fwd. Chrg.	FRT	Total All Inclusive	AMOUNT
		Demand Dt.	FOR		(₹)	NLU	(%)	(%)	(%)	(%)	Charges. (₹)	(₹)	(₹)	Rate/ Unit (₹)	(₹)
PL No. : 80982372		CAT : 10		Description : Transformer OILfor 3 phase locomotives specification no CLW/ES/3/0172 Latest and IEC 60296. , specification no CLW/ES/3/0172											
1	30	30137166	AMM/TRS/GMO	1,800.00	69.30	51	0.00	0.00	14.00	5.00	0.00	0.00	3.60	86.55	155,790.00
		01/01/14	Destination			51									
150. PO No. : 4005151531111466			P.O. Date : 25/01/2016			Tender No. : 4005151531			Tender Opening Date : 21/12/2015						
Supplier: M.K.ENTERPRISES			PO Value : ₹ 188,433.00			Delivery Mode : Rail/Road			Delivery Date : 28/04/2016						
Add. : BHAGWAN NAGAR ,GALI NO-2 PALA SAHIBABAD ROAD, ALIGARH (Uttar Pradesh, India). 202001			PO Value in words : One lakh eighty-eight thousand four hundred thirty-three rupees only			Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.									
			Allocation : 20712204			Insp. Authority : DQA/AGRA									
PL No. : 74495884		CAT : 10		Description : Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 50 mm.,											
1	41	41151062	DyCMM/D/GHZ	500.00	90.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	94.50	47,250.00
		20/04/15	Aligarh			01									
2	70	70155854	DYCMM/D/GHZ.	34.00	90.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	94.50	3,213.00
		01/08/15	Aligarh			01									
3	34	34155854	DYCMM/D/GHZ	1,415.00	90.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	94.50	133,717.50
		01/08/15	Aligarh			01									
4	31	31155854	DYCMM/D/GHZ	45.00	90.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	94.50	4,252.50
		01/08/15	Aligarh			01									

~ End of report ~