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

List of P.O. from 01/02/2016 upto 29/02/2016

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. : 4004151149111585 Supplier: Pole Star, Add. : 20/9B, Raja Manindra Road, , Kolkata (West Bengal), 700037			**P.O. Date : 15/02/2016**, **PO Value : ₹ 106,266.00**, **PO Value in words :** One lakh six thousand two hundred sixty-six rupees only, **Allocation : 20712804**					**Tender No. : 4004151149**, **Delivery Mode : Rail/Road**, **Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**, **Insp. Authority : RDSO/Kolkata**				**Tender Opening Date : 20/11/2015**, **Delivery Date : 23/05/2016**			
PL No. : 30983423	***CAT : 10***		**Description :** Isolating cock OLP type with cut hole for brake cylinder coaching to RDSO drg. no. SK-98013, Alt.- Nil and RDSO specn. no. 02-ABR-02, appendix-I.,												
1	70	70144112	Dy.CMM/D/SPJ	179.00	270.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	298.50	53,431.50
		01/03/15	Destination			01									
2	34	34144112	Dy.CMM/D/GHZ	177.00	270.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	298.50	52,834.50
		01/03/15	Destination			01									
2. PO No. : 4002151337111648 Supplier: Impex Engineering Works, Add. : Shanpur, Shibtala, Dasnagar,, Howrah (West Bengal (India).), 711105			**P.O. Date : 22/02/2016**, **PO Value : ₹ 25,095.00**, **PO Value in words :** Twenty-five thousand ninety-five rupees only, **Allocation : 20712804**					**Tender No. : 4002151337**, **Delivery Mode : Rail/Road**, **Payment Mode : 100% against receipt Note.**, **Insp. Authority : Consignee**				**Tender Opening Date : 03/12/2015**, **Delivery Date : 25/06/2016**			
PL No. : 11363733	***CAT : 10***		**Description :** VALVE SUPPLY COMPLETE FOR C2 RELAY VALVE WABCO PART NO.,554995 SIL PART NO.30396801.FTIL PT NO-505104000 ,												
1	71	71151675	AMM/D/SPJ	20.00	1,195.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,254.75	25,095.00
		01/06/15	Howrah			01									
3. PO No. : 3004151086111556 Supplier: FIBRO PLASTICHEM (INDIA) PRIVATE LTD Add. : 3, Ambica Mukerjee Road, Belghoria, Kolkata (West Bengal, India), 700056			**P.O. Date : 10/02/2016**, **PO Value : ₹ 4,796,916.00**, **PO Value in words :** Forty-seven lakhs ninety-six thousand nine hundred sixteen rupees only, **Allocation : 20712804**					**Tender No. : 3004151086**, **Delivery Mode : Road**, **Payment Mode : 98% against proof of dispatch duly signed by Depot officer and I/C and balance 2 % against R-note.**, **Insp. Authority : RITES/Kolkata**				**Tender Opening Date : 22/09/2015**, **Delivery Date : 20/06/2016**			
PL No. : 30547090	***CAT : 10***		**Description :** Two piece glass shutter as per RDSO SK 98062, Alt.- 3, item 1 to 14 and RDSO specn. no. RDSO/2007/CG-02, Rev. 1 of Feb. 08.,												
1	70	70144037	Dy.CMM/D/SPJ	1,548.00	790.00	01	0.00	0.00	12.50	5.00	0.00	0.00	40.00	973.19	1,506,498.12
		01/03/15	Destination			01									
2	34	34144037	Dy.CMM/D/GHZ	1,304.00	790.00	01	0.00	0.00	12.50	5.00	0.00	0.00	40.00	973.19	1,269,039.76
		01/03/15	Destination			01									
PL No. : 30547088	***CAT : 10***		**Description :** Single piece FRP louver shutter 2 feet 0 inch wide window to RDSO sketch-97020, item 1 to 7, Alt.- 8 and RDSO specn. no. RDSO/2007/CG-02, Rev. 1 of Feb. 08., Coluor : Colour of FRP lower shutter is 'Satin Blue'.												

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. : 30547088		***CAT : 10***	**Description :**	Single piece FRP louver shutter 2 feet 0 inch wide window to RDSO sketch-97020, item 1 to 7, Alt.- 8 and RDSO specn. no. RDSO/2007/CG-02, Rev. 1 of Feb. 08., Coluor : Colour of FRP lower shutter is 'Satin Blue'.											
1	70	70144036	Dy.CMM/D/SPJ	1,410.00	758.00	01	0.00	0.00	12.50	5.00	0.00	0.00	40.00	935.39	1,318,899.90
		01/03/15	Destination			01									
2	34	34144036	Dy.CMM/D/GHZ	751.00	758.00	01	0.00	0.00	12.50	5.00	0.00	0.00	40.00	935.39	702,477.89
		01/03/15	Destination			01									

4. PO No. : 5003153155111608
Supplier: B.S.Engineering

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

P.O. Date : 18/02/2016 **Tender No. : 5003153155** **Tender Opening Date : 22/12/2015**
PO Value : ₹ 102,774.00 **Delivery Mode : Rail/Road** **Delivery Date : 23/08/2016**
PO Value in words : One lakh two thousand seven hundred seventy-four rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 29986140		***CAT : 10***	**Description :**	Coupling Tyre [F 100 Type] for RR20100 ELGI Make Compressor as per ELGI Pt. No. – 070303170,											
1	30	30158528	AMM/TRS/GMO	5.00	19,576.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20,554.80	102,774.00
		01/05/15	Coimbatore/KKK			01									

5. PO No. : 4014141902111614
Supplier: Dhingra Engineering works

Add. : b-11,raj kamal sadan preet vihar comunity centre, delhi, Delhi (India), 110092

P.O. Date : 18/02/2016 **Tender No. : 4014141902** **Tender Opening Date : 11/01/2016**
PO Value : ₹ 217,481.00 **Delivery Mode : Rail/Road** **Delivery Date : 13/07/2016**
PO Value in words : Two lakhs seventeen thousand four hundred eighty-one rupees only **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712204 **Insp. Authority : RITES/ Delhi**

PL No. : 33551698		***CAT : 10***	**Description :**	Lavatory light fitting with CFL for LHB type coach as per RCF drg. No. LW76033, Alt. 'd',											
1	34	34140090	Dy.CMM/D/GHZ	125.00	1,657.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,739.85	217,481.25
		01/10/14	firm's works			01									

6. PO No. : 4014141902111612
Supplier: Integ Electronics

Add. : 59, DSIDC Shed, Industrial Area, New Delhi (India), 110020

P.O. Date : 18/02/2016 **Tender No. : 4014141902** **Tender Opening Date : 11/01/2016**
PO Value : ₹ 35,490.00 **Delivery Mode : Rail/Road** **Delivery Date : 02/10/2016**
PO Value in words : Thirty-five thousand four hundred ninety rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712204 **Insp. Authority : Consignee**

PL No. : 33551698		***CAT : 10***	**Description :**	Lavatory light fitting with CFL for LHB type coach as per RCF drg. No. LW76033, Alt. 'd',											
1	34	34140090	Dy.CMM/D/GHZ	21.00	1,690.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690.00	35,490.00
		01/10/14	delhi			01									

7. PO No. : 4002151326111626
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 19/02/2016 **Tender No. : 4002151326** **Tender Opening Date : 04/01/2016**
PO Value : ₹ 24,801.00 **Delivery Mode : Road** **Delivery Date : 16/06/2016**
PO Value in words : Twenty-four thousand eight hundred one rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11361360		***CAT : 10***	**Description :**	DOG CAM FOR A9 & SA9 BRAKE Valve ER Drg No 11361360 WABCO PT NO-5623891, SIL Pt.No. 29075321, FTIL Pt.NO. 502815000

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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. : 11361360		***CAT : 10***	**Description :** DOG CAM FOR A9 & SA9 BRAKE Valve ER Drg No 11361360 WABCO PT NO-5623891, SIL Pt.No. 29075321, FTIL Pt.NO. 502815000												
1	26	26151664	AMM /D/ PTRU	149.00	95.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	112.22	16,720.78
		01/06/15	Destination			01									
2	71	71151664	AMM/D/SPJ	72.00	95.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	112.22	8,079.84
		01/06/15	Destination			01									

8. PO No. : 4014141015111529
Supplier: Sight sound electronics India
Add. : A-128,Wazirpur Industrial area, Delhi (Delhi), 110052

P.O. Date : 03/02/2016 **Tender No. : 4014141015** **Tender Opening Date : 10/09/2015**
PO Value : ₹ 75,343.00 **Delivery Mode : Rail/Road** **Delivery Date : 08/07/2016**
PO Value in words : Seventy-five thousand three hundred forty-three rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 40072370		***CAT : 10***	**Description :** Single core PVC insulated aluminium cable of size 4sq mm [7/0.85], as per RDSO specification no.RDSO/PE/SPEC/TL/0027-2002[Rev-0]amendment-1.,												
1	34	34144842	Dy.CMM/D/GHZ	16,931.00	3.77	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.45	75,342.95
		01/06/14	Destination			22									

9. PO No. : 4014141906111617
Supplier: Integ Electronics
Add. : 59, DSIDC Shed, Industrial Area, New Delhi (India), 110020

P.O. Date : 18/02/2016 **Tender No. : 4014141906** **Tender Opening Date : 11/01/2016**
PO Value : ₹ 151,734.00 **Delivery Mode : Rail/Road** **Delivery Date : 21/10/2016**
PO Value in words : One lakh fifty-one thousand seven hundred thirty-four rupees only **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712204 **Insp. Authority : RITES, New Delhi**

PL No. : 33556970		***CAT : 10***	**Description :** Reading light fitting (longitudinal berth-LH as per RCF drg No.LW76022,Alt 'f',												
1	34	34140095	Dy.CMM/D/GHZ	121.00	1,254.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254.00	151,734.00
		01/10/14	delhi			01									

10. PO No. : 4013151019111544
Supplier: Asian industries
Add. : b-25, Sector-7, Noida (Uttar Pradesh), 201301

P.O. Date : 09/02/2016 **Tender No. : 4013151019** **Tender Opening Date : 22/12/2015**
PO Value : ₹ 96,832.00 **Delivery Mode : By Road** **Delivery Date : 20/05/2016**
PO Value in words : Ninety-six thousand eight hundred thirty-two rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76116074		***CAT : 10***	**Description :** Manual metal Arc welding electrode class N-1,4mmx450mm, RDSO Spec. No. IRS:M-28/12, amned No. 1&2.												
1	26	26155925	DMM/DSL/MGS	5,656.00	8.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.50	8.90	50,338.40
		01/06/15	Destination			22									
2	71	71155925	DMM/DSL/MGS	5,224.00	8.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.50	8.90	46,493.60
		01/06/15	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 (₹)

11. PO No. : 4013151019111543
Supplier: Alpha Arc Pvt Ltd
Add. : B-5, Sector-A5/6, Tronica City Loni Ghaziabad U.P., Ghaziabad (Delhi, India), 201102

P.O. Date : 09/02/2016 | **Tender No. : 4013151019** | **Tender Opening Date : 22/12/2015**
PO Value : ₹ 16,059.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/05/2016**
PO Value in words : Sixteen thousand fifty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76116074 ***CAT : 10*** **Description :** Manual metal Arc welding electrode class N-1,4mmx450mm, RDSO Spec. No. IRS:M-28/12, amned No. 1&2.
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1	71	71155925	AMM/DSL/SPJ	2,176.00	6.25	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7.38	16,058.88
		01/06/15	Destination			22									

12. PO No. : 4003142676111561
Supplier: Verdhman Industrial Fasteners
Add. : DSIDC shed No. 17, Wazzirpur Industrial complex, delhi (New Delhi), 110052

P.O. Date : 11/02/2016 | **Tender No. : 4003142676** | **Tender Opening Date : 07/12/2015**
PO Value : ₹ 318,938.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 17/08/2016**
PO Value in words : Three lakhs eighteen thousand nine hundred thirty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29982078 ***CAT : 10*** **Description :** Set of Bolt hex head for WAG-9 loco as per annexure. CLW Spec. No. CLW /MS/3/084 to IS 1364 8.8 As per IS 1367 Pt-3 gr. A to IS 1367 pt- II.,

1	30	30143573	AMM/TRS/GMO	6.00	45,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	53,156.25	318,937.50
		01/05/14	Delhi			03									

13. PO No. : 4002151467111636
Supplier: Frontier Springs Limited
Add. : E-14, Panki , Industrial Area, Site-1, Kanpur (Uttar Pradesh, India), 208022

P.O. Date : 19/02/2016 | **Tender No. : 4002151467** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 433,320.00 | **Delivery Mode : Road** | **Delivery Date : 25/05/2016**
PO Value in words : Four lakhs thirty-three thousand three hundred twenty 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-QA/Lucknow**

PL No. : 11410395 ***CAT : 10*** **Description :** Suspension Spring (Inner) for WDG3A, RDSO Drg No.SKVL-147 Alt-3. RDSO Spec. No. MP.0.4900.12 Rev-02 of Nov-12

1	26	26151806	AMM/D/PTRU	101.00	4,086.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,290.30	433,320.30
		01/07/15	Destination			01									

14. PO No. : 4004153510111651
Supplier: Comet Technocom Pvt. Ltd
Add. : Block-2, 2nd Floor, Lemon fresh, 29/1, Kala Bagan Lane, Howrah ((West Bengal) India), 711104

P.O. Date : 22/02/2016 | **Tender No. : 4004153510** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 138,835.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/05/2016**
PO Value in words : One lakh thirty-eight thousand eight hundred thirty-five rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 38230150 ***CAT : 10*** **Description :** Pipe 32 bore (FP) Item No. 3 RDSO Drg. No. WD-09034-S-12,Item No. 3 Alt.-4 Spec. No. 04-ABR-02
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1	33	33151045	DMM/BOXN/MGS	60.00	1,925.00	01	0.00	0.00	12.50	5.00	0.00	0.00	40.00	2,313.91	138,834.60
		24/08/15	DESTINATION			01									

15. PO No. : 4004153229111661
Supplier: Barun Enterprise
Add. : Dharsha ,Dakshinpara Near Masjid, Howrah (West Bengal, India), 711113

P.O. Date : 26/02/2016 | **Tender No. : 4004153229** | **Tender Opening Date : 04/01/2016**
PO Value : ₹ 40,224.00 | **Delivery Mode : By Road** | **Delivery Date : 30/04/2016**
PO Value in words : Forty thousand two hundred twenty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : CONSIGNEE at firm's premises**

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. : 38986085		***CAT : 10***	**Description :** Connecting link small with bushes as per RDSO Drg. No. WD-92081-S-57, Item No. 1, Alt. No. 10. No. of Bushes - 04, Size of Bushes - Outer dia(D): 45 plus 0.10 plus 0.07, Inner dia(d): 33 plus 0.12 minus 0.08, Height (H): 12. Material of Bush-IS:1875 CL-1. All bushes will be case hardened to 60-62 RC. ,												
1	34	34154768	Dy CMM/D/GHZ	105.00	364.85	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	383.09	40,224.45
		01/08/15	Destination			01									

16. PO No. : 4004158592111565
Supplier: Prabhati Engineering Works
Add. : 8, Lyons Range, 5th Floor, Kolkata (west Bengal India), 700001

P.O. Date : 12/02/2016 | **Tender No. : 4004158592** | **Tender Opening Date : 16/12/2015**
PO Value : ₹ 67,113.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 19/07/2016**
PO Value in words : Sixty-seven thousand one hundred thirteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30986278		***CAT : 10***	**Description :** SET OF COLLAR WASHER LOCK PIN AND RIVET FOR BUFFER/SCREW COUPLING OF COACH CONSISTING OF 04(FOUR) ITEMS ARE AS (1) COLLAR DIA 84 X 30 MM FOR ENHANCED CAPACITY SCREW COUPLING TO RDSO'S/SK NO.99002,ITEM NO. 9, ALT NO. 3 OR LATEST,QTY/KIT=12 NOS,(2) RECOIL SPRING WASHER(BG) TO IRS DRG NO. W/BD-350,ALT NO.2T OR LATEST,QTY/KIT= 02 NOS (3) LOCK PIN TO ICF'S DRG NO.T-2-1-007,ALT NO.j/4 OR LATEST,QTY/KIT= 16 NOS AND(4) SNAP HEAD RIVET DIA 12 X 105 TO IS:2155,QTY/KIT= 20 NOS, See Description												
1	37	37148592	SMM/CRW/HRT	35.00	1,750.00	03	0.00	0.00	0.00	5.00	0.00	20.00	60.00	1,917.50	67,112.50
		01/03/15	Kolkata/HWH			03									

17. PO No. : 3003142661111557
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 10/02/2016 | **Tender No. : 3003142661** | **Tender Opening Date : 01/10/2015**
PO Value : ₹ 211,000.00 | **Delivery Mode : Road** | **Delivery Date : 16/08/2016**
PO Value in words : Two lakhs eleven thousand rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 29981888		***CAT : 10***	**Description :** Vertical Damper for WAG-9 Loco, CLW Spec. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1, Type-04V-1423, ABB ID no.-IB 016-00372-002												
1	30	30143554	AMM/TRS/GMO	12.00	14,850.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	17,583.33	210,999.96
		01/05/14	Destination			01									

18. PO No. : 5003152867111552
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 09/02/2016 | **Tender No. : 5003152867** | **Tender Opening Date : 28/12/2015**
PO Value : ₹ 474,948.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 11/06/2016**
PO Value in words : Four lakhs seventy-four thousand nine hundred forty-eight rupees only | **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29984490		***CAT : 10***	**Description :** Crank Case Machined for D and M make compressor as per FTIL PT No. 850306000.,												
1	30	30153768	AMM/TRS/GMO	4.00	100,518.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	118,736.89	474,947.56
		01/04/15	EX WORKS HOSU			01									

19. PO No. : 3001142024111596
Supplier: G.S. Products
Add. : Khasra No.1394, Langha Road, Industrial Area, Dehradun (Uttaranchal, India), 248197

P.O. Date : 16/02/2016 | **Tender No. : 3001142024** | **Tender Opening Date : 03/11/2015**
PO Value : ₹ 2,103,902.00 | **Delivery Mode : By Road** | **Delivery Date : 11/07/2016**
PO Value in words : Twenty-one lakhs three thousand nine hundred two rupees only | **Payment Mode : 95% against IC and receipted challan signed by Gaz. Officer & balance 5% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Northern Region**

PL No. : 10051521 ***CAT : 10*** **Description :** Secondary filter element fuel oil, RDSO Spec. No. MP.0.2600.25, Rev.-00, Dec. 08, RDSO Drg. No. SKDP-3909. ,

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. : 10051521		***CAT : 10***	**Description :** Secondary filter element fuel oil, RDSO Spec. No. MP.0.2600.25, Rev.-00, Dec. 08, RDSO Drg. No. SKDP-3909. ,												
1	71	71131033	DMM/D/MGS	456.00	1,364.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,432.20	653,083.20
		01/04/13	Ex-works			01									
2	32	32141033	DMM/D/MGS	180.00	1,364.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,432.20	257,796.00
		01/04/14	Ex-works			01									
3	26	26141033	AMM/D/PTRU	833.00	1,364.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,432.20	1,193,022.60
		01/04/14	Ex-works			01									

20. PO No. : 4003142148111592
Supplier: PIONEER GEARS AND EQUIPMENTS
Add. : West dasnagar, , Howrah (West Bengal, India), 711105

P.O. Date : 16/02/2016 **Tender No. : 4003142148** **Tender Opening Date : 07/12/2015**
PO Value : ₹ 230,580.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 23/08/2016**
PO Value in words : Two lakhs thirty thousand five hundred eighty rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 25987471		***CAT : 10***	**Description :** Equalizer linkage for WAG-7loco, , Specification CLW Drg. 06/3/19/137												
1	30	30143149	AMM/TRS/GMO	148.00	1,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,260.00	186,480.00
		01/07/14	HWH			01									
2	31	31143149	SMM/TRS/MGS	35.00	1,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,260.00	44,100.00
		01/07/14	HWH			01									

21. PO No. : 4014151098111640
Supplier: HATIM CARBON CO.(P) LTD
Add. : 90 ripon street, Kolkata (West Bengal, India), 700016

P.O. Date : 19/02/2016 **Tender No. : 4014151098** **Tender Opening Date : 03/12/2015**
PO Value : ₹ 85,579.00 **Delivery Mode : Rail/Road** **Delivery Date : 26/07/2016**
PO Value in words : Eighty-five thousand five hundred seventy-nine rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 47410401		***CAT : 10***	**Description :** Carbon brush for main compressor D.C motor grade Electro Graphite EG-14, Make-KPC Compressor,type - 3HC55 MEMU JAJ Drg. No. TRS/MEMU/JAJ/P/006.,												
1	35	35155278	AMM/CSD/JAJ	1,132.00	72.00	02	0.00	0.00	0.00	5.00	0.00	0.00	0.00	75.60	85,579.20
		01/10/15	Destination			02									

22. PO No. : 5002158158111524
Supplier: Prag Polymers
Add. : 303-B, Gopala Apartments, 50, Ram Tirth Marg,, Lucknow (U,P,), 226001

P.O. Date : 03/02/2016 **Tender No. : 5002158158** **Tender Opening Date : 05/01/2016**
PO Value : ₹ 387,811.00 **Delivery Mode : By Road** **Delivery Date : 03/05/2016**
PO Value in words : Three lakhs eighty-seven thousand eight hundred eleven rupees only **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 **Insp. Authority : RITES, New Delhi**

PL No. : 16240390		***CAT : 10***	**Description :** Element fuel filter spin on for GM Locomotive to EMD Pt. No. 8423132 Rev-E ,												
1	26	26150739	AMM/D/PTRU	117.00	928.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	974.40	114,004.80
		01/04/15	Lucknow			01									
2	71	71150244	SMM/D/SPJ	250.00	928.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	974.40	243,600.00
		02/06/15	Lucknow			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. : 16240390		***CAT : 10***	**Description :** Element fuel filter spin on for GM Locomotive to EMD Pt. No. 8423132 Rev-E ,												
3	32	32157135	SMM/D/MGS	31.00	928.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	974.40	30,206.40
		14/08/15	Lucknow			01									

23. PO No. : 5003132295111575
Supplier: Allied Engineering

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

P.O. Date : 12/02/2016
PO Value : ₹ 59,197.00
PO Value in words : Fifty-nine thousand one hundred ninety-seven rupees only
Allocation : 20712804

Tender No. : 5003132295
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/12/2015
Delivery Date : 18/05/2016

PL No. : 25188744		***CAT : 10***	**Description :** Piston,AREVA Pt no-5150040 .,												
1	31	31133273	SMM/TRS/MGS	16.00	3,421.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	3,699.81	59,196.96
		01/09/13	Destination			01									

24. PO No. : 5003152898111604
Supplier: B.S.Engineering

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

P.O. Date : 17/02/2016
PO Value : ₹ 385,678.00
PO Value in words : Three lakhs eighty-five thousand six hundred seventy-eight rupees only
Allocation : 20712804

Tender No. : 5003152898
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 : 22/12/2015
Delivery Date : 23/08/2016

PL No. : 29984804		***CAT : 10***	**Description :** Set of Copper Pipes for ELGI make Compressor Type RR20100 consisting of 04 items, one no. each as [a] Delivery Pipe A with flange ELGI Pt. No. 070304930 [b] Delivery Pipe B with flange ELGI Pt. No. 070304960 [c] Pipe CIC tp HP Cylinder ELGI Pt. No. 070401400 [d] Pipe D HP Cylinder to AC ELGI Pt. No. 070301530.,												
1	30	30153799	AMM/TRS/GMO	16.00	22,957.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,104.85	385,677.60
		01/04/15	Coimbatore/KKK			03									

25. PO No. : 3003141259111578
Supplier: Star Battery Limited.,

Add. : Chakundi, P.O. Dankuni Coal Complex, Township Hooghly,, Kolkata (West Bengal), 712310

P.O. Date : 15/02/2016
PO Value : ₹ 2,094,675.00
PO Value in words : Twenty lakhs ninety-four thousand six hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 3003141259
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 : 02/11/2015
Delivery Date : 19/08/2016

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	31	31132537	SMM/TRS/MGS	7.00	93,330.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	110,246.06	771,722.42
		01/08/13	Destination			03									
2	31	31142537	SMM/TRS/MGS	12.00	93,330.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	110,246.06	1,322,952.72
		01/08/14	Destination			03									

26. PO No. : 3011141183111644
Supplier: Indian oil corporation Ltd.

Add. : Loknayak Jaiprakash bhawan, 5th floor, Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 19/02/2016
PO Value : ₹ 2,511,560.00
PO Value in words : Twenty-five lakhs eleven thousand five hundred sixty rupees only
Allocation : 20712304

Tender No. : 3011141183
Delivery Mode : By Road
Payment Mode : 100 % advance against Proforma Invoice
Insp. Authority : By Consignee against firm's test certificate

Tender Opening Date : 30/12/2015
Delivery Date : 29/03/2016

PL No. : 80985178 ***CAT : 10*** **Description :** Oil servo system-57[IOC]/68[IOC] or TALPA-30 (SHELL) for plain sleeve suspension bearing of T.M.of EMU/MEMU.,

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. : 80985178		***CAT : 10***	**Description :**	Oil servo system-57[IOC]/68[IOC] or TALPA-30 (SHELL) for plain sleeve suspension bearing of T.M.of EMU/MEMU.,											
1	35	35140259	AMM/MEMU/JAJ	35,000.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	0.00	67.88	2,375,800.00
		01/01/15	Destination			51									
2	38	38140259	AMM/MEMU/JAJ	2,000.00	52.00	51	0.00	0.00	14.00	14.50	0.00	0.00	0.00	67.88	135,760.00
		04/08/14	Destination			51									

27. PO No. : 4005151325111623
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 18/02/2016
PO Value : ₹ 43,992.00
PO Value in words : Forty-three thousand nine hundred ninety-two rupees only
Allocation : 20712204

Tender No. : 4005151325
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 08/02/2016
Delivery Date : 25/05/2016

PL No. : 73031823		***CAT : 10***	**Description :**	Hexagonal Head Bolts and Nuts of size 20x100mm. Note: Property Class for Bolts and Nuts: For Bolts as per IS: 1363,Part-1/2002, Property Class Gr. 4.6 and for Nuts as per IS: 1363, Part-III/2002. Property Class Gr. 5,											
1	33	33151020	Dy. CMM/D/SPJ	200.00	68.00	13	0.00	0.00	0.00	6.05	0.00	4.00	0.00	76.11	15,222.00
		25/06/15	Destination			13									
2	70	70155722	Dy. CMM/D/SPJ	378.00	68.00	13	0.00	0.00	0.00	6.05	0.00	4.00	0.00	76.11	28,769.58
		01/10/15	Destination			13									

28. PO No. : 4001152166111658
Supplier: IGP Engineers Pvt. Ltd.

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

P.O. Date : 26/02/2016
PO Value : ₹ 265,150.00
PO Value in words : Two lakhs sixty-five thousand one hundred fifty rupees only
Allocation : 20712804

Tender No. : 4001152166
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 23/11/2015
Delivery Date : 26/05/2016

PL No. : 10171393		***CAT : 10***	**Description :**	Gasket at Section to Exht. Manifold [B.G.], DLW Drg. No. TPE-06-0012-1, ALT. - d.											
1	26	26151228	AMM/D/PTRU	1,930.00	75.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	88.59	170,978.70
		01/04/15	Chennai			01									
2	32	32151228	DMM/D/MGS	400.00	75.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	88.59	35,436.00
		01/04/15	Chennai			01									
3	71	71151228	AMM/D/SPJ	663.00	75.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	88.59	58,735.17
		01/04/15	Chennai			01									

29. PO No. : 3011151070311521
Supplier: NIS Marketing Ltd

Add. : C-5,Shivaji Park ,Punjabi Bagh (West), New Delhi (Delhi), 110026

P.O. Date : 02/02/2016
PO Value : ₹ 985,407.00
PO Value in words : Nine lakhs eighty-five thousand four hundred seven rupees only
Allocation : 20712804

Tender No. : 3011151070
Delivery Mode : By Road
Payment Mode : 100% payment against receipt and acceptance of material by consignee
Insp. Authority : as per RGC

Tender Opening Date : 24/04/2015
Delivery Date : 31/12/2016

PL No. : 80036028		***CAT : 10***	**Description :**	AAP Approved Grease (Exxon Arapen RB-320 Grease SWR) ,											
1	26	26035020	AMM/DSL/PTRU	925.00	340.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.50	314,962.50
		04/03/15	Destination			13									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 80036028		***CAT : 10***	**Description :** AAP Approved Grease (Exxon Arapen RB-320 Grease SWR) ,												
2	26	26031166	AMM/DSL/PTRU	1,050.00	340.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.50	357,525.00
		24/05/15	Destination			13									
3	71	71000261	AMM/DSL/SPJ	723.00	340.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.50	246,181.50
		02/06/15	Destination			13									
4	71	71140409	AMM/DSL/SPJ	196.00	340.50	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.50	66,738.00
		26/03/15	Destination			13									

30. PO No. : 4003152791111549
Supplier: Phoenix Rubber Works

Add. : 10, Govt. Place East, Flat No. 31, 3rd Floor, Kolkata (West Bengal), 700069

P.O. Date : 09/02/2016
PO Value : ₹ 73,238.00
PO Value in words : Seventy-three thousand two hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4003152791
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 05/01/2016
Delivery Date : 12/08/2016

PL No. : 29983502		***CAT : 10***	**Description :** Stop [Lateral]. Quantity-One loco set, consists of 04 nos. of stop [lateral]Specification:- CLW Drg. No. - 1209-01-315-021, Alt-1.,												
1	30	30153693	AMM/TRS/GMO	31.00	2,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,362.50	73,237.50
		01/04/15	KKK			03									

31. PO No. : 4004151102111667
Supplier: Sunshine Tools Craft

Add. : 56, Kali Kundu Lane , Howrah (West Bengal ,India), 711101

P.O. Date : 29/02/2016
PO Value : ₹ 170,230.00
PO Value in words : One lakh seventy thousand two hundred thirty rupees only
Allocation : 20712804

Tender No. : 4004151102
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR or Receipted Challan with RITES Inspection Certificate and balance 5% against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 02/02/2016
Delivery Date : 05/08/2016

PL No. : 30980770		***CAT : 10***	**Description :** Modified brake block bolt with accessories to ICF drg. no. T-3-1-801, item 5, 8 to 14, Alt.- e. ,												
1	70	70134053	Dy.CMM/D/SPJ	111.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.80	143.05	15,878.55
		01/03/14	Destination			01									
2	70	70144053	Dy.CMM/D/SPJ	698.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.80	143.05	99,848.90
		01/03/15	Destination			01									
3	34	34144053	Dy.CMM/D/GHZ	381.00	125.00	01	0.00	0.00	0.00	5.00	0.00	0.00	11.80	143.05	54,502.05
		01/03/15	Destination			01									

32. PO No. : 5004149632111638
Supplier: COS/SER

Add. : Garden Reach, Kolkata (West Bengal ,India), 700043

P.O. Date : 19/02/2016
PO Value : ₹ 74,658.00
PO Value in words : Seventy-four thousand six hundred fifty-eight rupees only
Allocation : 20712409

Tender No. : 5004149632
Delivery Mode : Consignee collect
Payment Mode : 100% debit raised by South Eastern Railway, Kolkata and accepted by East Central Railway, HJP.
Insp. Authority : Internal inspection by railway

Tender Opening Date : 19/02/2016
Delivery Date : 19/04/2016

PL No. : 33599026		***CAT : 10***	**Description :** Ball Valve for Sanitary Facility(length 90mm & Nom. Dia 25mm)RCF DRG No.LW 63106,Item No.5 ,												
1	34	34149632	AMM/CHG/SRC	131.00	569.91	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.91	74,658.21
		01/10/14	SRC			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 (₹)

33. PO No. : 4004151149111586
Supplier: P S Engineering Concern
Add. : PO GIP Colony, Hatpukur, Muchipara, Ramrajatala, Howrah (West Bengal), 711112

P.O. Date : 15/02/2016 | **Tender No. : 4004151149** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 17,987.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 23/05/2016**
PO Value in words : Seventeen thousand nine hundred eighty-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/Kolkata**

PL No. : 30983423 ***CAT : 10*** **Description :** Isolating cock OLP type with cut hole for brake cylinder coaching to RDSO drg. no. SK-98013, Alt.- Nil and RDSO specn. no. 02-ABR-02, appendix-I.,

1	34	34144112	Dy.CMM/D/GHZ	63.00	250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	23.00	285.50	17,986.50
		01/03/15	Destination			01									

34. PO No. : 4001152122111660
Supplier: International Industrial Springs,
Add. : Plot No.A26,Road No. 10,Wagle Industrial Estate, Thane (Maharashtra), 400604

P.O. Date : 26/02/2016 | **Tender No. : 4001152122** | **Tender Opening Date : 02/02/2016**
PO Value : ₹ 20,140.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 01/06/2016**
PO Value in words : Twenty thousand one hundred forty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10160220 ***CAT : 10*** **Description :** Spring auxiliary fuel pump x head outer (WDM2 & WDS6), DLW Drg. No.- 46D76092, Alt.- d. ,

1	26	26151181	AMM/D/PTRU	15.00	275.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	324.84	4,872.60
		01/04/15	Ex works, Thane			01									
2	71	71151181	AMM/D/SPJ	47.00	275.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	324.84	15,267.48
		01/04/15	Ex works, Thane			01									

35. PO No. : 4001153203111659
Supplier: SARASPANNA ENGINEERING AND TRADING CO
Add. : 72, Daimond Mansion, 3rd floor, 366/68 Kalbadevi Road, Mumbai (Maharashtra, India), 400002

P.O. Date : 26/02/2016 | **Tender No. : 4001153203** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 266,400.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 30/07/2016**
PO Value in words : Two lakhs sixty-six thousand four hundred rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : visual Inspection by RITES**

PL No. : 17980010 ***CAT : 10*** **Description :** KIT AIR CLEANER ELEMENT TO CIL PT NO 3238358. ,

1	38	38119524	AMM/DEMU/SEE	74.00	3,250.00	01	0.00	2.00	0.00	5.00	0.00	119.25	0.00	3,600.00	266,400.00
		01/09/15	Delhi			01									

36. PO No. : 4013151143111546
Supplier: SSUdyog
Add. : J-2/80A, Ground Floor DDA Flat, Kalkaji, New Delhi (New Delhi), 110019

P.O. Date : 09/02/2016 | **Tender No. : 4013151143** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 26,197.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 14/05/2016**
PO Value in words : Twenty-six thousand one hundred ninety-seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 91110129 ***CAT : 10*** **Description :** LEAD SEAL size 12x5mm as per IS: 13923/1993 ,

1	70	70157381	Dy.CMM/D/SPJ	9,100.00	0.64	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.67	6,097.00
		01/05/15	Delhi			01									
2	37	37090061	Dy.CMM/D/SPJ	30,000.00	0.64	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.67	20,100.00
		01/09/15	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 (₹)

37. PO No. : 3013141199111641
Supplier: M/s M K Industries

Add. : Survey No. 97/1/1/2, Umerkui Road, Village: Falandi, , SILVASSA (Dadra & Nagar Haveli), 396230

P.O. Date : 19/02/2016
PO Value : ₹ 692,960.00
PO Value in words : Six lakhs ninety-two thousand nine hundred sixty rupees only
Allocation : 20721204

Tender No. : 3013141199
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 07/10/2015
Delivery Date : 28/03/2016

PL No. : 90986726 ***CAT : 10*** **Description :** Steel shots 1.0mm dia to Spec-IS:4606/1983, Gr.-SS-1000 ,

1	37	37140022	SMM/CRW/HRT	16,000.00	38.50	13	0.00	0.00	12.50	0.00	0.00	0.00	0.00	43.31	692,960.00
		10/06/14	Destination			13									

38. PO No. : 5003152897111551
Supplier: Medha Servo Drives Private Limited

Add. : P-4/5 B, IDA, Nacharam, Hyderabad (Andhra Pradesh,), 500076

P.O. Date : 09/02/2016
PO Value : ₹ 310,047.00
PO Value in words : Three lakhs ten thousand forty-seven rupees only
Allocation : 20712804

Tender No. : 5003152897
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 : 22/12/2015
Delivery Date : 12/08/2016

PL No. : 29984798 ***CAT : 10*** **Description :** Memory Card For Medha make Speedometer type MRT 921/922 for WAG-9/WAG-7 Locomotives Medha Pt. No. SP-921-70-1001. ,

1	30	30153798	AMM/TRS/GMO	15.00	17,325.00	01	0.00	1.00	12.50	5.00	0.00	0.00	0.00	20,669.81	310,047.15
		01/04/15	Destination			01									

39. PO No. : 4003152940111547
Supplier: Chanda & Chanda Engineers,

Add. : North Nibra, Panchanantala, P.O.-Nibra,, Howrah (West Bengal), 711409

P.O. Date : 09/02/2016
PO Value : ₹ 10,365.00
PO Value in words : Ten thousand three hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 4003152940
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 28/12/2015
Delivery Date : 13/08/2016

PL No. : 29985213 ***CAT : 10*** **Description :** Spare parts of spring loaded foot switch for PVEF,PSA,PVIG consisting of three items . [1] Spring for foot switch 01 no. [2] Rocker with shirding plate for foot switch 01 no. [3] Fixed contact block for foot switch 01 no. specification:- CLW Specn. No:-CLW/ES/3/0032/A.,

1	30	30153840	AMM/TRS/GMO	15.00	691.00	03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	10,365.00
		01/05/15	Destination			03									

40. PO No. : 4004141192111584
Supplier: Shivam Enterprises

Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 15/02/2016
PO Value : ₹ 215,880.00
PO Value in words : Two lakhs fifteen thousand eight hundred eighty rupees only
Allocation : 20712804

Tender No. : 4004141192
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 05/11/2015
Delivery Date : 23/05/2016

PL No. : 30557227 ***CAT : 10*** **Description :** Sealed window glass unit for lavatory of RCF built coaches to RCF drg. no. CC- 55101, Alt. e.,

1	34	34144470	Dy.CMM/D/GHZ	68.00	1,330.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,330.00	90,440.00
		01/09/14	Destination			01									

PL No. : 30540264 ***CAT : 10*** **Description :** Sealed window glass unit for wider window 1220 mm for RCF built coaches to RCF drg. no. AE- 54107, Alt. d.,

1	34	34144471	Dy.CMM/D/GHZ	98.00	1,280.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.00	125,440.00
		01/09/14	Destination			01									

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

41. PO No. : 3003142750111577
Supplier: SFT Engineering
Add. : 4, Jatin Das Road,, Kolkata (West Bengal,India), 700029

P.O. Date : 15/02/2016
PO Value : ₹ 6,168,826.00
PO Value in words : Sixty-one lakhs sixty-eight thousand eight hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 3003142750
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 07/10/2015
Delivery Date : 19/09/2016

PL No. : 29983010 ***CAT : 10***
Description : Ring Aclathan 2300H for 3-phase loco.
, RDSO Spec. No. RDSO/2007/EL/SPEC/0053 and RDSO Drg. No. SKEL-4717 as per RDSO letter no. EL/3.1.35/12 dated: 30.07.10

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	30143652 / 01/05/14	AMM/TRS/GMO / Destination	128.00	45,899.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	48,193.95	6,168,825.60

42. PO No. : 3019141027111553
Supplier: Sriram Cables Pvt Ltd.
Add. : A-524, RIICO Industrial Area, Chopanki Bhiwadi, Dist- Alwar (Rajasthan), 301707

P.O. Date : 10/02/2016
PO Value : ₹ 172,515.00
PO Value in words : One lakh seventy-two thousand five hundred fifteen rupees only
Allocation : 20712804

Tender No. : 3019141027
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO/QA/JAIPUR

Tender Opening Date : 09/09/2015
Delivery Date : 16/08/2016

PL No. : 56391092 ***CAT : 10***
Description : Single core flexible wire 16/0.2 mm dia tinned copper conductor of colour code red 50 percent and black 50 percent to IRS:S-76/89,Amendment no.3 or latest.,

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	3499.386 / 27/07/14	Dy.CMM/D/GHZ / Desttination	34,503.00	3.60	22 / 22	0.00	0.00	12.50	5.00	0.00	0.00	0.75	5.00	172,515.00

43. PO No. : 4003152202111590
Supplier: PIONEER GEARS AND EQUIPMENTS
Add. : West dasnagar, , Howrah (West Bengal, India), 711105

P.O. Date : 16/02/2016
PO Value : ₹ 307,020.00
PO Value in words : Three lakhs seven thousand twenty rupees only
Allocation : 20712804

Tender No. : 4003152202
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : as per inspection clause

Tender Opening Date : 07/12/2015
Delivery Date : 23/06/2016

PL No. : 25988580 ***CAT : 10***
Description : Set of brake hanger lever assly(in board) consisting 1 no LH and 1 no RH for WAP4 loco , specification CLW Drg No-03/3/19/120

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	31153196 / 01/07/15	SMM/TRS/MGS / HWH	43.00	6,800.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,140.00	307,020.00

44. PO No. : 4004149650111655
Supplier: Sudhir Automotive Industries Pvt Ltd
Add. : 301, Building Plot No.5, L.S.C,Derawal Nagar, New Delhi, (Delhi,India), 110009

P.O. Date : 25/02/2016
PO Value : ₹ 93,450.00
PO Value in words : Ninety-three thousand four hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004149650
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 30/04/2016

PL No. : 33590412 ***CAT : 10***
Description : Hex Head Screw M 6X60 Stainless Steel IS:1364(Part-2)-1992,A2-70 to IS:1367(Part14)-1984,CE
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34149650 / 01/10/14	Dy CMM/D/GHZ / Destination	26,250.00	3.38	01 / 01	0.00	0.00	0.00	5.25	0.00	0.00	0.00	3.56	93,450.00

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

45. PO No. : 4002151358111518

Supplier: MGM Rubber Company,

Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 01/02/2016
PO Value : ₹ 255,518.00
PO Value in words : Two lakhs fifty-five thousand five hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4002151358
Delivery Mode : Rail(Parcel)
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 04/01/2016
Delivery Date : 07/07/2016

PL No. : 11375371 ***CAT : 10***

Description : RUBBER KIT FOR A9 AUTO BRAKE VALVE IT CONSIST OF 5 ITEMS

SN	Description	WABCO pt No	QTY/kit
1	Diaphragms 3 1/4 inch	526346	01
2	O ring ¾ inch OD	564056	01
3	O ring 7/8 inch OD	523734	02
4	Gasket pipe Bracket	560009	01
5	O Ring	531868	05

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26151698	AMM/D/ECR/PTRU ,	344.00	155.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	162.75	55,986.00
		01/06/15	Howrah			01									
2	32	32151698	SMM/D/ECR/MGS	91.00	155.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	162.75	14,810.25
		01/06/15	Howrah			01									
3	71	71151698	AMM/D/ECR/SPJ	1,135.00	155.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	162.75	184,721.25
		01/06/15	Howrah			01									

46. PO No. : 3012131047111639

Supplier: Rohini Processing Industries

Add. : 452, The Mall, Behind Sapna Cinema, Kanpur (Uttar Pradesh, India), 208004

P.O. Date : 19/02/2016
PO Value : ₹ 483,531.00
PO Value in words : Four lakhs eighty-three thousand five hundred thirty-one rupees only
Allocation : 20712204

Tender No. : 3012131047
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 12/01/2016
Delivery Date : 25/04/2016

PL No. : 79310084 ***CAT : 10***

Description : GENERAL INDUSTRIAL SAFETY SHOE BLACK LEATHER AS PER IS:15298(PART 1 & 2):2002. DLW'S SPECIFICATION NO.MP/SAFETY/SPEC./ PPE/9(REV-15) W.E.F.26.09.2011.(Size & Qty 5-48 Pair,6-244 Pair,7-288 Pair,8-194 Pair,9-58 Pair,10-10 Pair & 11-08 Pair.)

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	37140038	SMM/CRW/ECR/Ha ,	850.00	499.00	02	0.00	0.00	0.00	14.00	0.00	0.00	0.00	568.86	483,531.00
		20/09/14	Destination			02									

47. PO No. : 5003152973111550

Supplier: B.S.Engineering

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

P.O. Date : 09/02/2016
PO Value : ₹ 382,391.00
PO Value in words : Three lakhs eighty-two thousand three hundred ninety-one rupees only
Allocation : 20712804

Tender No. : 5003152973
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 : 05/01/2016
Delivery Date : 12/08/2016

PL No. : 29985559 ***CAT : 10***

Description : Set of LP Cylinder dia 127 mm and HP Cylider dia 100 mm each consisting of following [a] L.P. Cylider dia 127 mm as per ELGI Pt. No- 070200100-02 nos/set.[b]H.P. Cylider dia 100 mm as per ELGI Pt. No- 070300540-01 nos/set.

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	30153873	AMM/TRS/GMO ,	14.00	26,013.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	27,313.65	382,391.10
		01/05/15	KKK			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 (₹)

48. PO No. : 4014151085111539
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 09/02/2016 | **Tender No. : 4014151085** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 187,958.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/08/2016**
PO Value in words : One lakh eighty-seven thousand nine hundred fifty-eight rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 40124241 ***CAT : 10*** **Description :** 6 Sq. mm colour black electron beam irradiated copper cable 600/1000V as per RDSO Spec. No. ELRS/Spec/Elc/0019, Rev. 2 of February 2011.
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1	34	34150333	Dy.CMM/D/GHZ	2,375.00	67.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	79.14	187,957.50
		01/06/15	Destination			22									

49. PO No. : 4014141566111633
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 19/02/2016 | **Tender No. : 4014141566** | **Tender Opening Date : 28/09/2015**
PO Value : ₹ 7,574.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 25/08/2016**
PO Value in words : Seven thousand five hundred seventy-four rupees only | **Payment Mode : 100% 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	765.00	9.90	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	7,573.50
		01/10/13	Kolkata			01									

50. PO No. : 5004068558911579
Supplier: COS/ER/Kolkata
Add. : 14 NS Road, Fairlie place, Kolkata (West Bengal), 700001

P.O. Date : 15/02/2016 | **Tender No. : 5004068558** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 421,491.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/03/2016**
PO Value in words : Four lakhs twenty-one thousand four hundred ninety-one rupees only | **Payment Mode : 100% debit raised by Eastern Railway/Kolkata and accepted by East Central Railway, HJP**
Allocation : 20712409 | **Insp. Authority : Internal inspection by railway**

PL No. : 30982868 ***CAT : 10*** **Description :** Axle Box Housing, Drg. No. T-0-2-602, Alt-u/14, Spec. No.- RDSO/2007/CG-08.,

1	37	37148558	SMM/CRW/HRT	50.00	8,429.81	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,429.81	421,490.50
		01/03/15	LLH			01									

51. PO No. : 3003142082111619
Supplier: India auto industries pvt ltd
Add. : B-24, B-1 Block community centre janakpuri, New Dehi (NDLS), 110058

P.O. Date : 18/02/2016 | **Tender No. : 3003142082** | **Tender Opening Date : 07/05/2015**
PO Value : ₹ 202,475.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/08/2016**
PO Value in words : Two lakhs two thousand four hundred seventy-five rupees only | **Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 25986569 ***CAT : 10*** **Description :** HYDRAULIC DAMPER LATERAL FOR WAG-7 LOCO , SPECIFICATION - CLW DRG. NO-06/2/15/20

1	30	30147559	AMM/TRS/GMO	18.00	9,475.00	01	0.00	0.00	12.50	5.25	0.00	0.00	29.60	11,248.59	202,474.62
		01/07/14	Distination			01									

52. PO No. : 3003142660111526
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 03/02/2016 | **Tender No. : 3003142660** | **Tender Opening Date : 29/09/2015**
PO Value : ₹ 400,687.00 | **Delivery Mode : By Road** | **Delivery Date : 10/08/2016**
PO Value in words : Four lakhs six hundred eighty-seven rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29981876 ***CAT : 10*** **Description :** Axle Damper for WAG-9 loco, CLW Spec. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1, Type-02A-1518, ABB ID no.-IB 016-00372-001

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. : 29981876		***CAT : 10***	**Description :** Axle Damper for WAG-9 loco, CLW Spec. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1, Type-02A-1518, ABB ID no.-IB 016-00372-001												
1	30	30143553	AMM/TRS/GMO	24.00	14,100.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	16,695.28	400,686.72
		01/05/14	Destination			01									

53. PO No. : 4004151148111587
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

P.O. Date : 15/02/2016 | **Tender No. : 4004151148** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 1,070,632.00 | **Delivery Mode : Road** | **Delivery Date : 23/05/2016**
PO Value in words : Ten lakhs seventy thousand six hundred thirty-two rupees only
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Allocation : 20712204 | **Insp. Authority : RDSO/Kolkata**

PL No. : 30983393		***CAT : 10***	**Description :** JSL type brake cylinder to RDSO SK No. 81200, alt. – 5 or SK 81057, alt.- 9 and Specification no. C-K013,												
1	70	70144110	SMM/CRW/HRT	74.00	5,429.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	5,850.45	432,933.30
		01/03/15	Destination			01									
2	34	34144110	SMM/CRW/HRT	9.00	5,429.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	5,850.45	52,654.05
		01/03/15	Destination			01									
3	37	37144110	SMM/CRW/HRT	100.00	5,429.00	01	0.00	0.00	0.00	5.00	0.00	0.00	150.00	5,850.45	585,045.00
		01/03/15	Destination			01									

54. PO No. : 3014141840111536
Supplier: Southern Batteries Pvt. Ltd.,
Add. : No. 30, KIADB Industrial Area Bommasandra , Bangalore (Karnataka), 560099

P.O. Date : 05/02/2016 | **Tender No. : 3014141840** | **Tender Opening Date : 09/11/2015**
PO Value : ₹ 602,781.00 | **Delivery Mode : Road** | **Delivery Date : 13/08/2016**
PO Value in words : Six lakhs two thousand seven hundred eighty-one 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 : RITES/Chennai**

PL No. : 45240012		***CAT : 10***	**Description :** 110 V 120AH MF valve regulated Lead acid battery for train lighting application for 110 V system consisting of 19 mono block of 6V, 120AH each confirming to RDSO specification no. RDSO/PE/SPEC/AC/0009-2008[Rev-1] with amendment 1 along with battery housing trays.,												
1	37	37130033	SMM/CRW/HRT	5.00	101,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	1,250.00	120,556.25	602,781.25
		25/07/14	Destination			03									

55. PO No. : 3014141840111538
Supplier: HBL POWER SYSTEMS LTD
Add. : 8-2-601,Road No.10,Banjara Hills , Hyderabad (Andhra Pradesh), 500034

P.O. Date : 05/02/2016 | **Tender No. : 3014141840** | **Tender Opening Date : 09/11/2015**
PO Value : ₹ 5,029,707.00 | **Delivery Mode : By Road** | **Delivery Date : 13/08/2016**
PO Value in words : Fifty lakhs twenty-nine thousand seven hundred seven 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 : RITES**

PL No. : 45240012		***CAT : 10***	**Description :** 110 V 120AH MF valve regulated Lead acid battery for train lighting application for 110 V system consisting of 19 mono block of 6V, 120AH each confirming to RDSO specification no. RDSO/PE/SPEC/AC/0009-2008[Rev-1] with amendment 1 along with battery housing trays.,												
1	37	37130033	SMM/CRW/HRT	41.00	102,625.00	03	0.00	0.00	12.50	5.00	0.00	0.00	1,450.00	122,675.78	5,029,706.98
		25/07/14	Destination			03									

56. PO No. : 4004151004111589
Supplier: Merico Engineering,
Add. : 101/A/17/4, Brindaban Mullick Lane, , Howrah (West Bengal), 711101

P.O. Date : 15/02/2016 | **Tender No. : 4004151004** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 24,314.00 | **Delivery Mode : Road** | **Delivery Date : 23/05/2016**
PO Value in words : Twenty-four thousand three hundred fourteen rupees only
Payment Mode : 100% payment against R-Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

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. : 30010561		***CAT : 10***	**Description :**	Sealing washer for axle box guide arrangement to ICF Drg. No. T-0-1-629,alt-C/16. , Firm's Offer: Material to be made from Leather i.e. IS:3020-76 FCTS quality.											
1	70	70143912	Dy.CMM/D/SPJ	22,924.00	0.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.05	0.52	11,920.48
		01/02/15	Destination			01									
2	34	34143912	Dy.CMM/D/SPJ	23,833.00	0.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.05	0.52	12,393.16
		01/02/15	Destination			01									

57. PO No. : 4003151166111580
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 15/02/2016 **Tender No. : 4003151166** **Tender Opening Date : 07/12/2015**
PO Value : ₹ 113,295.00 **Delivery Mode : Rail/Road** **Delivery Date : 21/10/2016**
PO Value in words : One lakh thirteen thousand two hundred ninety-five rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 23562201		***CAT : 10***	**Description :**	Insulated tube,Specification-BT Drg.no.AM-500801- P1 ,B.T. Pt. No.S1518, AAL Drg No.9910383528001,AAL part.no.G1518.,											
1	31	31142447	SMM/TRS/MGS	415.00	230.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	271.69	112,751.35
		01/08/14	Destination			01									
2	31	31152447	SMM/TRS/MGS	2.00	230.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	271.69	543.38
		01/08/15	Destination			01									

58. PO No. : 4003143142111569
Supplier: Vardhman Industrial Fasteners
Add. : DSIDC Shed No. 17, New Wazirpur Industrial Complex, Delhi (Delhi), 110052

P.O. Date : 12/02/2016 **Tender No. : 4003143142** **Tender Opening Date : 10/09/2015**
PO Value : ₹ 42,368.00 **Delivery Mode : Rail/Road** **Delivery Date : 20/07/2016**
PO Value in words : Forty-two thousand three hundred sixty-eight rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 29985985		***CAT : 10***	**Description :**	Foot step fixation bolt for WAG-9 Locos Specification:-Size M16X120, Grade 8.8, ABB Drg. No. 182-00016-015.,											
1	30	30139316	AMM/TRS/GMO	420.00	74.33	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.33	31,218.60
		01/04/13	Destination			01									
2	30	30149316	AMM/TRS/GMO	150.00	74.33	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.33	11,149.50
		01/05/14	Destination			01									

59. PO No. : 5003153114111568
Supplier: WOAMA ELECTRONICS
Add. : TG-2/21 & 22, Kalupukur, Tegharia, , Kolkata (West Bengal), 700059

P.O. Date : 12/02/2016 **Tender No. : 5003153114** **Tender Opening Date : 22/12/2015**
PO Value : ₹ 44,297.00 **Delivery Mode : By Road** **Delivery Date : 20/08/2016**
PO Value in words : Forty-four thousand two hundred ninety-seven rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 29985754		***CAT : 10***	**Description :**	Reverser switch for WOAMA make master controller (Switch forward-Reverse),CLW Spec. No.-CLW/ES/3/003/A.WOAMA Part No.M114. ,											
1	30	30153893	AMM/TRS/GMO	15.00	2,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,953.13	44,296.95
		01/05/15	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 (₹)

60. PO No. : 5003152881111609
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 18/02/2016
PO Value : ₹ 161,950.00
PO Value in words : One lakh sixty-one thousand nine hundred fifty rupees only
Allocation : 20712804

Tender No. : 5003152881
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 : 22/12/2015
Delivery Date : 23/08/2016

PL No. : 29984634 ***CAT : 10***
Description : Compact Flash memory card 128 MB for Telpro EK make speedometer [Version 1.1] WAG-9/WAP-7 Loco. AAL Pt. No.3410007400. ,

1	30	30153782	AMM/TRS/GMO	25.00	5,484.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	6,477.98	161,949.50
		01/04/15	EX WORKS NOIDA			01									

61. PO No. : 4003142354111593
Supplier: Melbrow Engineering Works Pvt.Ltd.
Add. : 113,Park Street, Poddar Point ,6th Floor, , Kolkata (W.B.), 700016

P.O. Date : 16/02/2016
PO Value : ₹ 156,750.00
PO Value in words : One lakh fifty-six thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003142354
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 04/01/2016
Delivery Date : 23/08/2016

PL No. : 25100750 ***CAT : 10***
Description : Set of wear plate consisting of 3 item[4 nos each in set for loading bolster of P4 Locos], Specification- CLW Drg no-1.03/4/12/5/Alt-5 2.03/4/12/6 Alt-5 3.03/4/12/7 Alt-5,

1	31	31143321	SMM/TRS/MGS	30.00	4,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	500.00	5,225.00	156,750.00
		01/09/14	Destination			01									

62. PO No. : 5004152499111555
Supplier: Controller Of Stores, Northern Railway
Add. : Baroda House, New Delhi (Delhi), 110001

P.O. Date : 10/02/2016
PO Value : ₹ 1,300,500.00
PO Value in words : Thirteen lakhs five hundred rupees only
Allocation : 20712409

Tender No. : 5004152499
Delivery Mode : Consignee collect
Payment Mode : 100% debit raised by Northern Railway/New Delhi and accepted by East Central Railway/Hajipur
Insp. Authority : Internal inspection by railway

Tender Opening Date : 09/02/2016
Delivery Date : 17/03/2016

PL No. : 33988420 ***CAT : 10***
Description : Brake Pad for LHB One LH,One RH,to Knorr Bremse Part No.B-30244/35712 left B-30245/35712 Right or M/s Faiveley Transport India Part No.FT0050002101 of BECORIT 984 or JURID 877 or other make and supplier approved by RDSO for regular order.,

1	34	34158425	Dy CMM/D/GHZ	500.00	2,601.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	1,300,500.00
		01/10/15	Jagadhari			01									

63. PO No. : 4004158255111535
Supplier: Miller and co.(CAL) P.LTD.
Add. : D-621A, Gali no. -4,Ganesh Nagar-II Shakarpur, Delhi (Delhi), 110092

P.O. Date : 05/02/2016
PO Value : ₹ 46,320.00
PO Value in words : Forty-six thousand three hundred twenty rupees only
Allocation : 20712804

Tender No. : 4004158255
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 10/09/2015
Delivery Date : 25/07/2016

PL No. : 30986060 ***CAT : 10***
Description : SET OF WORM DRIVE HOSE CLAMP CONSISTING OF 03(THREE) ITEMS ARE AS(I) WORM DRIVE HOSE CLAMP 70 MM TO DRG./SPECIFICATION NO. IS:4762,QTY/KIT=01 NO (II)WORM DRIVE HOSE CLAMP 50 MM TO DRG./SPECIFICATION NO. IS:4762,QTY/KIT=01 NO AND (III) WORM DRIVE HOSE CLAMP 35 MM TO DRG./SPECIFICATION NO. IS:4762,QTY/KIT=01 NO., See Description

1	37	37148255	SMM/CRW/HRT	2,400.00	18.38	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.30	46,320.00
		01/03/15	Delhi.			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 (₹)

64. PO No. : 5003132168111572
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 12/02/2016 | **Tender No. : 5003132168** | **Tender Opening Date : 03/02/2015**
PO Value : ₹ 34,764.00 | **Delivery Mode : Road** | **Delivery Date : 18/06/2016**
PO Value in words : Thirty-four thousand seven hundred sixty-four rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25987914 ***CAT : 10*** **Description :** Spring, AREVA Pt no-5120060 ,

1	30	30133168	AMM/TRS/GMO	24.00	656.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	709.46	17,027.04
		01/07/13	Destination			01									
2	31	31143168	SMM/TRS/MGS	25.00	656.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	709.46	17,736.50
		01/07/14	Destination			01									

65. PO No. : 3001152164111670
Supplier: Leak-proof Engg.India Pvt. Ltd.
Add. : No.5, Gokul Arcade, 5th Floor, 2, Sardar Patel Road, Adayar,, Chennai, (Tamilnadu), 600020

P.O. Date : 29/02/2016 | **Tender No. : 3001152164** | **Tender Opening Date : 28/01/2016**
PO Value : ₹ 529,683.00 | **Delivery Mode : Road** | **Delivery Date : 02/06/2016**
PO Value in words : Five lakhs twenty-nine thousand six hundred eighty-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES/Mumbai**

PL No. : 10170844 ***CAT : 10*** **Description :** Seal water pump water assly.[RDSO Drg. SKDP-3839] RDSO spec. No. - MP.MOD.ES.01.02.05, Rev.-C, dt. 23/08/05.,

1	26	26151226	AMM/D/PTRU	23.00	2,437.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,878.71	66,210.33
		01/04/15	Destination			01									
2	32	32151226	DMM/D/MGS	14.00	2,437.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,878.71	40,301.94
		01/04/15	Destination			01									
3	71	71151226	AMM/D/SPJ	147.00	2,437.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,878.71	423,170.37
		01/04/15	Destination			01									

66. PO No. : 4014141908111615
Supplier: Dhingra Engineering works
Add. : b-11,raj kamal sadan preet vihar comunity centre, delhi, Delhi (India), 110092

P.O. Date : 18/02/2016 | **Tender No. : 4014141908** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 151,571.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/07/2016**
PO Value in words : One lakh fifty-one thousand five hundred seventy-one rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 33556994 ***CAT : 10*** **Description :** Reading light fitting (transeverse berth-RH) as per RCF drg No.LW76021,Alt 'f',

1	34	34140094	Dy.CMM/D/GHZ	121.00	1,193.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,252.65	151,570.65
		01/10/14	at firms works			01									

67. PO No. : 5003142172111574
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 12/02/2016 | **Tender No. : 5003142172** | **Tender Opening Date : 03/12/2015**
PO Value : ₹ 38,453.00 | **Delivery Mode : Road** | **Delivery Date : 18/06/2016**
PO Value in words : Thirty-eight thousand four hundred fifty-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25987987 ***CAT : 10*** **Description :** Filter assly AREVA Pt no-5392030,

1	30	30143172	AMM/TRS/GMO	4.00	2,735.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	2,957.90	11,831.60
		01/07/14	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 25987987		***CAT : 10***	**Description :** Filter assly AREVA Pt no-5392030,												
2	31	31143172	SMM/TRS/MGS	9.00	2,735.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	2,957.90	26,621.10
		01/07/14	Destination			01									

68. PO No. : 4003132383111594
Supplier: M0nosa Engineering Works

Add. : V. Road P.O.-Das Nagar , Howrah (West Bengal), 711105

P.O. Date : 16/02/2016 **Tender No. : 4003132383** **Tender Opening Date : 04/01/2016**
PO Value : ₹ 76,220.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 23/05/2016**
PO Value in words : Seventy-six thousand two hundred twenty rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 25238929		***CAT : 10***	**Description :** Set of Equal Nipple[BSP plus NPT] comprising of 06 items as per below 1. Equal Nipple 33 x 42-04 Nos 2. Equal Nipple 26 x 34-03 Nos 3.Equal Nipple 21 x 27-05 Nos 4. Equal Nipple 15 x 21- 10 Nos 5.Equal Nipple 12 x 17-08 Nos 6. Equal Nipple-08 x 13- 08 Nos ,												
1	31	31133349	SMM/TRS/MGS	17.00	1,190.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,249.50	21,241.50
		01/09/13	Destination			03									
2	35	35133349	AMM/MEMU/JAJ	25.00	1,190.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,249.50	31,237.50
		01/09/13	Destination			03									
3	30	30143349	AMM/TRS/GMO	19.00	1,190.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,249.50	23,740.50
		01/09/14	Destination			03									

69. PO No. : 4002151345111646
Supplier: A.K.Industries

Add. : 3 A Here St. 2nd Floor ,R .No--203, Kolkata (WB), 700001

P.O. Date : 22/02/2016 **Tender No. : 4002151345** **Tender Opening Date : 01/02/2016**
PO Value : ₹ 322,392.00 **Delivery Mode : Rail/Road** **Delivery Date : 29/07/2016**
PO Value in words : Three lakhs twenty-two thousand three hundred ninety-two rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 **Insp. Authority : RITES/Kolkata**

PL No. : 11365900		***CAT : 10***	**Description :** DIAPHRAGM CAP FOR BRAKE CYLINDER ,PISTON BRAKE HEAD/CUP PISTON, PACKING/PISTON H/D ,DISC FOR WDM2.WABCO PT NO-96556 RDSO DRG NO. SKDP-3061. ALT-1 ,												
1	26	26151684	AMM/D/PTRU	382.00	304.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	319.20	121,934.40
		01/06/15	Kolkata/HWH			01									
2	32	32151684	SMM/D/MGS	269.00	304.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	319.20	85,864.80
		01/06/15	Kolkata/HWH			01									
3	71	71151684	AMM/D/SPJ	359.00	304.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	319.20	114,592.80
		01/06/15	Kolkata/HWH			01									

70. PO No. : 4001143383111628
Supplier: Trolex India Pvt . Ltd .

Add. : 88-B, Electronic City, Hosur Road, , Bangalore (Karnataka, India), 560100

P.O. Date : 19/02/2016 **Tender No. : 4001143383** **Tender Opening Date : 16/12/2015**
PO Value : ₹ 60,801.00 **Delivery Mode : Courier** **Delivery Date : 22/06/2016**
PO Value in words : Sixty thousand eight hundred one rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 17452442		***CAT : 10***	**Description :** METER TE/ BE -300 TO 500 KN TO EMD PT NO 40068798,												
1	26	26061219	AMM/D/PTRU	9.00	5,692.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	6,755.69	60,801.21
		24/08/14	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 (₹)

71. PO No. : 5004068558911649
Supplier: Controller of Stores/NER
Add. : North Eastern Railway, Gorakhpur (Utar Pardesh, India), 273012

P.O. Date : 22/02/2016
PO Value : ₹ 505,789.00
PO Value in words : Five lakhs five thousand seven hundred eighty-nine rupees only
Allocation : 20712409

Tender No. : 5004068558
Delivery Mode : Rail/Road
Payment Mode : 100% Debit raised by North Eastern Railway/ Gorakhpur and accepted by East Central Railway, HJP.
Insp. Authority : Internal inspection by railway

Tender Opening Date : 15/02/2016
Delivery Date : 22/03/2016

PL No. : 30982868 ***CAT : 10*** **Description :** Axle Box Housing, Drg. No. T-0-2-602, Alt-u/14, Spec. No.- RDSO/2007/CG-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	37	37148558	SMM/CRW/HRT	60.00	8,429.81	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,429.81	505,788.60
		01/03/15	GKP			01									

72. PO No. : 4004151136111666
Supplier: Shankar Supply Syndicate
Add. : 13, Bonfield Lane, 7th Floor, Kolkata (W.B.), 700001

P.O. Date : 29/02/2016
PO Value : ₹ 31,719.00
PO Value in words : Thirty-one thousand seven hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4004151136
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : CONSIGNEE at firm's premises

Tender Opening Date : 02/02/2016
Delivery Date : 03/06/2016

PL No. : 30983046 ***CAT : 10*** **Description :** Pin (BMBS) size dia 40x117 mm to ICF SK no. 3-2-173, item 20, alt.- c/nil.
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Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144098	Dy.CMM/D/SPJ	691.00	37.80	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	42.69	29,498.79
		01/03/15	Howrah			01									
2	34	34144098	Dy.CMM/D/SPJ	52.00	37.80	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	42.69	2,219.88
		01/03/15	Howrah			01									

73. PO No. : 5003141108111520
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 02/02/2016
PO Value : ₹ 781,746.00
PO Value in words : Seven lakhs eighty-one thousand seven hundred forty-six rupees only
Allocation : 20712804

Tender No. : 5003141108
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 07/12/2015
Delivery Date : 08/08/2016

PL No. : 23517232 ***CAT : 10*** **Description :** LP disc valve assly dia 100 mm for ELGI TRC 1000 MN compressor,ELGI Pt.no. A020042.,

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	30142386	AMM/TRS/GMO	60.00	5,318.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,583.90	335,034.00
		01/08/14	Coimbatore/KKK			01									
2	31	31142386	SMM/TRS/MGS	80.00	5,318.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,583.90	446,712.00
		01/07/14	Coimbatore/KKK			01									

74. PO No. : 4004153509111650
Supplier: Amar Engineers and Fabricators
Add. : Plot No. 5, Sector - 24, Faridabad (Haryana), 121005

P.O. Date : 22/02/2016
PO Value : ₹ 177,863.00
PO Value in words : One lakh seventy-seven thousand eight hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 4004153509
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 20/01/2016
Delivery Date : 29/04/2016

PL No. : 38230148 ***CAT : 10*** **Description :** Pipe 32 bore (FP) Item No. 2 RDSO Drg. No. WD-09034-S-12,Item No. 2 Alt.-4 Spec. No. 04-ABR-02
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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	33	33151044	DMM/BOXN/MGS	60.00	2,360.00	01	0.00	0.00	12.50	5.25	0.00	0.00	170.00	2,964.39	177,863.40
		24/08/15	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 (₹)

75. PO No. : 4002151466111654
Supplier: Frontier Springs Limited
Add. : E-14, Panki , Industrial Area, Site-1, Kanpur (Uttar Pradesh, India), 208022

P.O. Date : 22/02/2016 | **Tender No. : 4002151466** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 699,300.00 | **Delivery Mode : Road** | **Delivery Date : 30/05/2016**
PO Value in words : Six lakhs ninety-nine thousand three hundred 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-QA/Lucknow**

PL No. : 11410383 ***CAT : 10*** **Description :** Suspension spring [Outer] for WDG3A,, RDSO Drg No.- SKVL-148 Alt-3, RDSO Specn No.MP.0.4900.12.Rev-02 of Nov.12.

1	26	26151805	AMM/D/PTRU	50.00	13,320.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13,986.00	699,300.00
		01/07/15	Destination			01									

76. PO No. : 4014141571111599
Supplier: S. P. J. Industries Private Limited
Add. : 10 A, Hospital Street ,Room No.302, Kolkata (West Bengal ,India), 700072

P.O. Date : 17/02/2016 | **Tender No. : 4014141571** | **Tender Opening Date : 21/12/2015**
PO Value : ₹ 560,194.00 | **Delivery Mode : By Road** | **Delivery Date : 24/06/2016**
PO Value in words : Five lakhs sixty thousand one hundred ninety-four rupees only
Payment Mode : 95% against IC & RC and 5% against R-note.
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 45180398 ***CAT : 10*** **Description :** Railway Carriage Fan 110 V AC fixed type 400 mm conforming to IS: 6680/1992 with annexure-H of Dec- 2005 without optional clause 20 of annexure "H" of Dec- 2005 with crash worthy guard to ICF Drg No ICF/SK-7-6-158 – e (col- II). Powder coating & colour of the crash worthy guard shall be as per Annexure- H of Dec- 2005 . FRP blade shall be as per RDSO Drg no. RDSO/PE/SK/TL/0108-2008, Alt-1,

1	70	70135106	Dy.CMM/D/SPJ	180.00	2,040.00	01	0.00	0.00	12.50	5.00	0.00	0.00	80.00	2,489.75	448,155.00
		01/10/13	Destination			01									
2	70	70145106	Dy.CMM/D/SPJ	45.00	2,040.00	01	0.00	0.00	12.50	5.00	0.00	0.00	80.00	2,489.75	112,038.75
		01/10/14	Destination			01									

77. PO No. : 4002151444111583
Supplier: S.K. Engineering Enterprise
Add. : 86/6, Dasarath Ghosh Lane, Salkia,, Howrah (West Bengal), 711106

P.O. Date : 15/02/2016 | **Tender No. : 4002151444** | **Tender Opening Date : 28/12/2015**
PO Value : ₹ 92,316.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 22/07/2016**
PO Value in words : Ninety-two thousand three hundred sixteen rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11390219 ***CAT : 10*** **Description :** COCK CUT OUT 3/4 inch X3/4 inch X 3/8 inch 3 WAY, DLW DRG NO.TPL-0306, ALT-p.(SIL pt no. 29010521) DLW Pt No.11390219.

1	26	26151783	AMM/D/ECR/PTRU	70.00	785.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	824.25	57,697.50
		01/07/15	HWH/SHM			01									
2	32	32151783	SMM/D/ECR/MGS	10.00	785.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	824.25	8,242.50
		01/07/15	HWH/SHM			01									
3	71	71151783	AMM/D/ECR/SPJ	32.00	785.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	824.25	26,376.00
		01/07/15	HWH/SHM			01									

78. PO No. : 4004151157111588
Supplier: Shivam Enterprises
Add. : Tapi co.hsg.soc.,fiat no.03 , ganeshwadi , Kalyan (Maharashtra), 421306

P.O. Date : 15/02/2016 | **Tender No. : 4004151157** | **Tender Opening Date : 20/11/2015**
PO Value : ₹ 120,722.00 | **Delivery Mode : Road** | **Delivery Date : 23/05/2016**
PO Value in words : One lakh twenty thousand seven hundred twenty-two rupees only
Payment Mode : 100% against R/Note.
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30548860 ***CAT : 10*** **Description :** Sealed window glass unit complete for AC Jan-shatabdi chair car, Size:1220mmx762mmx25.5mm as per ICF's Drg. No. WGSCZACJ 2-5-4-203 Alt. No. -C or latest and ICF Specn. No. ICF/MD/Specn-103, Rev. 05 with amendment No. 04 of dated 24.9.2009 or latest
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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. : 30548860		***CAT : 10***	**Description :**	Sealed window glass unit complete for AC Jan-shatabdi chair car, Size:1220mmx762mmx25.5mm as per ICF's Drg. No. WGSCZACJ 2-5-4-203 Alt. No. -C or latest and ICF Specn. No. ICF/MD/Specn-103, Rev. 05 with amendment No. 04 of dated 24.9.2009 or latest ,											
1	34	34991504	Dy.CMM/D/GHZ	50.00	2,414.44	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,414.44	120,722.00
		12/03/15	Destination			01									

79. PO No. : 3012141003111627
Supplier: U.P General Industries and supply Co
Add. : Koonipur, Gorakhpur, , Gorakhpur (Uttar Pradesh), 273005

P.O. Date : 19/02/2016 | **Tender No. : 3012141003** | **Tender Opening Date : 06/01/2016**
PO Value : ₹ 149,434.00 | **Delivery Mode : Road** | **Delivery Date : 26/08/2016**
PO Value in words : One lakh forty-nine thousand four hundred thirty-four rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 79020100		***CAT : 10***	**Description :**	Cloth Cotton bandage 116cms IS: 862/1990.,											
1	70	70147013	Dy CMM/D/ECR/Sa	2,438.00	19.29	22	0.00	0.00	0.00	0.00	0.00	0.70	0.50	20.49	49,954.62
		01/07/14	Destination			22									
2	70	70157013	Dy CMM/D/ECR/Sa	4,855.00	19.29	22	0.00	0.00	0.00	0.00	0.00	0.70	0.50	20.49	99,478.95
		01/07/15	Destination			22									

80. PO No. : 4005131090111563
Supplier: Shreenathji Metals
Add. : Office No-07, 1st Floor ,154/156 Sant Maharaj Marg, Mumbai (Maharashtra, India), 400004

P.O. Date : 12/02/2016 | **Tender No. : 4005131090** | **Tender Opening Date : 06/07/2015**
PO Value : ₹ 139,230.00 | **Delivery Mode : Road** | **Delivery Date : 20/06/2016**
PO Value in words : One lakh thirty-nine thousand two hundred thirty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 62339291		***CAT : 10***	**Description :**	Tube steal seamless heavy grade26/34 mm to IS Specification No-1239 (Pt.1) 2004., IS: 1239 (Pt.1) 2004.											
1	37	37135617	SMM/C&W/HRT	520.00	255.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	267.75	139,230.00
		01/04/13	Distination			22									

81. PO No. : 5004151159911668
Supplier: COS/ER/Kolkata
Add. : 14 NS Road, Fairlie place, Kolkata (West Bengal), 700001

P.O. Date : 29/02/2016 | **Tender No. : 5004151159** | **Tender Opening Date : 25/02/2016**
PO Value : ₹ 39,526.00 | **Delivery Mode : Consignee collect** | **Delivery Date : 29/03/2016**
PO Value in words : Thirty-nine thousand five hundred twenty-six rupees only | **Payment Mode : 100% debit raised by Eastern Railway/Kolkata and accepted by East Central Railway, HJP**
Allocation : 20712409 | **Insp. Authority : Internal inspection by railway**

PL No. : 30922756		***CAT : 10***	**Description :**	Set of window frame for Janshatabdi coaches consisting of 02 Items :(1) Side frame for sliding glass shuter for Non AC Janshatabdi & similar type coaches as per SK No. LLH-04/2006. Item No. 1& 2. Alt. No. - Nil Qty./Kit - 12 Nos. (2) Channel for fixed glass shutter for Non AC Janshatabdi & similar type of coaches as per SK No. LLH-03/2006.Item No. - 1,2,3 & 4 Alt. No. -1 (One) Qty./Kit- 8 Nos. ,											
1	34	34991506	Dy.CMM/D/GHZ	3.00	6,431.26	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,431.26	19,293.78
		12/03/15	Destination			01									
PL No. : 30548986		***CAT : 10***	**Description :**	Set of glasses for sliding fixed glass shutter for Non-Ac Janshatabdi and similar coaches consisting of 2 items are- (1) Glass of sliding glass shutter for Non-Ac Janshatabdi and similar coaches size 615X331X6 mm thick to SK No. LLH-04/2006,item- 7, alt.- nil, Qty./Kit- 2 Nos.(2) Glass of fixed glass shutter for Non-Ac Janshatabdi and similar coaches as per SK No. LLH-03/2006, item- 11, alt.- 1 (One), Qty./Kit- 1 No.,											
1	34	34991505	Dy.CMM/D/GHZ	25.00	809.28	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.28	20,232.00
		12/03/15	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 (₹)

82. PO No. : 5004148425111624
Supplier: COS/SER
Add. : Garden Reach, Kolkata (West Bengal ,India), 700043

P.O. Date : 19/02/2016 | **Tender No. : 5004148425** | **Tender Opening Date : 18/02/2016**
PO Value : ₹ 1,560,600.00 | **Delivery Mode : Consignee collect** | **Delivery Date : 17/03/2016**
PO Value in words : Fifteen lakhs sixty thousand six hundred rupees only | **Payment Mode : 100% debit raised by South Eastern Railway, Kolkata and accepted by East Central Railway, HJP.**
Allocation : 20712409 | **Insp. Authority : Internal inspection by railway**

PL No. : 33988420 ***CAT : 10*** **Description :** Brake Pad for LHB One LH,One RH,to Knorr Bremse Part No.B-30244/35712 left B-30245/35712 Right or M/s Faiveley Transport India Part No.FT0050002101 of BECORIT 984 or JURID 877 or other make and supplier approved by RDSO for regular order.,

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	34148425	Dy CMM/D/GHZ	600.00	2,601.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,601.00	1,560,600.00
		01/10/14	Destination			01									

83. PO No. : 4014141015111528
Supplier: P.S.Enterprises
Add. : C-16, Sector-65, Noida (U.P), 201301

P.O. Date : 03/02/2016 | **Tender No. : 4014141015** | **Tender Opening Date : 10/09/2015**
PO Value : ₹ 487,385.00 | **Delivery Mode : By Road** | **Delivery Date : 08/07/2016**
PO Value in words : Four lakhs eighty-seven thousand three hundred eighty-five rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 40072370 ***CAT : 10*** **Description :** Single core PVC insulated aluminium cable of size 4sq mm [7/0.85], as per RDSO specification no.RDSO/PE/SPEC/TL/0027-2002[Rev-0]amendment-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	70	70144842	Dy.CMM/D/SPJ	20,508.00	4.30	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.08	104,180.64
		01/06/14	Noida			22									
2	37	37144842	Dy.CMM/D/SPJ	1,265.00	4.30	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.08	6,426.20
		01/06/14	Noida			22									
3	34	34144842	Dy.CMM/D/GHZ	74,169.00	4.30	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5.08	376,778.52
		01/06/14	Noida			22									

84. PO No. : 5001152002111532
Supplier: SATYESHWAR ENGG WORKS
Add. : J-12/15 B-4, RAM KATORA BAULIA BAGH,, VARANASI (UTTER PRADESH), 221001

P.O. Date : 04/02/2016 | **Tender No. : 5001152002** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 47,338.00 | **Delivery Mode : By Road** | **Delivery Date : 10/05/2016**
PO Value in words : Forty-seven thousand three hundred thirty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 10020159 ***CAT : 10*** **Description :** Dipstick gauge for lub oil, DLW Pt. No. 10010531, DLW Drg. No. SKE-0619.,

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	26151001	AMM/D/PTRU	60.00	650.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	696.15	41,769.00
		01/04/15	Destination			01									
2	71	71151001	AMM/D/SPJ	8.00	650.00	01	0.00	2.00	0.00	5.00	0.00	0.00	0.00	696.15	5,569.20
		01/04/15	Destination			01									

85. PO No. : 4013151019111542
Supplier: Asian Arc Electrodes Pvt. Ltd.,
Add. : B-140, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 09/02/2016 | **Tender No. : 4013151019** | **Tender Opening Date : 22/12/2015**
PO Value : ₹ 11,890.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/05/2016**
PO Value in words : Eleven thousand eight hundred ninety rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76116074 ***CAT : 10*** **Description :** Manual metal Arc welding electrode class N-1,4mmx450mm, RDSO Spec. No. IRS:M-28/12, amned No. 1&2.
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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. : 76116074		***CAT : 10***	**Description :** Manual metal Arc welding electrode class N-1,4mmx450mm, RDSO Spec. No. IRS:M-28/12, amned No. 1&2. ,												
1	26	26155925	DMM/DSL/MGS	1,252.00	7.62	22	0.00	0.00	0.00	5.00	0.00	0.00	0.20	8.20	10,266.40
		01/06/15	Destination			22									
2	32	32091051	DMM/DSL/MGS	198.00	7.62	22	0.00	0.00	0.00	5.00	0.00	0.00	0.20	8.20	1,623.60
		24/10/14	Destination			22									

86. PO No. : 3004153684111621
Supplier: M/s Cemcon Engg. Co. Pvt. Ltd

Add. : C-II/71, Shahjahan Road, Near R. S. Junior Modern School, , New Delhi (Delhi India), 110011

P.O. Date : 18/02/2016
PO Value : ₹ 1,611,577.00
PO Value in words : Sixteen lakhs eleven thousand five hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 3004153684
Delivery Mode : By Road
Payment Mode : 95 percent against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 5 percent
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 03/11/2015
Delivery Date : 04/04/2016

PL No. : 31137453		***CAT : 10***	**Description :** Non asbestos K type composite Brake Block for EMU/MEMU. Specification: RDSO Specn.No.C-9508[Rev-3], RDSO Drg. No. SK-80029 Alt.4.,												
1	35	35144133	AMM/MEMU/JAJ	5,258.00	306.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.50	1,611,577.00
		01/06/14	Destination			01									

87. PO No. : 3004154584111663
Supplier: Vinraj Steels Private Limited

Add. : Room No. 23P, 1st floor, Sarvamangala House, 5 Clive Row, Kolkata (West Bengal, India), 700001

P.O. Date : 26/02/2016
PO Value : ₹ 1,038,623.00
PO Value in words : Ten lakhs thirty-eight thousand six hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 3004154584
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 24/11/2015
Delivery Date : 03/08/2016

PL No. : 38106188		***CAT : 10***	**Description :** Key Bolt with nut Spring washer and 4 dia split pin to RDSO SK No. 69594, Item No.9.Alt. No.36.,												
1	70	70154584	DMM/BOXN/MGS	1,350.00	17.70	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.59	25,096.50
		01/04/15	Destination			01									
2	33	33154584	DMM/BOXN/MGS	43,126.00	17.70	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.59	801,712.34
		01/04/15	Destination			01									
3	34	34154584	DMM/BOXN/MGS	11,394.00	17.70	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	18.59	211,814.46
		01/04/15	Destination			01									

88. PO No. : 4003132271111595
Supplier: Uma Engineering Works (India)

Add. : 41 Kala chand Nandy Lane, Near Parbati Cinnema Hall, Howrah (West Bengal,India), 711101

P.O. Date : 16/02/2016
PO Value : ₹ 147,735.00
PO Value in words : One lakh forty-seven thousand seven hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 4003132271
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 06/08/2015
Delivery Date : 23/06/2016

PL No. : 25947280		***CAT : 10***	**Description :** TOP/Bottam End plate for holding block of WAG-7 Loco , GMO drg. no. TRS/GMO/M-2/082												
1	30	30139280	AMM/TRS/GMO	420.00	335.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	351.75	147,735.00
		01/09/13	Destination			01									

89. PO No. : 4013151015111598
Supplier: Alpha Arc Pvt Ltd

Add. : B-5, Sector-A5/6, Tronica City Loni Ghaziabad U.P., Ghaziabad (Delhi, India), 201102

P.O. Date : 16/02/2016
PO Value : ₹ 430,191.00
PO Value in words : Four lakhs thirty thousand one hundred ninety-one rupees only
Allocation : 20712804

Tender No. : 4013151015
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 21/12/2015
Delivery Date : 23/05/2016

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. : 76019834		***CAT : 10***	**Description :** Manual Metal ARC welding Electrode,Size 4mm Dia:350mm length Class M2 or Box-N HL Wagon Type of coating Heavy., Spec.No.IRSM:28/12,Code as per IS:5206-2003												
1	33	33155921	DMM/BOXN/MGS	2,265.00	157.95	13	0.00	0.00	12.50	5.00	0.00	0.00	3.35	189.93	430,191.45
		01/06/15	Destination			13									

90. PO No. : 3003142082111618
Supplier: Escorts Limited

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

P.O. Date : 18/02/2016
PO Value : ₹ 1,181,102.00
PO Value in words : Eleven lakhs eighty-one thousand one hundred two rupees only
Allocation : 20712804

Tender No. : 3003142082
Delivery Mode : Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RDSO

Tender Opening Date : 07/05/2015
Delivery Date : 24/08/2016

PL No. : 25986569		***CAT : 10***	**Description :** HYDRAULIC DAMPER LATERAL FOR WAG-7 LOCO , SPECIFICATION - CLW DRG. NO-06/2/15/20												
1	30	30147559	AMM/TRS/GMO	86.00	9,500.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	11,248.59	967,378.74
		01/07/14	Distination			01									
2	31	31147559	SMM/TRS/MGS	19.00	9,500.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	11,248.59	213,723.21
		01/07/14	Destination			01									

91. PO No. : 4002151303111582
Supplier: Stone India Limited,

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

P.O. Date : 15/02/2016
PO Value : ₹ 97,808.00
PO Value in words : Ninety-seven thousand eight hundred eight rupees only
Allocation : 20712804

Tender No. : 4002151303
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 28/12/2015
Delivery Date : 22/06/2016

PL No. : 11360033		***CAT : 10***	**Description :** VALVE MU2B , WABCO Part No. 564144, WABCO TEST SPEC No. T-2655-0												
1	26	26151641	AMM/D/ECR/PTRU	11.00	6,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,150.63	89,656.93
		01/06/15	Ex- works Kolkata			01									
2	32	32151641	SMM/D/ECR/MGS	1.00	6,900.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,150.63	8,150.63
		01/06/15	Ex-works Kolkata			01									

92. PO No. : 4004153185111652
Supplier: Manas Industries

Add. : 37, Dr. Abani Dutta Road, Salkia, Room No. 72, Howrah (W.B.), 711106

P.O. Date : 22/02/2016
PO Value : ₹ 17,172.00
PO Value in words : Seventeen thousand one hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 4004153185
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 29/06/2016

PL No. : 38320654		***CAT : 10***	**Description :** Pin Flat head type A [41 dia x 89 mm], IRS Drg. No. L/PN-613/M, Alt. 4.,												
1	70	70154723	SMM/DEPOT/SPJ	208.00	73.87	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	82.56	17,172.48
		01/05/15	Howrah/Shalimar			01									

93. PO No. : 4004158550111530
Supplier: D. BachuBhai and Brothers

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

P.O. Date : 03/02/2016
PO Value : ₹ 110,180.00
PO Value in words : One lakh ten thousand one hundred eighty rupees only
Allocation : 20712804

Tender No. : 4004158550
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 05/01/2016
Delivery Date : 01/06/2016

PL No. : 30020591 ***CAT : 10*** **Description :** Hexagonal head screw [M-16x1.5x50 mm] for Roller Bearing Axle box arrangement to Drg. No. T-0-2-619, item-1, Alt-t/12, Specn. no.- RDSO-C-9307 [Rev.-2], with corrigendum slip No.1 of oct.06.,

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. : 30020591		***CAT : 10***	**Description :** Hexagonal head screw [M-16x1.5x50 mm] for Roller Bearing Axle box arrangement to Drg. No. T-0-2-619, item-1, Alt-t/12, Specn. no.- RDSO-C-9307 [Rev.-2], with corrigendum slip No.1 of oct.06.,												
1	37	37068550	SMM/CRW/HRT	7,000.00	14.99	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	15.74	110,180.00
		01/02/15	Ludhiana			01									

94. PO No. : 4004158170111522
Supplier: AJ Tech Equipments Pvt. Ltd.

Add. : Village PO Islampur, Ranihati, Amta Road,, Howrah (W.B.), 711401

P.O. Date : 03/02/2016
PO Value : ₹ 293,876.00
PO Value in words : Two lakhs ninety-three thousand eight hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4004158170
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 10/11/2015
Delivery Date : 10/05/2016

PL No. : 30982844		***CAT : 10***	**Description :** Auxiliary reservoir (200 Liters) Capacity. Drawing:- RDSO/SK-96081, Alt - 3,												
1	37	37148170	SMM/CRW/HRT	47.00	4,870.00	01	0.00	0.00	12.50	5.00	0.00	0.00	500.00	6,252.69	293,876.43
		01/03/15	Destination			01									

95. PO No. : 4001152340111669
Supplier: Perfect Engineering Products Ltd

Add. : 172, Tungarli , Lonavla (Maharashtra), 410403

P.O. Date : 29/02/2016
PO Value : ₹ 508,815.00
PO Value in words : Five lakhs eight thousand eight hundred fifteen rupees only
Allocation : 20117604

Tender No. : 4001152340
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 24/01/2016
Delivery Date : 02/06/2016

PL No. : 10249254		***CAT : 10***	**Description :** Valve seat insert 30 degree (251 plus) cylinder head DLW Drg. No. 22B71151-1, Alt. 'g', DLW Pt. No. 10249254.,												
1	71	71151400	AMM/D/SPJ	487.00	550.00	01	0.00	0.00	12.50	5.00	0.00	0.00	6.00	655.69	319,321.03
		01/05/15	Lonavla			01									
2	32	32151400	DMM/D/MGS	289.00	550.00	01	0.00	0.00	12.50	5.00	0.00	0.00	6.00	655.69	189,494.41
		01/05/15	Lonavla			01									

96. PO No. : 3014131305111671
Supplier: R.S. Enterprise,

Add. : 51/1C, Raipur Road, Regent Estate, West Bengal (West Bengal, India), 700092

P.O. Date : 29/02/2016
PO Value : ₹ 1,255,000.00
PO Value in words : Twelve lakhs fifty-five thousand rupees only
Allocation : 20712804

Tender No. : 3014131305
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate and Receipted challan & balance 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 16/03/2015
Delivery Date : 05/09/2016

PL No. : 43010283		***CAT : 10***	**Description :** Minor cap lamp complete. Details description and specification as per annexure "A" attached. ,												
1	33	33131023	AMM/Boxn/MGS	240.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	300,000.00
		01/10/13	Destination			01									
2	34	34135007	Dy.CMM/D/GHZ	386.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	482,500.00
		01/10/13	Destination			01									
3	70	70135007	Dy.CMM/D/SPJ	378.00	1,250.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	472,500.00
		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 (₹)

97. PO No. : 4002151413111637
Supplier: Apee Engineers

Add. : 8 Sourin Roy Road Behala, Kolkata (West Bengal, India), 700034

P.O. Date : 19/02/2016
PO Value : ₹ 352,275.00
PO Value in words : Three lakhs fifty-two thousand two hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4002151413
Delivery Mode : Rail(Parcel)
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 25/01/2016
Delivery Date : 25/08/2016

PL No. : 11383422 ***CAT : 10*** **Description :** SEAL OIL ASSLY with housing for expressor, ELGI PART NO. 000470300 and 000448040 KPC pt no. 0950137200 and 0950011500 ER Drg no. CCC/DL- 637, 638 [Alt.2] 639, 640 [Alt.2] 641,642,643,644 [Alt-1] 645,646.

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	71	71110600	AMM/D/PTRU	23.00	3,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,202.50	73,657.50
		23/09/11	Destination			01									
2	26	26151752	AMM/D/ECR/PtRU	87.00	3,050.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,202.50	278,617.50
		01/06/15	Destination			01									

98. PO No. : 4003142681111576
Supplier: Electro Crimp Contacts (I) Pvt. Ltd.,

Add. : 44/17/1, MIDC, Satpur, Nasik, Nasik (Maharashtra), 422007

P.O. Date : 12/02/2016
PO Value : ₹ 151,200.00
PO Value in words : One lakh fifty-one thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4003142681
Delivery Mode : Rail/Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 21/12/2015
Delivery Date : 19/08/2016

PL No. : 29982121 ***CAT : 10*** **Description :** Set of Cable lugs for WAG-9 Locomotive consisting 47 items as per annexure attached , CLW/ES/3/0130 ALT I

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	30143578	AMM/TRS/GMO	4.00	32,000.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	37,800.00	151,200.00
		01/05/14	Destination			03									

99. PO No. : 3004153684111620
Supplier: M/s Escorts Limited

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

P.O. Date : 18/02/2016
PO Value : ₹ 3,892,653.00
PO Value in words : Thirty-eight lakhs ninety-two thousand six hundred fifty-three rupees only
Allocation : 20712804

Tender No. : 3004153684
Delivery Mode : By Road
Payment Mode : 95 percent against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 5 percent
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 03/11/2015
Delivery Date : 04/04/2016

PL No. : 31137453 ***CAT : 10*** **Description :** Non asbestos K type composite Brake Block for EMU/MEMU. Specification: RDSO Specn.No.C-9508[Rev-3], RDSO Drg. No. SK-80029 Alt.4.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	35	35144133	AMM/MEMU/JAJ	12,618.00	308.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.50	3,892,653.00
		01/06/14	Destination			01									

100. PO No. : 4002151310111645
Supplier: Stone India Limited,

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

P.O. Date : 22/02/2016
PO Value : ₹ 135,962.00
PO Value in words : One lakh thirty-five thousand nine hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4002151310
Delivery Mode : Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO

Tender Opening Date : 28/12/2015
Delivery Date : 29/06/2016

PL No. : 11360136 ***CAT : 10*** **Description :** VALVE C-2W RELAY WITH 5 MM CHOKE , WABCO PART NO.579991, WABCO TEST SPEC NO.T-3439-0.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	32	32151648	SMM/D/MGS	6.00	11,510.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,596.19	81,577.14
		01/06/15	Ex-works Kolakta			01									
2	71	71151648	AMM /D/ SPJ	4.00	11,510.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,596.19	54,384.76
		01/06/15	Ex-works Kolkata			01									

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

101. PO No. : 4011141184111643
Supplier: Balmer Lawrie & Co. Ltd
Add. : Industrial Packaging, P-4/1, Oil Installation Road, Paharpur, kolkata (West Bengal), 700088

P.O. Date : 19/02/2016 | **Tender No. : 4011141184** | **Tender Opening Date : 16/12/2015**
PO Value : ₹ 231,786.00 | **Delivery Mode : By Road** | **Delivery Date : 26/03/2016**
PO Value in words : Two lakhs thirty-one thousand seven hundred eighty-six rupees only | **Payment Mode : 100 % advance against Proforma Invoice**
Allocation : 20712304 | **Insp. Authority : By Consignee against Firms TC and GC**

PL No. : 80014586 ***CAT : 10*** **Description :** Multi grade engine lub oil IOC -Servo Premium CF4 15W40/HPC-HY Lube Milcy Power/BPC-MAK CF4-15W40/VCL-Valvoline Power Supreme 15W40,

1	34	34991425	Dy.CMM/D/GHZ	2,370.00	68.80	51	0.00	0.00	14.00	14.50	0.00	0.00	8.00	97.80	231,786.00
		22/10/14	Destination			51									

102. PO No. : 4014141912111602
Supplier: Dhingra Engineering works
Add. : b-11,raj kamal sadan preet vihar comunity centre, delhi, Delhi (India), 110092

P.O. Date : 17/02/2016 | **Tender No. : 4014141912** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 68,142.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/08/2016**
PO Value in words : Sixty-eight thousand one hundred forty-two rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 33551194 ***CAT : 10*** **Description :** Vestibule Light Fitting Single Without Diffuser as per LW76004 Alt- 'a', w/o item-3 & 4,

1	34	34140003	Dy.CMM/D/GHZ	73.00	889.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	933.45	68,141.85
		01/10/14	At Firm's Works			01									

103. PO No. : 5003141121111554
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 10/02/2016 | **Tender No. : 5003141121** | **Tender Opening Date : 15/10/2015**
PO Value : ₹ 284,850.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 08/08/2016**
PO Value in words : Two lakhs eighty-four thousand eight hundred fifty 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/Chennai**

PL No. : 23517426 ***CAT : 10*** **Description :** HP Cylinder dia 60 mm ELGI Pt.No. 00021011A,

1	30	30142396	AMM/TRS/GMO	15.00	3,434.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,605.70	54,085.50
		01/08/14	Destination			01									
2	31	31142396	SMM/TRS/MGS	64.00	3,434.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,605.70	230,764.80
		01/08/14	Destination			01									

104. PO No. : 3001142025111523
Supplier: G.S. Products
Add. : Khasra No.1394, Langha Road, Industrial Area, Dehradun (Uttaranchal, India), 248197

P.O. Date : 03/02/2016 | **Tender No. : 3001142025** | **Tender Opening Date : 03/11/2015**
PO Value : ₹ 1,363,219.00 | **Delivery Mode : By Road** | **Delivery Date : 09/07/2016**
PO Value in words : Thirteen lakhs sixty-three thousand two hundred nineteen rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES/ Delhi**

PL No. : 10051557 ***CAT : 10*** **Description :** Primary Filter Element fuel oil, RDSO Spec. No.- MP.0.2600.25, Rev.-00, Dec.-08, RDSO Drg. No. SKDP-3908,

1	32	32141034	DMM/D/MGS	213.00	1,932.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,028.60	432,091.80
		01/04/14	Ex-works			01									
2	26	26141034	AMM/D/PTRU	459.00	1,932.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,028.60	931,127.40
		01/04/14	Ex-works			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 (₹)

105. PO No. : 5003142173111573
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 12/02/2016 | **Tender No. : 5003142173** | **Tender Opening Date : 03/12/2015**
PO Value : ₹ 74,507.00 | **Delivery Mode : Road** | **Delivery Date : 18/06/2016**
PO Value in words : Seventy-four thousand five hundred seven rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25987999 ***CAT : 10*** **Description :** Molecular sieve ,AREVA PT No-5390090 ,

1	30	30143173	AMM/TRS/GMO	5.00	5,741.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	6,208.89	31,044.45
		01/07/14	Destination			01									
2	31	31143173	SMM/TRS/MGS	7.00	5,741.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	6,208.89	43,462.23
		01/07/14	Destination			01									

106. PO No. : 5003142170111570
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 12/02/2016 | **Tender No. : 5003142170** | **Tender Opening Date : 03/12/2015**
PO Value : ₹ 27,535.00 | **Delivery Mode : Road** | **Delivery Date : 18/05/2016**
PO Value in words : Twenty-seven thousand five hundred thirty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 25987938 ***CAT : 10*** **Description :** Valve body AREVA Pt no-5260500 ,

1	30	30143170	AMM/TRS/GMO	2.00	5,092.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	5,507.00	11,014.00
		01/07/14	Destination			01									
2	31	31143170	SMM/TRS/MGS	3.00	5,092.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	5,507.00	16,521.00
		01/07/14	Destination			01									

107. PO No. : 4003152791111662
Supplier: Jaishree Rubber Products
Add. : Orbit House, 1, Garstin Place, Suit 2D 2nd Floor, Kolkata (West Bengal), 700001

P.O. Date : 26/02/2016 | **Tender No. : 4003152791** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 635,460.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 31/08/2016**
PO Value in words : Six lakhs thirty-five thousand four hundred sixty rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Dy. CME (I&D), CLW Inspection Cell,Howrah**

PL No. : 29983502 ***CAT : 10*** **Description :** Stop [Lateral]. Quantity-One loco set, consists of 04 nos. of stop [lateral]Specification:- CLW Drg. No. - 1209-01-315-021, Alt-1.,

1	30	30153693	AMM/TRS/GMO	178.00	3,400.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,570.00	635,460.00
		01/04/15	EX FACTORY			03									

108. PO No. : 4005151394111622
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 18/02/2016 | **Tender No. : 4005151394** | **Tender Opening Date : 08/02/2016**
PO Value : ₹ 29,913.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 25/06/2016**
PO Value in words : Twenty-nine thousand nine hundred thirteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73577534 ***CAT : 10*** **Description :** SLOTTED PAN HEAD TAPPING SCREW ST- 4.8 X 32 C IS:7173/89 ,

1	37	37158296	SMM/CRW/HRT	664.00	42.80	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	45.05	29,913.20
		01/10/15	Ambala			04									

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

109. PO No. : 4002151330111657
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 26/02/2016
PO Value : ₹ 296,399.00
PO Value in words : Two lakhs ninety-six thousand three hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 4002151330
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO-QA-Kolkata

Tender Opening Date : 04/01/2016
Delivery Date : 03/07/2016

PL No. : 11361761 ***CAT : 10*** **Description :** HANDLE INDEPENDENT BRAKE VALVE (SA9), WABCO PART NO.564143, SIL PART NO.30071422, ,

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	26151668	AMM/D/PTRU	167.00	360.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	425.25	71,016.75
		01/06/15	EX-Works Kolkata			01									
2	71	71151668	AMM/D/SPJ	530.00	360.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	425.25	225,382.50
		01/06/15	Ex- Works Kolkata			01									

110. PO No. : 5003152921811606
Supplier: Controller of Stores/CLW
Add. : Chitranjan Locomotive Works, Chitranjan (West Bengal), 700001

P.O. Date : 18/02/2016
PO Value : ₹ 1,320,000.00
PO Value in words : Thirteen lakhs twenty thousand rupees only
Allocation : 20712204

Tender No. : 5003152921
Delivery Mode : Rail/Road
Payment Mode : payment term as given in remark column no. 3
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 28/05/2016

PL No. : 29985020 ***CAT : 10*** **Description :** Oil cooling unit for Transformer/Converter including Motor. Specn/Drg. No. as 1. Oil cooling unit for Transformer/Converter with aluminium impeller and casing Relevant Specn/Drg No. CLW/ES/3/0647 Alt-E.
2.30KW Motor for cooling unit (Centrifugal design) for 3 phase Locos. Relevant Specn/Drg. No. RDSO Specn No.-E-10/3/09 (Motor) with amendment No.-1 to 05.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	30	30153821	AMM/TRS/GMO	4.00	330,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,000.00	1,320,000.00
		01/05/15	Destination			01									

111. PO No. : 3014141732111516
Supplier: Railcon International
Add. : 30, Strand Road, 1st floor, Last Suite, Kolkata (West Bengal), 700001

P.O. Date : 01/02/2016
PO Value : ₹ 301,140.00
PO Value in words : Three lakhs one thousand one hundred forty rupees only
Allocation : 20712804

Tender No. : 3014141732
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Chennai

Tender Opening Date : 18/09/2015
Delivery Date : 25/07/2016

PL No. : 46090150 ***CAT : 10*** **Description :** 25 KV single phase oil cooled current transformer, Ratio-1500-750/5A Class P.S., as per RDSO specification No. ETI/PSI/90[06/95] with A & C slip No. 1 to 8.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34145253	Dy.CMM/D/GHZ	6.00	40,000.00	01	0.00	2.00	0.00	5.00	4,350.00	3,000.00	0.00	50,190.00	301,140.00
		01/10/14	Destination			01									

112. PO No. : 4002151472111625
Supplier: Associated Engineering Industries
Add. : 54, Lucknow Road, Delhi (Delhi,India), 110054

P.O. Date : 19/02/2016
PO Value : ₹ 88,625.00
PO Value in words : Eighty-eight thousand six hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4002151472
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 25/01/2016
Delivery Date : 16/06/2016

PL No. : 11420054 ***CAT : 10*** **Description :** GEAR TYPE coupling engine to compressor, DLW DRG NO.TPL-0091, ALT-'w'.

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	26151811	AMM /D/ PTRU	5.00	16,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	400.00	17,725.00	88,625.00
		01/07/15	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 (₹)

113. PO No. : 3014141840111537
Supplier: UNITED LEADOXIDE PRODUCTS PVT LTD
Add. : Opp Se Cathedral Church, Diwar Road, Old Goa (Goa, India), 403402

P.O. Date : 05/02/2016
PO Value : ₹ 958,796.00
PO Value in words : Nine lakhs fifty-eight thousand seven hundred ninety-six rupees only
Allocation : 20712804

Tender No. : 3014141840
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Mumbai

Tender Opening Date : 09/11/2015
Delivery Date : 13/06/2016

PL No. : 45240012 ***CAT : 10*** **Description :** 110 V 120AH MF valve regulated Lead acid battery for train lighting application for 110 V system consisting of 19 mono block of 6V, 120AH each confirming to RDSO specification no. RDSO/PE/SPEC/AC/0009-2008[Rev-1] with amendment 1 along with battery housing trays.,

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	37130033	SMM/CRW/HRT	8.00	100,444.00	03	0.00	0.00	12.50	5.00	0.00	0.00	1,200.00	119,849.48	958,795.84
		25/07/14	Destination			03									

114. PO No. : 4013151038111541
Supplier: MARUTI WELD PVT LTD
Add. : SP-183, RIICO INDUSTRIAL AREA, KAHARANI, BHIWADI, DIST.-ALWAR (Rajastjan, India), 301019

P.O. Date : 09/02/2016
PO Value : ₹ 13,709.00
PO Value in words : Thirteen thousand seven hundred nine rupees only
Allocation : 20712804

Tender No. : 4013151038
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 05/01/2016
Delivery Date : 20/05/2016

PL No. : 76394037 ***CAT : 10*** **Description :** Manganese steel electrode,Class M5,Size: 3.15mmX350MM. 18.8 mN R-26., RDSO Specification No- IRSM:28/12 ,Code as per IS:5206-2003.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31155942	SMM/TRS/MGS	698.00	18.70	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19.64	13,708.72
		01/06/15	Destination			22									

115. PO No. : 4002151305111517
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 01/02/2016
PO Value : ₹ 147,597.00
PO Value in words : One lakh forty-seven thousand five hundred ninety-seven rupees only
Allocation : 20712804

Tender No. : 4002151305
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO

Tender Opening Date : 28/12/2015
Delivery Date : 08/06/2016

PL No. : 11360057 ***CAT : 10*** **Description :** VALVE F1 SELECTOR , WABCO PART NO.557995, WABCO TEST SPEC NO.T-2428-0.

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	26151643	AMM/D/ECR/PTRU	4.00	17,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	21,085.31	84,341.24
		01/06/15	Ex-works Kolkata			01									
2	32	32151643	AMM/D/ECR/MGS	1.00	17,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	21,085.31	21,085.31
		01/06/15	Ex-works kolkata			01									
3	71	71151643	AMM/D/ECR/SPJ	2.00	17,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	21,085.31	42,170.62
		01/06/15	EX-Works Kolkata			01									

116. PO No. : 4004149634111597
Supplier: Ankur Fibers
Add. : Sheikhupur,, Kapurthala (Punjab,India), 144620

P.O. Date : 16/02/2016
PO Value : ₹ 156,175.00
PO Value in words : One lakh fifty-six thousand one hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4004149634
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

Tender Opening Date : 20/11/2015
Delivery Date : 23/04/2016

PL No. : 33570322 ***CAT : 10*** **Description :** Drain for Floor Mounting
RCF DRG No. Iw63138_d
,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34991080	Dy CMM/ECR/GHZ	624.00	236.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	250.28	156,174.72
		31/08/15	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 (₹)

117. PO No. : 4003142139111591

Supplier: Tirupati Engineering Works,

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

P.O. Date : 16/02/2016
PO Value : ₹ 535,868.00
PO Value in words : Five lakhs thirty-five thousand eight hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4003142139
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted challan and I/C and balance 5% Payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 04/01/2016
Delivery Date : 23/08/2016

PL No. : 25987380 ***CAT : 10*** **Description :** Centre block of WAG-7 Specification -CLW Drg no-06/2/15/59 ,

1	31	31123141	SMM/TRS/MGS	5.00	8,650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,082.50	45,412.50
		01/07/12	HWH/SHALIMAR			01									
2	30	30143141	SMM/TRS/MGS	53.00	8,650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,082.50	481,372.50
		01/07/14	HOWRAH/Shalimar			01									
3	31	31153141	SMM/TRS/MGS	1.00	8,650.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,082.50	9,082.50
		01/07/15	HWH/Shalimar			01									

118. PO No. : 3006141254111515

Supplier: Suchem Engineering corporation

Add. : Shop no. 7 , Abhilasha Bldg. Evershine nagar , Malad -W (Mumbai), 400064

P.O. Date : 01/02/2016
PO Value : ₹ 3,159,937.00
PO Value in words : Thirty-one lakhs fifty-nine thousand nine hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 3006141254
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/06/2015
Delivery Date : 07/05/2016

PL No. : 56990250 ***CAT : 10*** **Description :** 1. High Intensity Grade Retro Reflective Film- RED(Type-IV) 2. Width-1.20 Meter.
3. Detail Specification as under :-
(i) Type of film- High intensity grade retro reflective film. (ii) Thickness of film- 0.25 mm to 0.30mm. (iii) Type of adhesive- Pressure sensitive Type
(iv) Minimum reflectivity- 65 for red colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours.
b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours.c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each.
d. Dust test for one hour.
e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.)
vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over.
vii). Guaranteed life- 05 years (min)
viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality.
, Firm's Offer : Do, . Make- Avery Dennison

1	70	70145483	DY.CMM/D/SPJ	330.00	1,133.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	373,890.00
		01/10/14	Destination			01									

PL No. : 56990236 ***CAT : 10*** **Description :** 1. High Intensity Grade Retro Reflective Film- Yellow (Type-IV)2. Width-1.20 Meter.
3. Detail Specification as under :-
(i) Type of film- High intensity grade retro reflective film.(ii) Thickness of film- 0.25 mm to 0.30mm.(iii) Type of adhesive- Pressure sensitive Type(iv) Minimum reflectivity- 270 for yellow colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000
a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours.b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours.
c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each.d. Dust test for one hour.e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.)
vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over.
vii). Guaranteed life- 05 years (min)
viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality.
, Firm's Offer: Do, Make- Avery Dennison

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. : 56990236		***CAT : 10***	**Description :**	1. High Intensity Grade Retro Reflective Film- Yellow (Type-IV)2. Width-1.20 Meter. 3. Detail Specification as under :- (i) Type of film- High intensity grade retro reflective film.(ii) Thickness of film- 0.25 mm to 0.30mm.(iii) Type of adhesive- Pressure sensitive Type(iv) Minimum reflectivity- 270 for yellow colour.(v) Weather resistance- Should be able to with stand following climatic test as per ISO- 9000 a. Dry heat test- at 70 degree C plus/minus 2 degree C for two hours.b. Cold test- 10 degree C plus/minus 3 degree C for 16 hours. c. Damp heat cycle test- Three cycles (12+12 hours) of two hrs each.d. Dust test for one hour.e. Driving rain test for 2 hours (after these test there should not be more than 5% deterioration in the reflectivity.) vi). Grade- High intensity with micro sized glass beads encapsulated uniformly all over. vii). Guaranteed life- 05 years (min) viii). ISO certification- Firm should be ISO: 9001, 2008 certified for consistent quality. , Firm's Offer: Do, Make- Avery Dennison											
1	70	70145482 01/10/14	Dy.CMM/D/SPJ Destination	2,044.00	1,133.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	2,315,852.00
2	34	34145482 01/10/14	Dy.CMM/D/GHZ Destination	415.00	1,133.00	22 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,133.00	470,195.00

119. PO No. : 4004153614111653
Supplier: Vardhman Industrial Fasteners

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

P.O. Date : 22/02/2016
PO Value : ₹ 131,917.00
PO Value in words : One lakh thirty-one thousand nine hundred seventeen rupees only
Allocation : 20712804

Tender No. : 4004153614
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 29/07/2016

PL No. : 31308612		***CAT : 10***	**Description :**	Hex Head Bolt Size M 22 x 2.5 x 50 mm. Grade 10.9. Specification/Drg. No. As per IS:1364. ,											
1	31	31154186 01/06/15	SMM/TRS/MGS DELHI	1,100.00	33.30	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	39.34	43,274.00
PL No. : 31309215		***CAT : 10***	**Description :**	Bolt Hex M 16 x 40 tp IS: 1364 [PT. 1] 8.8 OR 10.9 finished perkerised. Specification/Drg. No. IS: 1364-P-8.8. ,											
1	30	30154194 01/06/15	AMM/TRS/GMO DELHI	554.00	14.40	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	17.01	9,423.54
2	31	31154194 01/06/15	SMM/TRS/MGS DELHI	2,200.00	14.40	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	17.01	37,422.00
PL No. : 31987140		***CAT : 10***	**Description :**	HT Hex Head Bolt Size 18 x 45 mm. Specification- IS : 1364 P8.8. ,											
1	31	31154316 01/06/15	SMM/TRS/MGS DELHI	1,787.00	19.80	01 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	23.39	41,797.93

120. PO No. : 4014141590111562
Supplier: Kaveri Industries

Add. : Plot No. 4, Gali No.4V Upper Anand Parbat Industrial Area , New Delhi (Delhi , India), 110005

P.O. Date : 12/02/2016
PO Value : ₹ 119,260.00
PO Value in words : One lakh nineteen thousand two hundred sixty rupees only
Allocation : 20712804

Tender No. : 4014141590
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/12/2015
Delivery Date : 20/08/2016

PL No. : 45150321		***CAT : 10***	**Description :**	Side light fitting for 110V DC brake van coaches RDSO'S drg no. SKEL-4094 or latest,											
1	37	37138420 01/10/13	SMM/CRW/HRT Delhi	134.00	890.00	01 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.00	119,260.00

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

121. PO No. : 4014141901111616
Supplier: Dhingra Engineering works
Add. : b-11,raj kamal sadan preet vihar comunity centre, delhi, Delhi (India), 110092

P.O. Date : 18/02/2016 | **Tender No. : 4014141901** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 401,419.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/07/2016**
PO Value in words : Four lakhs one thousand four hundred nineteen rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 33540226 ***CAT : 10*** **Description :** Tail light LED type with flasher unit & VHF charging socket specification no. EDTS215, AM-1, drg. No.LP73200 Alt-'C',

1	34	34140098	Dy.CMM/D/GHZ	26.00	14,704.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	15,439.20	401,419.20
		01/10/14	firm's works			01									

122. PO No. : 5003132259111531
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 04/02/2016 | **Tender No. : 5003132259** | **Tender Opening Date : 10/11/2015**
PO Value : ₹ 1,018,288.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/08/2016**
PO Value in words : Ten lakhs eighteen thousand two hundred eighty-eight rupees only | **Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 25208251 ***CAT : 10*** **Description :** Pluse GENERATOR ASSEMBLY OF SPEEDOMETER OF M/S AUTOMETER MAKE; AAL Pt. No. 5.8600.011/37., AAL Pt. No. 5.8600.011/37

1	30	30133242	AMM/TRS/GMO	13.00	66,311.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	78,329.87	1,018,288.31
		01/09/13	Destination			01									

123. PO No. : 4005141353111564
Supplier: Satya Industries
Add. : 11/D, Chetla Central Road , Kolkata (West Bengal, India), 700027

P.O. Date : 12/02/2016 | **Tender No. : 4005141353** | **Tender Opening Date : 09/10/2015**
PO Value : ₹ 3,966.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/05/2016**
PO Value in words : Three thousand nine hundred sixty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73322751 ***CAT : 10*** **Description :** SPLIT PIN size 5X63MM. Specification-IS:549-1974/latest.,

1	31	31145753	SMM/TRS/MGS	1,062.00	2.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.94	3,122.28
		01/10/14	Destination			01									
2	35	35130008	SMM/TRS/MGS	287.00	2.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.94	843.78
		01/10/13	Destination			01									

124. PO No. : 4014131265111642
Supplier: D.R Auto Industries
Add. : E-43, Sector-8, , Noida (Uttar pradesh), 201301

P.O. Date : 19/02/2016 | **Tender No. : 4014131265** | **Tender Opening Date : 12/01/2016**
PO Value : ₹ 508,725.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/08/2016**
PO Value in words : Five lakhs eight thousand seven hundred twenty-five rupees only | **Payment Mode : 95% payment against Inspection Certificate and Receipted challan & balance 5% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 42990646 ***CAT : 10*** **Description :** Fluorescent light fitting as per ICF Drg No. ICF/STD 7 – 6 – 003 Alt No.-C.
,

1	70	70144997	Dy.CMM/D/SPJ	203.00	533.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	629.61	127,810.83
		01/06/14	Firm's works			01									
2	34	34144997	Dy.CMM/D/GHZ	313.00	533.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	629.61	197,067.93
		01/06/14	Firm's works			01									
3	37	37144997	SMM/CRW/HRT	292.00	533.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	629.61	183,846.12
		01/06/14	Firm's works			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 (₹)

125. PO No. : 4004158235111560
Supplier: Super Steel Traders
Add. : 56,Kali Kundu Lane, Howrah (West Bengal, India), 711101

P.O. Date : 11/02/2016
PO Value : ₹ 157,372.00
PO Value in words : One lakh fifty-seven thousand three hundred seventy-two rupees only
Allocation : 20712804
Tender No. : 4004158235
Delivery Mode : Rail/Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Kolkata
Tender Opening Date : 16/12/2015
Delivery Date : 17/05/2016

PL No. : 30985523 ***CAT : 10***
Description : SET OF ADJUSTERS 13T & 16 T BOGIE CONSISTING OF 02 ITEMS ARE AS (I) ADJUSTER 22 MM TO ICF'S DRG. NO. T-3-1-607, ALT. NO."p/12" ,QTY/KIT=14 NOS & (2) ADJUSTER 32 MM TO ICF'S DRG. NO.T-3-1-807, ALT. NO. "a" , QTY/KIT= 02 NOS., See Description

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	37148235	SMM/CRW/HRT	143.00	1,010.00	03	0.00	0.00	0.00	5.00	0.00	0.00	40.00	1,100.50	157,371.50
		01/03/15	Destination.			03									

126. PO No. : 4004158261111665
Supplier: Macedon Vinimay Pvt. Ltd.
Add. : 1 n. n. Samaddar Road, Talbanda Jugberia, Kolkata (West Bengal (India)), 700110

P.O. Date : 26/02/2016
PO Value : ₹ 930,000.00
PO Value in words : Nine lakhs thirty thousand rupees only
Allocation : 20712804
Tender No. : 4004158261
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 23/11/2015
Delivery Date : 04/05/2016

PL No. : 30986242 ***CAT : 10***
Description : MODIFIED HDPE LAVATORY CHUTE, Drawing SK K2069, alt 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	37	37148261	SMM/CRW/HRT	2,400.00	350.00	01	0.00	0.00	0.00	5.00	0.00	0.00	20.00	387.50	930,000.00
		01/03/15	Destination.			01									

127. PO No. : 3003142657111525
Supplier: Escorts Limited
Add. : Escorts Limited RED, Plot no- 115, Sector-24 , Faridabad. (Haryana), 121005

P.O. Date : 03/02/2016
PO Value : ₹ 238,091.00
PO Value in words : Two lakhs thirty-eight thousand ninety-one rupees only
Allocation : 20712804
Tender No. : 3003142657
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES
Tender Opening Date : 07/10/2015
Delivery Date : 10/08/2016

PL No. : 29981852 ***CAT : 10***
Description : YAW Damper for WAG-9 loco, CLW Specn. No. - CLW/MS/3/009 Alt-3, CLW Drg. No. - 1209-01.215-014 Alt.1 Type-04R-1425, ABB ID no.-IB 016-00372-004.

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	30143551	AMM/TRS/GMO	10.00	20,108.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	23,809.13	238,091.30
		01/05/14	Destination			01									

128. PO No. : 4014141917111601
Supplier: Electrowaves Electronics Pvt Ltd
Add. : Plot No.37, Sector-5, , Parwanoo (Himachal Pradesh), 173220

P.O. Date : 17/02/2016
PO Value : ₹ 497,011.00
PO Value in words : Four lakhs ninety-seven thousand eleven rupees only
Allocation : 20712804
Tender No. : 4014141917
Delivery Mode : By Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES
Tender Opening Date : 11/01/2016
Delivery Date : 24/08/2016

PL No. : 33554419 ***CAT : 10***
Description : Emergency battery charger as per EDTS 163,Rev-C,corrigendum- 3 for LHB AC coaches,

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	34149998	Dy.CMM/D/GHZ	15.00	28,050.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	33,134.06	497,010.90
		01/10/14	Destination			01									

129. PO No. : 4003152794111567
Supplier: Black Burn And Co. Private Ltd,
Add. : 65, cotton street 3rd floor , Kolkata (West Bengal, India), 700007

P.O. Date : 12/02/2016
PO Value : ₹ 412,238.00
PO Value in words : Four lakhs twelve thousand two hundred thirty-eight rupees only
Allocation : 20712804
Tender No. : 4003152794
Delivery Mode : By Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES
Tender Opening Date : 28/12/2015
Delivery Date : 20/07/2016

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. : 29983538		***CAT : 10***	**Description :** Cable Tie Set consisting of 05 items details as per annexure attached herewith. Specification: CLW Specification No.- CLW/ES/C-54. [All dimension in mm and tolerance plus minus 1 percent],												
1	30	30153696	AMM/TRS/GMO	11,632.00	30.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	35.44	412,238.08
		01/04/15	Destination			03									

130. PO No. : 3001152358111533
Supplier: Mukherjee Engineering Works,

Add. : 19/18, Ramkrishna Mandir Path, , Howrah (West Bengal), 711101

P.O. Date : 04/02/2016
PO Value : ₹ 277,641.00
PO Value in words : Two lakhs seventy-seven thousand six hundred forty-one rupees only
Allocation : 20712804

Tender No. : 3001152358
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 06/01/2016
Delivery Date : 10/06/2016

PL No. : 10124639		***CAT : 10***	**Description :** Valve guide for air and exhaust for 251 PLUS cyl. head, DLW Drg. No. 23C71081-1, Alt. 'd', DLW Pt.No. 10124639. ,												
1	26	26151097	AMM/D/PTRU	961.00	156.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	163.80	157,411.80
		01/04/15	HWH			01									
2	32	32151097	DMM/D/MGS	342.00	156.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	163.80	56,019.60
		01/04/15	HWH			01									
3	71	71151097	DMM/D/MGS	392.00	156.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	163.80	64,209.60
		01/04/15	HWH			01									

131. PO No. : 4002151464111519
Supplier: M/s Bhartia Mini Spring and Engg. Co. Pvt. Ltd.
Add. : Gandhi House, 3rd Floor, 16 Ganesh Chandra Avenue, Kolkatta (West Bengal, India), 700013

P.O. Date : 01/02/2016
PO Value : ₹ 551,420.00
PO Value in words : Five lakhs fifty-one thousand four hundred twenty rupees only
Allocation : 20712804

Tender No. : 4002151464
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RDSO

Tender Opening Date : 21/12/2015
Delivery Date : 06/09/2016

PL No. : 11410048		***CAT : 10***	**Description :** SUSPENSION COIL SPRING INNER FOR MOTOR TRUCK, RDSO SPECIFICATION NO.MP.0.4900.12 { Rev.02 of nov 12} RDSO Drg NO. SKDL-3464, ALT-5. ,												
1	26	26141803	AMM/D/ECR/PTRU	110.00	3,461.00	01	0.00	0.00	12.50	5.00	0.00	0.00	121.00	4,209.31	463,024.10
		01/07/14	Destination			01									
2	32	32151803	AMM/D/ECR/PTRU	5.00	3,461.00	01	0.00	0.00	12.50	5.00	0.00	0.00	121.00	4,209.31	21,046.55
		01/07/15	Destination			01									
3	71	71151803	AMM/D/ECR/PTRU	16.00	3,461.00	01	0.00	0.00	12.50	5.00	0.00	0.00	121.00	4,209.31	67,348.96
		01/07/15	Destination			01									

132. PO No. : 4004158180111545
Supplier: MAA TARA IRON

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

P.O. Date : 09/02/2016
PO Value : ₹ 41,850.00
PO Value in words : Forty-one thousand eight hundred fifty rupees only
Allocation : 20712804

Tender No. : 4004158180
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 11/01/2016
Delivery Date : 16/05/2016

PL No. : 30983630		***CAT : 10***	**Description :** End pillar of ICF headstock to drg.No., LLH/SK-55/2000 Alt - NIL.												
1	37	37148180	SMM/CRW/HRT	100.00	370.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	418.50	41,850.00
		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 (₹)

133. PO No. : 4005141395111566
Supplier: INDIA RUBBER INDUSTRIES
Add. : v. nasirpur, hissar road, ambala city, Haryana (India), 134003

P.O. Date : 12/02/2016 | **Tender No. : 4005141395** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 58,740.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 20/06/2016**
PO Value in words : Fifty-eight thousand seven hundred forty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73578873 ***CAT : 10*** **Description :** Slotted Raised countershunk oval head tapping screw to IS:7169/89, S.T. -4.2x25 C,

1	37	37145793	Dy. CMM/D/GHZ	1,667.00	30.00	04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	50,010.00
		01/10/14	Ambala			04									
2	34	34145793	Dy. CMM/D/GHZ	291.00	30.00	04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	8,730.00
		01/10/14	Ambala			04									

134. PO No. : 4003151047111647
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 22/02/2016 | **Tender No. : 4003151047** | **Tender Opening Date : 02/02/2016**
PO Value : ₹ 45,746.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 28/07/2016**
PO Value in words : Forty-five thousand seven hundred forty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23252777 ***CAT : 10*** **Description :** Pistion cup for E. P. Contactor of locos, Specification- CLW Drg No. 4TWD-111.073 Alt.4,

1	31	31137754	SMM/TRS/MGS	465.00	10.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.34	5,273.10
		01/08/13	Howrah			01									
2	30	30147754	AMM/TRS/GMO	984.00	10.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.34	11,158.56
		01/08/14	Howrah			01									
3	31	31147754	SMM/TRS/MGS	1,576.00	10.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.34	17,871.84
		01/08/14	Howrah			01									
4	30	30157754	AMM/TRS/GMO	300.00	10.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.34	3,402.00
		01/08/15	Howrah			01									
5	31	31157754	SMM/TRS/MGS	709.00	10.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	11.34	8,040.06
		01/08/15	Howrah			01									

135. PO No. : 4002158571111656
Supplier: KAYSONS ELECTRICALS PVT. LTD
Add. : SH 15/79 A, Shivpur, Varanasi (Uttar Pradesh, India), 221003

P.O. Date : 26/02/2016 | **Tender No. : 4002158571** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 343,000.00 | **Delivery Mode : By Road** | **Delivery Date : 22/08/2016**
PO Value in words : Three lakhs forty-three thousand rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 18310631 ***CAT : 10*** **Description :** SWITCH ROLLER. EMD Pt. No. 8298178
,

1	71	71150079	AMM/D/SPJ	60.00	4,148.15	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,900.00	294,000.00
		18/05/15	Destination			01									
2	26	26150019	AMM /D/ PTRU	10.00	4,148.15	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,900.00	49,000.00
		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 (₹)

136. PO No. : 4014141907111603
Supplier: Integ Electronics
Add. : 59, DSIDC Shed, Industrial Area, New Delhi (India), 110020

P.O. Date : 17/02/2016
PO Value : ₹ 151,734.00
PO Value in words : One lakh fifty-one thousand seven hundred thirty-four rupees only
Allocation : 20711204

Tender No. : 4014141907
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 : 11/01/2016
Delivery Date : 02/10/2016

PL No. : 33556982 ***CAT : 10*** **Description :** Reading light fitting (upper berth) as per RCF drg No.LW76023,Alt 'f',

1	34	34140096	Dy.CMM/D/GHZ	121.00	1,254.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,254.00	151,734.00
		01/10/14	DELHI			01									

137. PO No. : 5003132293111571
Supplier: Allied Engineering
Add. : 112/B, Ananda Palit Road,, Kokata (West Bengal), 700014

P.O. Date : 12/02/2016
PO Value : ₹ 24,788.00
PO Value in words : Twenty-four thousand seven hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 5003132293
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/12/2015
Delivery Date : 18/04/2016

PL No. : 25718733 ***CAT : 10*** **Description :** AIR CYLINDER FOR VCB M/S schneider electric infrastructure ltd ,AREVA PT NO. 5380010.,

1	31	31133271	SMM/TRS/MGS	3.00	7,640.00	01	0.00	3.00	0.00	5.00	0.00	0.00	0.00	8,262.66	24,787.98
		01/09/13	Destination			01									

138. PO No. : 4014141844111605
Supplier: MARDA TRADING CO
Add. : 227, Belilious Road, Opp- N.D. College, Howrah (West Bengal, India), 711101

P.O. Date : 17/02/2016
PO Value : ₹ 29,063.00
PO Value in words : Twenty-nine thousand sixty-three rupees only
Allocation : 20712204

Tender No. : 4014141844
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 11/01/2016
Delivery Date : 11/04/2016

PL No. : 45215029 ***CAT : 10*** **Description :** MS sleeve with nut & washer welded in one part for 4.5 kw alternator tensioning device assembly as per RDSO drg. No SKEL- 3940 sheet I & II with alt 5, item no- 4,5,7 & 8.,

1	37	37090067	SMM/CRW/HRT	150.00	175.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	193.75	29,062.50
		29/09/15	destination			01									

139. PO No. : 4014141905111613
Supplier: Dhingra Engineering works
Add. : b-11,raj kamal sadan preet vihar comunity centre, delhi, Delhi (India), 110092

P.O. Date : 18/02/2016
PO Value : ₹ 151,571.00
PO Value in words : One lakh fifty-one thousand five hundred seventy-one rupees only
Allocation : 20712204

Tender No. : 4014141905
Delivery Mode : Rail/Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 11/01/2016
Delivery Date : 10/08/2016

PL No. : 33556891 ***CAT : 10*** **Description :** Reading light fitting (transeverse berth-LH) as per RCF drg No.LW76020,Alt 'f',

1	34	34140097	Dy.CMM/D/GHZ	121.00	1,193.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,252.65	151,570.65
		01/10/14	firm's works			01									

140. PO No. : 5003152981111607
Supplier: Knorr-Bremse India Pvt. Ltd.
Add. : 51/4, Km Stone, Village & PO- Baghola, Delhi-Mathura Road (NH-2), Palwal (Haryana), 121102

P.O. Date : 18/02/2016
PO Value : ₹ 291,554.00
PO Value in words : Two lakhs ninety-one thousand five hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 5003152981
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 : 05/01/2016
Delivery Date : 23/08/2016

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. : 29985638		***CAT : 10***	**Description :** Set of Overhauling Kit for Knorr Bremse make Air Dryer for three year replacement items containing 61 items of 134 Nos. As per Annexure attached herewith. ,												
1	30	30153881	AMM/TRS/GMO	8.00	30,779.00	03	0.00	0.00	12.50	5.25	0.00	0.00	0.00	36,444.26	291,554.08
		01/05/15	Destination			03									

141. PO No. : 5003152956111610
Supplier: B.S.Engineering

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

P.O. Date : 18/02/2016
PO Value : ₹ 53,141.00
PO Value in words : Fifty-three thousand one hundred forty-one rupees only
Allocation : 20712804

Tender No. : 5003152956
Tender Opening Date : 22/12/2015
Delivery Mode : Rail/Road
Delivery Date : 23/08/2016
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

PL No. : 29985377		***CAT : 10***	**Description :** Set of LP Piston with GP consisting of:- (a) Piston and G.P. dia 127 ELGI PT. No. – 00047780 - 02 Nos./Set. Circlip ELGI part No. 000917230-04 Nos per set. (b) Piston and G.P. dia 100 ELGI PT No. – 000477770 - 01 No./Set. Circlip part No. 000917220-02 Nos per set.,												
1	30	30153855	AMM/TRS/GMO	7.00	7,230.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	7,591.50	53,140.50
		01/05/15	Coimbatore/KKK			03									

142. PO No. : 3004154598111629
Supplier: Gemus Engineering Ltd

Add. : E/3/4, Gillander House, 8, N.S.Road, Kolkata (West Bengal, India), 700001

P.O. Date : 19/02/2016
PO Value : ₹ 2,848,681.00
PO Value in words : Twenty-eight lakhs forty-eight thousand six hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 3004154598
Tender Opening Date : 02/11/2015
Delivery Mode : Road
Delivery Date : 29/03/2016
Payment Mode : 95% against receipted challan signed by depot officer & Inspection Certificate and balance 5% against R-Note.
Insp. Authority : RDSO/Kolkata

PL No. : 38106401		***CAT : 10***	**Description :** Narrow jaw adapter to RDSO Drg. No. WD-89067-S-9, Alt.No.6, Specn. No. AB/RB-39-2002, Rev.3. with Amend no.-2 of Nov '2008,												
1	33	33155010	DMM/BOXN/MGS	1,794.00	678.00	01	0.00	0.00	12.50	5.00	0.00	0.00	70.00	870.89	1,562,376.66
		07/08/15	Destination			01									
2	70	70154598	Dy.CMM/D/GHZ	24.00	678.00	01	0.00	0.00	12.50	5.00	0.00	0.00	70.00	870.89	20,901.36
		01/04/15	Destnation			01									
3	33	33154598	DMM/BOXN/MGS	412.00	678.00	01	0.00	0.00	12.50	5.00	0.00	0.00	70.00	870.89	358,806.68
		01/04/15	Destination			01									
4	34	34154598	Dy.CMM/D/GHZ	1,041.00	678.00	01	0.00	0.00	12.50	5.00	0.00	0.00	70.00	870.89	906,596.49
		01/04/15	Destination			01									

143. PO No. : 4004158173111635
Supplier: Bhabani Engineering Concern

Add. : P-57 Banaras ,Road , Howrah (West Bengal ,India), 711105

P.O. Date : 19/02/2016
PO Value : ₹ 179,718.00
PO Value in words : One lakh seventy-nine thousand seven hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4004158173
Tender Opening Date : 05/01/2016
Delivery Mode : Rail/Road
Delivery Date : 26/08/2016
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/Kolkata

PL No. : 30983400		***CAT : 10***	**Description :** Kit for Suspension Strap for Single Reservoir 200 Litres with Nut & Spring Washer Consisting of 3 items (i) Suspension Strap for single reservoir 200 ltrs. to RCF's Drg. No.CC-36342, Item No.1 & 2 Alt. No. 'b', Qty./Kit =1, (ii) M 20 Hex. Nut to IS:1364 (Part-3) (Galvanised), Qty/Kit=4, (iii) B20 Spring washer to IS:3063,Type-B (Galvanised), Qty/Kit= 2.",												
1	37	37148173	SMM/CRW/HRT	600.00	252.89	03	0.00	0.00	0.00	5.00	0.00	0.00	34.00	299.53	179,718.00
		01/03/15	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 (₹)

144. PO No. : 4003142932111611
Supplier: G.T.R.Company (Pvt.) Ltd.
Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074

P.O. Date : 18/02/2016 | **Tender No. : 4003142932** | **Tender Opening Date : 25/11/2014**
PO Value : ₹ 30,874.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 23/08/2016**
PO Value in words : Thirty thousand eight hundred seventy-four rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29985134 ***CAT : 10*** **Description :** Blower Scavange for Traction Motor and Oil Cooler Specification- CLW Spec. No.-CLW/ES/3/0021. ALT-C. ,

1	30	30143832	AMM/TRS/GMO	1.00	25,490.00	01	0.00	0.00	12.50	5.00	0.00	0.00	764.00	30,874.06	30,874.06
		01/05/14	Kolkata			01									

145. PO No. : 4013151038111540
Supplier: Asian industries
Add. : b-25, Sector-7, Noida (Uttar Pradesh), 201301

P.O. Date : 09/02/2016 | **Tender No. : 4013151038** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 93,480.00 | **Delivery Mode : Road** | **Delivery Date : 20/05/2016**
PO Value in words : Ninety-three thousand four hundred eighty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76394037 ***CAT : 10*** **Description :** Manganese steel electrode,Class M5,Size: 3.15mmX350MM. 18.8 mN R-26., RDSO Specification No- IRSM:28/12 ,Code as per IS:5206-2003.

1	31	31155942	SMM/TRS/MGS	3,961.00	22.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.50	23.60	93,479.60
		01/06/15	Destination			22									

146. PO No. : 4004154581111630
Supplier: Frontier Springs Limited
Add. : E-14, Panki , Industrial Area, Site-1, Kanpur (Uttar Pradesh, India), 208022

P.O. Date : 19/02/2016 | **Tender No. : 4004154581** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 322,621.00 | **Delivery Mode : Road** | **Delivery Date : 28/06/2016**
PO Value in words : Three lakhs twenty-two thousand six hundred twenty-one 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 : RDSO/Lucknow**

PL No. : 38106140 ***CAT : 10*** **Description :** Snubber Spring as per RDSO Drg No. WD-83069-S/1, item no.3, Alt No.15. specn no.WD-01-HLS-1994 with Latest amendment. ,

1	33	33144581	DMM/BOXN/MGS	599.00	455.96	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	538.60	322,621.40
		01/04/14	Destination			01									

147. PO No. : 4004148500111558
Supplier: RBH ENGG CORPORATION
Add. : VILL PO HANTAL VIA BARGACHIA, HOWRAH (West Bengal, India), 711404

P.O. Date : 11/02/2016 | **Tender No. : 4004148500** | **Tender Opening Date : 05/01/2016**
PO Value : ₹ 338,993.00 | **Delivery Mode : By Road** | **Delivery Date : 10/06/2016**
PO Value in words : Three lakhs thirty-eight thousand nine hundred ninety-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33577754 ***CAT : 10*** **Description :** Magazine Bag Blue & Brown to RCF Drg. No. CC 64363 alt-b (1823 nos. in brown colour & 4634 nos. in blue colour),

1	34	34148505	Dy.CMM/D/GHZ	6,457.00	47.62	01	0.00	0.00	0.00	5.00	0.00	0.00	2.50	52.50	338,992.50
		01/10/14	Destination			01									

148. PO No. : 4002151385111581
Supplier: Kosaban Services
Add. : 162/C/529, LAKE GARDENS, Kolkata (West Bengal), 700045

P.O. Date : 15/02/2016 | **Tender No. : 4002151385** | **Tender Opening Date : 04/01/2016**
PO Value : ₹ 266,070.00 | **Delivery Mode : Road** | **Delivery Date : 22/10/2016**
PO Value in words : Two lakhs sixty-six thousand seventy 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 : RITES**

PL No. : 11382582 ***CAT : 10*** **Description :** Valve inlet complete with unloader return spring for LP and HP,RDSO, Elgi pt no. A070072 A070073, KPC Pt No. 0950052501, 0950052400.

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. : 11382582		***CAT : 10***	**Description :** Valve inlet complete with unloader return spring for LP and HP,RDSO, Elgi pt no. A070072 A070073, KPC Pt No. 0950052501, 0950052400.												
1	26	26151724	SMM/D/ECR/MGS	7.00	1,448.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,520.40	10,642.80
		01/06/15	Destination			01									
2	32	32151724	SMM/D/ECR/MGS	168.00	1,448.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,520.40	255,427.20
		01/06/15	Destination			01									

149. PO No. : 4003152942111600
Supplier: G.T.R.Company (Pvt.) Ltd.
Add. : 37, Dum Dum Road,, Kolkata (West Bengal), 700074

P.O. Date : 17/02/2016 | **Tender No. : 4003152942** | **Tender Opening Date : 26/11/2015**
PO Value : ₹ 26,465.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 23/08/2016**
PO Value in words : Twenty-six thousand four hundred sixty-five rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29985237		***CAT : 10***	**Description :** Scavange Blower to Machine Room Blower including Motor Specification/Drg. No. :-CLW/ES/3/022, Alt-C.,												
1	30	30153842	AMM/TRS/GMO	1.00	21,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	655.00	26,465.31	26,465.31
		01/05/15	KKK			01									

150. PO No. : 4003153107111548
Supplier: Precision Electro Engineering
Add. : Bhaskur, PO-Baluhati, , Howrah (West Benga), 711405

P.O. Date : 09/02/2016 | **Tender No. : 4003153107** | **Tender Opening Date : 26/11/2015**
PO Value : ₹ 149,730.00 | **Delivery Mode : By Road** | **Delivery Date : 12/08/2016**
PO Value in words : One lakh forty-nine thousand seven hundred thirty rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29985687		***CAT : 10***	**Description :** Front and Trail Marker Light assembly [with holder] for WAG-9 Locos. Specification:-CLW Drg. No.-CLW/ES/3/SK-6/0115/A.,												
1	30	30153886	AMM/TRS/GMO	23.00	6,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,510.00	149,730.00
		01/05/15	Destination			01									

151. PO No. : 3002141844111559
Supplier: LLOYD ELECTRIC AND ENGINEERING LTD
Add. : VILLAGE NIZAMPUR, TAURU-REWARI ROAD, MEWAT (Haryana, India), 122105

P.O. Date : 11/02/2016 | **Tender No. : 3002141844** | **Tender Opening Date : 12/01/2016**
PO Value : ₹ 411,602.00 | **Delivery Mode : Road** | **Delivery Date : 16/05/2016**
PO Value in words : Four lakhs eleven thousand six hundred two 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 : RITES/New Delhi**

PL No. : 11428491		***CAT : 10***	**Description :** RADIATOR CORE ASSLY.FOR WDS6 LOCO DLW PT No.11428491, DLW Drg No.TPL-1039, shet 2 of 14 Alt-A												
1	26	26141839	AMM/D/ECR/PTRU	3.00	110,000.00	01	0.00	1.50	12.50	5.25	0.00	0.00	5,000.00	137,200.58	411,601.74
		01/07/14	Destination			01									

152. PO No. : 4014141509111632
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 19/02/2016 | **Tender No. : 4014141509** | **Tender Opening Date : 28/09/2015**
PO Value : ₹ 7,376.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 25/08/2016**
PO Value in words : Seven thousand three hundred seventy-six rupees only | **Payment Mode : 100% payment against R-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	745.00	9.90	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	7,375.50
		01/10/14	Kolkata			01									

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

153. PO No. : 4001143399111631
Supplier: IMPACT SAFETY GLASS WORKS, PVT LTD
Add. : SY 23 OLD MADRAS ROAD AVALAHALLI,152 WHEELERS ROAD FRAZER TWON , BANGALORE KARNATAKA (Karnataka, India), 560449

P.O. Date : 19/02/2016
PO Value : ₹ 3,983.00
PO Value in words : Three thousand nine hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4001143399
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 23/11/2015
Delivery Date : 16/05/2016

PL No. : 17455522 ***CAT : 10*** **Description :** Front Glass to DLW Pt No 17455522 for WDG4 wide CAB Alt -Nil ,

1	26	26031014	AMM/D/PTRU	1.00	3,390.00	01	10.00	10.00	12.50	5.50	0.00	0.00	0.00	3,983.27	3,983.27
		02/05/15	Destination			01									

154. PO No. : 3001152358111534
Supplier: QUALITURN ENGINEERS
Add. : C-18, Kolhapur Udyam CO-OP. Society, Kolhapur (Maharashtra, India), 416008

P.O. Date : 04/02/2016
PO Value : ₹ 277,641.00
PO Value in words : Two lakhs seventy-seven thousand six hundred forty-one rupees only
Allocation : 20712804

Tender No. : 3001152358
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

Tender Opening Date : 06/01/2016
Delivery Date : 10/06/2016

PL No. : 10124639 ***CAT : 10*** **Description :** Valve guide for air and exhaust for 251 PLUS cyl. head, DLW Drg. No. 23C71081-1, Alt. 'd', DLW Pt.No. 10124639.
,

1	71	71151097	AMM/D/SPJ	1,695.00	156.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	163.80	277,641.00
		01/04/15	Destination			01									

155. PO No. : 4001154009111634
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 19/02/2016
PO Value : ₹ 614,815.00
PO Value in words : Six lakhs fourteen thousand eight hundred fifteen rupees only
Allocation : 20712804

Tender No. : 4001154009
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES

Tender Opening Date : 25/01/2016
Delivery Date : 28/05/2016

PL No. : 12330103 ***CAT : 10*** **Description :** Cable 120 degree C Electronic beam irradiation crossed linked 1184 X 0.51 mm, 240 mm sq.RDSO Spec No- MP.0.5200.06 [Rev – 05], Sept. – 02, EDPS 304, DLW Drg. No – EL/PT/505, Alt – R2, Sr. No – 06.
,

1	26	26152195	AMM/D/PTRU	146.00	2,303.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,720.42	397,181.32
		01/08/15	Destination			01									
2	32	32152195	DMM/D/MGS	71.00	2,303.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,720.42	193,149.82
		01/08/15	Destination			01									
3	71	71152195	AMM/D/SPJ	9.00	2,303.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,720.42	24,483.78
		01/08/15	Destination			01									

156. PO No. : 4004154668111664
Supplier: Sree Mahabir Iron Industries
Add. : 8, Station Road, Liluah, Howrah (W. B.), 711204

P.O. Date : 26/02/2016
PO Value : ₹ 427,240.00
PO Value in words : Four lakhs twenty-seven thousand two hundred forty rupees only
Allocation : 20712804

Tender No. : 4004154668
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 01/02/2016
Delivery Date : 04/07/2016

PL No. : 38146691 ***CAT : 10*** **Description :** Pin with Washer and Split cotter to ER/Sketch No. CCC/C & W -04/97, item No.3, and bulb cotter to RDSO's Drg No. WD-94068-S-1, Item No.1 ,Alt. 4,

Sl No.	Depot/Consg.	Demand No. Demand Dt.	Deli. Place FOR	Order Qty.	Rate Per Unit (₹)	BU NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38146691		***CAT : 10***	**Description :**	Pin with Washer and Split cotter to ER/Sketch No. CCC/C & W -04/97, item No.3, and bulb cotter to RDSO's Drg No. WD-94068-S-1, Item No.1 ,Alt. 4,											
1	33	33154668 01/07/15	DMM/BOXN/MGS Destination	11,812.00	34.45	01 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.17	427,240.04

~ End of report ~