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

List of P.O. from 01/03/2016 upto 31/03/2016

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. : 4001154037111794															
Supplier: Signotron (India) Pvt.Ltd.			**P.O. Date : 18/03/2016**					**Tender No. : 4001154037**				**Tender Opening Date : 25/01/2016**			
			PO Value : ₹ 276,900.00					**Delivery Mode : Rail/Road**				**Delivery Date : 27/07/2016**			
Add. : Salt Lake, Kolkata (West Bengal), 700091			**PO Value in words :** Two lakhs seventy-six thousand nine hundred rupees only					**Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**							
			Allocation : 20712204					**Insp. Authority : RITES**							
PL No. : 12365014		***CAT : 10***	**Description :** Head light assembly [Twin beam]. Oval and circular type.RDSO spec No ELRS/SPEC /PR/0024, REV -01 of Sept-04.,												
1	26	26157712	AMM/D/PTRU	15.00	6,010.58	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,100.00	106,500.00
		01/08/15	Kolkata			01									
2	32	32157712	DMM/D/MGS	11.00	6,010.58	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,100.00	78,100.00
		01/08/15	Kolkata			01									
3	71	71157712	AMM/D/SPJ	13.00	6,010.58	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,100.00	92,300.00
		01/08/15	Kolkata			01									
2. PO No. : 4003153170111775															
Supplier: Elastimold (India) Pvt. Ltd.			**P.O. Date : 16/03/2016**					**Tender No. : 4003153170**				**Tender Opening Date : 23/02/2016**			
			PO Value : ₹ 1,056,038.00					**Delivery Mode : By Road**				**Delivery Date : 24/01/2017**			
Add. : A/303, Neel Kamal Apartment, Shradhanand Road, Vileparle (E), Mumbai (Maharashtra), 400057			**PO Value in words :** Ten lakhs fifty-six thousand thirty-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. : 29986229		***CAT : 10***	**Description :** High Voltage Cable with Plug for WAG-9/WAP-7 Locos Specn/Drg. No.:-CLW Spec. No.-CLW/ES/3/0251 Alt-B ABB Drg. No. 3EHP 330261R0001.,												
1	30	30158519	AMM/TRS/GMO	3.00	298,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	352,012.50	1,056,037.50
		01/05/15	Destination			01									
3. PO No. : 4003151017111800															
Supplier: Recon Engineering Co. (P) Ltd.			**P.O. Date : 18/03/2016**					**Tender No. : 4003151017**				**Tender Opening Date : 15/02/2016**			
			PO Value : ₹ 76,400.00					**Delivery Mode : Rail/Road**				**Delivery Date : 25/07/2016**			
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017			**PO Value in words :** Seventy-six thousand four hundred rupees only					**Payment Mode : 100% against R/Note.**							
			Allocation : 20712804					**Insp. Authority : Consignee**							
PL No. : 23163926		***CAT : 10***	**Description :** Wiper Control Valve (Lever with needle valve type), CLW Spec. No. CLW/AC/163 Alt.3 (ELGI,s Pt. No. 04-1630-0),												
1	31	31147775	SMM/TRS/MGS	50.00	900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	955.00	47,750.00
		01/08/14	Howrah			01									
2	38	38157775	AMM/DEMU/SEE	30.00	900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	955.00	28,650.00
		01/08/15	Howrah			01									
4. PO No. : 4003142409111820															
Supplier: Frontier Alloy Steels Ltd,			**P.O. Date : 21/03/2016**					**Tender No. : 4003142409**				**Tender Opening Date : 21/01/2016**			
			PO Value : ₹ 211,900.00					**Delivery Mode : Road**				**Delivery Date : 01/10/2016**			
Add. : KM25/5, Kalpi Road, Rania, Kanpur (Uttar Pradesh,India), 209304			**PO Value in words :** Two lakhs eleven thousand nine hundred rupees only					**Payment Mode : 100% payment against R-Note.**							
			Allocation : 20712804					**Insp. Authority : RDSO/Lucknow**							

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. : 25138273		***CAT : 10***	**Description :** HIGH CAPACITY DRAFT gear assly for all locos [except WAG-9 loco] NO-49-BD-08 ., RDSO DRG. SKDL.3430 ITEM18 ALT-7 SPCN												
1	30	30133257	AMM/TRS/GMO	8.00	22,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	500.00	26,487.50	211,900.00
		01/09/13	DESTINATION			01									

5. PO No. : 4014141549111692
Supplier: VAISHNAVI INTERNATIONAL

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

P.O. Date : 03/03/2016 | **Tender No. : 4014141549** | **Tender Opening Date : 18/08/2015**
PO Value : ₹ 64,400.00 | **Delivery Mode : By Road** | **Delivery Date : 08/09/2016**
PO Value in words : Sixty-four thousand four hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42086681		***CAT : 10***	**Description :** 125Amp. 425 volt HRC fuse link DIN type [blade contact] size-1 confirming to IS:13703/IEC 60269-2 , equivalent to C&S cat no. CDFL 1125 or similar ,												
1	34	34145071	Dy.CMM/D/GHZ	161.00	400.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	64,400.00
		01/10/14	Destination			01									

6. PO No. : 4005151306111743
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 14/03/2016 | **Tender No. : 4005151306** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 83,975.00 | **Delivery Mode : By Road** | **Delivery Date : 21/06/2016**
PO Value in words : Eighty-three thousand nine hundred seventy-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73030430		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS AND NUTS OF SIZE 10x50MM Note- Property class for bolts and Nuts: for bolts as per IS 1363, Part 1/2002. property class Gr 4.6 and for nuts as per IS 1363, Part III/2002, property class Gr-5.,												
1	70	70155702	Dy. CMM/D/SPJ	645.00	64.20	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	72.58	46,814.10
		01/10/15	Destination			13									
2	37	37155702	Dy. CMM/D/SPJ	512.00	64.20	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	72.58	37,160.96
		01/10/15	Destination			13									

7. PO No. : 4003151209111824
Supplier: INVOLUTE ENGINEERS AND INDUSTRIES
Add. : Sadananda Smriti Path, Baltikuri, Howrah (West Bengal, India), 711113

P.O. Date : 22/03/2016 | **Tender No. : 4003151209** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 245,700.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 28/11/2016**
PO Value in words : Two lakhs forty-five thousand seven hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 23567545		***CAT : 10***	**Description :** Oil Pump complete for N-32 Tap Changer,Specification-RDSO Drg No.-SKEL-4623,BT Pt No.S32,AAL Pt No.G32,												
1	31	31142500	SMM/TRS/MGS	2.00	23,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,570.00	49,140.00
		01/08/14	HWH			01									
2	30	30152500	AMM/TRS/GMO	2.00	23,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,570.00	49,140.00
		01/08/15	HWH			01									
3	31	31152500	SMM/TRS/MGS	6.00	23,400.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,570.00	147,420.00
		01/08/15	HWH			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 (₹)

8. PO No. : 3011141069311805

Supplier: General Manager (Mktg Coordination)

Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

P.O. Date : 21/03/2016
PO Value : ₹ 4,625,451.00
PO Value in words : Forty-six lakhs twenty-five thousand four hundred fifty-one rupees only
Allocation : 20712304

Tender No. : 3011141069
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 31/12/2016

PL No. : 80034810 ***CAT : 10*** **Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,

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	31147148	SMM/TRS/MGS	9,511.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	1,719,874.13
		27/02/14	Destination			13									
2	37	37147148	SMM/CRW/HRT	9,646.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	1,744,286.18
		01/01/15	Destination			13									
3	71	71140407	SMM/DSL/SPJ	6,422.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	1,161,290.26
		26/03/15	Destination			13									

9. PO No. : 4011151230111773

Supplier: A.M. Engineering and Chemical Co.

Add. : 5/18,Plot B.P. G.M.Shah Road , Kolkata (West Bengal), 700095

P.O. Date : 16/03/2016
PO Value : ₹ 238,768.00
PO Value in words : Two lakhs thirty-eight thousand seven hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4011151230
Delivery Mode : By Road
Payment Mode : 95% payment against R/C duly signed by depot officer and RITES I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 20/01/2016
Delivery Date : 22/06/2016

PL No. : 81052510 ***CAT : 10*** **Description :** Moiya Oil EF with the properties as below:
(i) Appearance/Colour: Clear Liquid, free from foreign matter colouless or light yellowish.
(ii) Effect on paint films :-
(a) Epoxy film :- No effect
(b) Bituminous paint ;- Gets softened
(iii) Skin irritation ;- No irritation of skin during handling.
(iv) Emulsion with water :- 10% emulsion of the concentrate should be homogenous milky white & should not show any precipitation.
(v) Specific gravity at 25ºC (Neat) :- 0.8±0.03
(vi) PH value of composition emulsified (concentrate to water 1:10) :- 6.6 to 8.6
(vii) Flash point :-
(a) Emulsion (concentrate to water 1:10) :- 50ºC and above,
(b) Concentrate (neat) :- 35ºC and above
(viii) Cleaning efficiency :- Effective cleaning efficiency for removal of grease, oil and furnace oil residual without difficulty.
(ix) Moisture content :- 0.7% Max by K/F Method.
,

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	30147203	AMM/CSD/GMO	1,416.00	59.90	51	0.00	0.00	0.00	5.00	0.00	0.00	0.00	62.90	89,066.40
		01/05/14	Destination			51									
2	31	31157203	SMM/TRS/MGS	2,380.00	59.90	51	0.00	0.00	0.00	5.00	0.00	0.00	0.00	62.90	149,702.00
		01/05/15	Destination			51									

10. PO No. : 4002151505111844

Supplier: INDIA TOOLS CRAFTS PVT. LTD.,

Add. : 19, RN Mukherjee Road Eastern Building 2nd Floor, Kolkata (west Bengal), 700001

P.O. Date : 30/03/2016
PO Value : ₹ 102,375.00
PO Value in words : One lakh two thousand three hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4002151505
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 25/01/2016
Delivery Date : 05/07/2016

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. : 11430692		***CAT : 10***	**Description :** HORN AIR DUEL TONE, DLW DRG. NO.TPL-0388,ALT-C RDSO Spec. No. MP.0.99.00.04, Nov- 04 .												
1	26	26151844	AMM/D/ECR/PTRU	18.00	3,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,412.50	61,425.00
		01/07/15	Howrah			01									
2	71	71151844	AMM/D/ECR/SPJ	12.00	3,250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,412.50	40,950.00
		01/07/15	Howrah			01									

11. PO No. : 3003142750111716
Supplier: Avadh Rubber (PROP MADRAS ELASTOMERS LTD)
Add. : B-12, Industrial Area Amausi , Lucknow (Uttar Pradesh, India), 226008

P.O. Date : 11/03/2016
PO Value : ₹ 1,542,206.00
PO Value in words : Fifteen lakhs forty-two thousand two hundred 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 : 16/09/2016

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												
1	30	30143652	AMM/TRS/GMO	32.00	45,899.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	48,193.95	1,542,206.40
		01/05/14	Destination			01									

12. PO No. : 4004151129111720
Supplier: Pax Engineers
Add. : Ichapur Canel Side, P.O. Santragachi, Howrah (West Bengal (India).), 711104

P.O. Date : 11/03/2016
PO Value : ₹ 74,753.00
PO Value in words : Seventy-four thousand seven hundred fifty-three rupees only
Allocation : 20712204

Tender No. : 4004151129
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 15/12/2015
Delivery Date : 11/07/2016

PL No. : 30982856		***CAT : 10***	**Description :** Passenger emergency alarm signal device with fixed key arrangement to RDSO Drg. No. RDSO SK 97017, Alt.- 2 & Specn. No.02-ABR-02 Appendix-J. ,												
1	70	70144091	Dy.CMM/D/SPJ	74.00	475.00	01	0.00	0.00	0.00	5.00	0.00	0.00	24.00	522.75	38,683.50
		01/03/15	Howrah/Shalimar			01									
2	34	34144091	Dy.CMM/D/SPJ	69.00	475.00	01	0.00	0.00	0.00	5.00	0.00	0.00	24.00	522.75	36,069.75
		01/03/15	Howrah/Shalimar			01									

13. PO No. : 4004153170111672
Supplier: Howrah United Engineers and Co. Pvt. Ltd
Add. : 312,K.Road, Belghachia,, Howrah (West Bengal), 711105

P.O. Date : 01/03/2016
PO Value : ₹ 255,120.00
PO Value in words : Two lakhs fifty-five thousand one hundred twenty rupees only
Allocation : 20712804

Tender No. : 4004153170
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/Kolkata

Tender Opening Date : 20/01/2016
Delivery Date : 31/08/2016

PL No. : 38164668		***CAT : 10***	**Description :** Air brake hose coupling support assembly to RDSO SK No. 73552, Item No. 1 to 4, Alt. 6.,												
1	37	37154711	Dy. CMM/D/GHZ	74.00	114.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	129.70	9,597.80
		01/05/15	HOWRAH			01									
2	34	34154711	Dy. CMM/D/GHZ	1,893.00	114.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	129.70	245,522.10
		01/05/15	HOWRAH			01									

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

14. PO No. : 3011141068311750
Supplier: General Manager (Mktg Coordination)
Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

P.O. Date : 14/03/2016
PO Value : ₹ 1,836,750.00
PO Value in words : Eighteen lakhs thirty-six thousand seven hundred fifty rupees only
Allocation : 20712304

Tender No. : 3011141068
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 14/06/2016

PL No. : 80031365 ***CAT : 10*** **Description :** SERVO COAT 170-T
, AS PER MP.MI-15 (ALT-03) OF FEB 2008

1	35	35147145	AMM/MEMU/JAJ	15,000.00	122.45	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.45	1,836,750.00
		01/09/14	Destination			13									

15. PO No. : 4014141919111834
Supplier: Leoni Cable Solutions India Pvt Ltd
Add. : Indospace Rohan Industrial Park, Gat No. 428, Vill. Mhalunge ,Off Chankan -Talegaon Road , Tal. Khed, Pune (Maharashtra, India), 410501

P.O. Date : 29/03/2016
PO Value : ₹ 82,110.00
PO Value in words : Eighty-two thousand one hundred ten rupees only
Allocation : 20712804

Tender No. : 4014141919
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 11/01/2016
Delivery Date : 07/10/2016

PL No. : 33560146 ***CAT : 10*** **Description :** 95 SQ. MM black Electron beam irradiated cable 1.8/3.0 KV as per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011,

1	34	34140001	Dy.CMM/D/GHZ	115.00	680.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	714.00	82,110.00
		01/10/14	Destination			22									

16. PO No. : 4004151022111769
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 15/03/2016
PO Value : ₹ 24,523.00
PO Value in words : Twenty-four thousand five hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 4004151022
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 23/06/2016

PL No. : 30017051 ***CAT : 10*** **Description :** Safety strap for bogie bolster suspension to ICF drg. no. T-0-5-655 item 1, Alt.- m/10. ,

1	34	34143930	Dy.CMM/D/GHZ	173.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	24,522.75
		01/02/15	Destination			01									

17. PO No. : 3006151034111763
Supplier: Lead Acid Battery Company Pvt. Ltd.
Add. : 18/3, Kumud Ghosal Road, Kolkata (W.B.), 700057

P.O. Date : 15/03/2016
PO Value : ₹ 26,945,730.00
PO Value in words : Two crores sixty-nine lakhs forty-five thousand seven hundred thirty rupees only
Allocation : 20712804

Tender No. : 3006151034
Delivery Mode : By Road
Payment Mode : 98% advance payment against Proof of Despatch/Receipt and Inspection Certificate and balance 2% against Receipt Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 14/12/2015
Delivery Date : 25/07/2016

PL No. : 50541511 ***CAT : 10*** **Description :** Low Maintenance Lead Acid Secondary Cell of 2V/400AH capacity at 10 Hrs. rate of discharge, confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's offer:- Low Maintenance Lead Acid Stationary Secondary Cell of 2Volt, 400AH capacity to RDSO Specn. No.IRS-S-88-2004 in hard rubber container complete with micro porous vent plug, sealed float guide , inter cell connectors and nuts bolts & washers in dry and uncharged condition within maintenance tool kit.
Brand ''LABCO'' and Type : ''T400HLM''.
,

1	70	70135312	Dy. CMM/D/SPJ	875.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	7,530,346.25
		01/06/13	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 50541511		***CAT : 10***	**Description :**	Low Maintenance Lead Acid Secondary Cell of 2V/400AH capacity at 10 Hrs. rate of discharge, confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's offer:- Low Maintenance Lead Acid Stationary Secondary Cell of 2Volt, 400AH capacity to RDSO Specn. No.IRS-S-88-2004 in hard rubber container complete with micro porous vent plug, sealed float guide , inter cell connectors and nuts bolts & washers in dry and uncharged condition within maintenance tool kit. Brand ''LABCO'' and Type : ''T400HLM''. ,											
2	34	34135312	Dy. CMM/D/GHZ	1,214.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	10,447,817.54
		05/08/13	Destination			01									
3	70	70145312	Dy. CMM/D/SPJ	249.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	2,142,921.39
		01/06/14	Destination			01									
4	34	34145312	Dy. CMM/D/GHZ	196.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	1,686,797.56
		06/05/14	Destination			01									
5	70	70155312	Dy. CMM/D/SPJ	93.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	800,368.23
		01/06/15	Destination			01									
6	34	34155312	Dy. CMM/D/GHZ	504.00	6,505.00	01	0.00	0.00	12.50	5.00	922.08	0.00	0.00	8,606.11	4,337,479.44
		01/06/15	Destination			01									

18. PO No. : 3014141024111673
Supplier: AJANTA ELECTRIC INDUSTRIES
Add. : 9/109 Shastri Gali, Vishwas Nagar, Shahdara, Delhi (Delhi, India), 110032

P.O. Date : 01/03/2016
PO Value : ₹ 1,077,758.00
PO Value in words : Ten lakhs seventy-seven thousand seven hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 3014141024
Delivery Mode : Road
Payment Mode : 95 % payment against receipted challan with RITES IC and balance 5 % against R/Note .
Insp. Authority : RITES

Tender Opening Date : 13/05/2015
Delivery Date : 04/06/2016

PL No. : 40980765		***CAT : 10***	**Description :**	Copper cable single core size 70sq mm [36/0.5 mm] as per RDSO Spec No. RDSO/PE/SPEC/TL/0027-2002 (Rev-0) amendment -1.,											
1	70	70144887	Dy.CMM/D/SPJ	1,955.00	408.00	22	0.00	0.00	12.50	5.00	0.00	0.00	16.32	498.27	974,117.85
		01/06/14	Destination			22									
2	34	34144887	Dy.CMM/D/SPJ	208.00	408.00	22	0.00	0.00	12.50	5.00	0.00	0.00	16.32	498.27	103,640.16
		01/06/14	Destination			22									

19. PO No. : 3004140251111786
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 18/03/2016
PO Value : ₹ 555,000.00
PO Value in words : Five lakhs fifty-five thousand rupees only
Allocation : 20712804

Tender No. : 3004140251
Delivery Mode : Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RDSO I & L, Delhi

Tender Opening Date : 28/01/2016
Delivery Date : 09/08/2016

PL No. : 33591090		***CAT : 10***	**Description :**	Knuckle Machining (FTIL Make) FTIL Part No. D228583-100 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1,											
1	34	34140251	Dy.CMM/D/GHZ	25.00	22,200.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,200.00	555,000.00
		01/10/14	Destination			01									

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

20. PO No. : 3006151053111700

Supplier: Southern Batteries Pvt. Ltd.,

Add. : No. 30, KIADB Industrial Area Bommasandra , Bangalore (Karnataka), 560099

P.O. Date : 03/03/2016
PO Value : ₹ 6,106,206.00
PO Value in words : Sixty-one lakhs six thousand two hundred six rupees only
Allocation : 20712804

Tender No. : 3006151053
Delivery Mode : By Road
Payment Mode : 98 % payment against receipted challan and inspection certificate and balance 2 % against Receipt Note.
Insp. Authority : RDSO/Bangalore

Tender Opening Date : 14/12/2015
Delivery Date : 15/07/2016

PL No. : 50984330 ***CAT : 10***

Description : Lead Acid Low Maintenance Stationary Secondary Cell of 2Volt/300AH capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88/2004 with latest amendment. Firm's Offer:- Low Maintenance Lead Acid Secondary Cell 2Volt, 300AH capacity conform to RDSO specification No. IRS-S-88/2004 in hard rubber containers complete with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Brand ''LABCO'' and Type : ''T300HLM''. ,

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	34135333	Dy. CMM/D/GHZ	580.00	4,934.00	01	0.00	0.00	12.50	5.50	702.72	0.00	0.00	6,558.76	3,804,080.80
		01/06/13	Destination			01									
2	70	70145333	Dy. CMM/D/SPJ	351.00	4,934.00	01	0.00	0.00	12.50	5.50	702.72	0.00	0.00	6,558.76	2,302,124.76
		01/06/14	Destination			01									

21. PO No. : 4002151436111707

Supplier: Topgrip Indus Instruments Pvt. Ltd.

Add. : 37C, Jheel Road, Dhakuria,, Kolkata (West Bengal), 700031

P.O. Date : 04/03/2016
PO Value : ₹ 304,560.00
PO Value in words : Three lakhs four thousand five hundred sixty rupees only
Allocation : 20712804

Tender No. : 4002151436
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 20/01/2016
Delivery Date : 12/09/2016

PL No. : 11390049 ***CAT : 10***

Description : AUTO DRAIN VALVE MR (G M Type), DLW PT No. 17390059, SPEC.No. MP.01.00.26 Rev.00. March 2010.

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	26151775	AMM/D/ECR/PTRU	27.00	11,280.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,280.00	304,560.00
		01/07/15	Destination			01									

22. PO No. : 3006151040111810

Supplier: Power Build Batteries Pvt Ltd.

Add. : No.4M, kiadb industrial area yedehally village Dabespet , Bangalore rural (Karnataka), 562111

P.O. Date : 21/03/2016
PO Value : ₹ 4,122,524.00
PO Value in words : Forty-one lakhs twenty-two thousand five hundred twenty-four rupees only
Allocation : 20712804

Tender No. : 3006151040
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan and inspection certificate and balance 5 % against Receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 02/11/2015
Delivery Date : 29/07/2016

PL No. : 56154902 ***CAT : 10***

Description : Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment. Firms Offer:-Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Our battery type SB 200ST''. ,

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	70135423	Dy. CMM/D/SPJ	573.00	3,411.75	01	0.00	0.00	12.50	5.50	485.91	0.00	0.00	4,535.23	2,598,686.79
		01/10/13	Destination			01									
2	34	34145423	Dy. CMM/D/GHZ	336.00	3,411.75	01	0.00	0.00	12.50	5.50	485.91	0.00	0.00	4,535.23	1,523,837.28
		06/09/14	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 (₹)

23. PO No. : 3006151040111812

Supplier: Southern Batteries Pvt. Ltd.,

Add. : No. 30, KIADB Industrial Area Bommasandra , Bangalore (Karnataka), 560099

P.O. Date : 21/03/2016
PO Value : ₹ 31,130,311.00
PO Value in words : Three crores eleven lakhs thirty thousand three hundred eleven rupees only
Allocation : 20712804

Tender No. : 3006151040
Delivery Mode : By Road
Payment Mode : 98 % payment against receipted challan and inspection certificate and balance 2 % against Receipt Note.
Insp. Authority : RDSO/Bangalore

Tender Opening Date : 02/11/2015
Delivery Date : 29/07/2016

PL No. : 56154902 ***CAT : 10***

Description : Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment. Firms Offer:-Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Our battery type SB 200ST". ,

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	70135423	Dy. CMM/D/SPJ	1,415.00	3,450.00	01	0.00	0.00	12.50	5.50	491.36	0.00	0.00	4,586.08	6,489,303.20
		01/10/13	Destination			01									
2	34	34145423	Dy.CMM/D/GHZ	1,967.00	3,450.00	01	0.00	0.00	12.50	5.50	491.36	0.00	0.00	4,586.08	9,020,819.36
		06/09/14	Destination			01									
3	70	70154707	Dy. CMM/D/SPJ	2,853.00	3,450.00	01	0.00	0.00	12.50	5.50	491.36	0.00	0.00	4,586.08	13,084,086.24
		23/07/15	Destination			01									
4	34	34991047	Dy. CMM/D/GHZ	553.00	3,450.00	01	0.00	0.00	12.50	5.50	491.36	0.00	0.00	4,586.08	2,536,102.24
		18/06/15	Destination			01									

24. PO No. : 5002158589111791

Supplier: ROHIT ELECTRICALS

Add. : S. 52/82, CO-OPERATIVE BUILDING (NEAR MINT HOUSE CROSSING), NADESAR, VARANASI (U.P.), 221002

P.O. Date : 18/03/2016
PO Value : ₹ 212,276.00
PO Value in words : Two lakhs twelve thousand two hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 5002158589
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 02/02/2015
Delivery Date : 12/07/2016

PL No. : 18360300 ***CAT : 10***

Description : Lamp flasher light yellow 35 watt, 12.8 volt. EMD Pt. No. 40073081
,

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	71150049	SMM/D/SPJ	62.00	1,366.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,434.30	88,926.60
		04/05/15	Destination			01									
2	26	26159750	AMM/D/PTRU	86.00	1,366.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,434.30	123,349.80
		01/04/15	Destination			01									

25. PO No. : 3006151033111813

Supplier: Power Build Batteries Pvt Ltd.

Add. : No.4M, kiadb industrial area yedehally village Dabespet , Bangalore rural (Karnataka), 562111

P.O. Date : 21/03/2016
PO Value : ₹ 4,854,771.00
PO Value in words : Forty-eight lakhs fifty-four thousand seven hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 3006151033
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan and inspection certificate and balance 5 % against Receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 02/11/2015
Delivery Date : 29/07/2016

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. : 50540324		***CAT : 10***	**Description :** Low Maintenance Lead Acid Secondary Cell of 2Volt, 80AH Capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug, lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's Offer:- "MICROTEX'' Lead Acid Low Maintenance Secondary Cell of 2Volt, 80AH capacity at 10 hrs. rate of discharge confirming to specification No. IRS-S-88/2004 assembled with tubular positive and pasted negative plates in HARD RUBBER CONTAINER with sealed Flout cum ceramic microporous vent plugs, lead coated inter cell connectors, nuts, bolts and washers in dry uncharged condition without maintenance tool kit . Our Type T80AH-LM".,												
1	70	70135311	Dy. CMM/D/SPJ	495.00	1,726.78	01	0.00	0.00	12.50	5.50	245.93	0.00	0.00	2,295.40	1,136,223.00
		01/06/13	Destination			01									
2	34	34135311	Dy.CMM/D/GHZ	1,620.00	1,726.78	01	0.00	0.00	12.50	5.50	245.93	0.00	0.00	2,295.40	3,718,548.00
		01/06/13	Destination			01									

26. PO No. : 4003151220111724
Supplier: CHETNA ENGINEERING CO.
Add. : F-57, MIDC, Ambad, Nasik (Maharashtra, India), 422010

P.O. Date : 11/03/2016
PO Value : ₹ 44,280.00
PO Value in words : Forty-four thousand two hundred eighty rupees only
Allocation : 20712804
Tender No. : 4003151220
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 15/02/2016
Delivery Date : 15/09/2016

PL No. : 23600809		***CAT : 10***	**Description :** Copper Tublar socket size 300 sqmm,Drg.no. Cat No. CB/57 ID-27xOD 34xlengh 70 mm, CLW spec.no.CLW/ES/S-25/G.,												
1	31	31142510	SMM/TRS/MGS	20.00	119.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	140.57	2,811.40
		01/08/14	Destination			01									
2	30	30152510	AMM/TRS/GMO	95.00	119.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	140.57	13,354.15
		01/08/15	Destination			01									
3	31	31152510	SMM/TRS/MGS	200.00	119.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	140.57	28,114.00
		01/08/15	Destination			01									

27. PO No. : 4003141186111826
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 22/03/2016
PO Value : ₹ 1,580,938.00
PO Value in words : Fifteen lakhs eighty thousand nine hundred thirty-eight rupees only
Allocation : 20712804
Tender No. : 4003141186
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : visual Inspection by RITES
Tender Opening Date : 07/12/2015
Delivery Date : 28/09/2016

PL No. : 23563977		***CAT : 10***	**Description :** Contact piece complete [Contact tips CGR] for N-32 tap changer, Specification-BT Drg.no.AG-540123-P1,BT pt. no. S2529, AAL DRG.NO. 9910383694001,AAL Pt.no.G2529,												
1	31	31132473	SMM/TRS/MGS	301.00	760.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	897.75	270,222.75
		01/08/13	EX WORKS NOIDA			01									
2	30	30132473	AMM/TRS/GMO	1,460.00	760.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	897.75	1,310,715.00
		01/08/13	EX WORKS NOIDA			01									

28. PO No. : 4002151374111729
Supplier: Ganesh Foundry
Add. : 34-B, Industrial Estate, , Jodhpur (Rajisthan), 342003

P.O. Date : 11/03/2016
PO Value : ₹ 494,517.00
PO Value in words : Four lakhs ninety-four thousand five hundred seventeen rupees only
Allocation : 20712804
Tender No. : 4002151374
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/ Delhi
Tender Opening Date : 15/02/2016
Delivery Date : 16/08/2016

PL No. : 11382089		***CAT : 10***	**Description :** INTER COOLER Assly for 6CD 4UC Expressor, WABCO PART NO. 553404,ELGI PART NO.000112050. KPC PART NO.0960171950.

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. : 11382089		***CAT : 10***	**Description :** INTER COOLER Assly for 6CD 4UC Expressor, WABCO PART NO. 553404,ELGI PART NO.000112050. KPC PART NO.0960171950.												
1	26	26151713	AMM/D/ECR/PTRU	6.00	46,295.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	54,946.38	329,678.28
		01/06/15	Jodhpur			01									
2	32	32151713	SMM/D/ECR/MGS	3.00	46,295.00	01	0.00	0.00	12.50	5.50	0.00	0.00	0.00	54,946.38	164,839.14
		01/06/15	Jodhpur			01									

29. PO No. : 3002151506111746
Supplier: COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT LTD
Add. : SF.NO.429, Thanneerpandal, Peelamedu, Coimbatore (Tamil Nadu, India), 641004

P.O. Date : 14/03/2016
PO Value : ₹ 561,099.00
PO Value in words : Five lakhs sixty-one thousand ninety-nine rupees only
Allocation : 20712804

Tender No. : 3002151506
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 : 28/01/2016
Delivery Date : 19/07/2016

PL No. : 11430758		***CAT : 10***	**Description :** MOTOR WINDOW WIPER WITH TRANSITION SHAFT, DLW DRG NO.TPL-0531,ALT-D FOR SH 1 OF 5, for style 1 DLW Pt No. 11420972.												
1	26	26151845	AMM/D/SPJ	47.00	1,388.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,457.40	68,497.80
		01/07/15	Coimbatore			01									
2	71	71151845	AMM/D/SPJ	338.00	1,388.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,457.40	492,601.20
		01/07/15	Coimbatore			01									

30. PO No. : 3006141253111830
Supplier: Principal Vinimay Private Limited
Add. : Ekshara Kuler Math , Chamrail Liluah, Howrah (West Bengal, India), 711114

P.O. Date : 28/03/2016
PO Value : ₹ 508,851.00
PO Value in words : Five lakhs eight thousand eight hundred fifty-one rupees only
Allocation : 20712804

Tender No. : 3006141253
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 09/02/2016
Delivery Date : 03/08/2016

PL No. : 56990224		***CAT : 10***	**Description :** EARTH Electrode G.I. Pipe complete as per Eastern Railway Drawing No: S and T: 5/2005.,												
1	70	70145481	DY.CMM/D/SPJ	342.00	820.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	861.00	294,462.00
		01/10/14	Destination			01									
2	34	34145481	DY.CMM/D/GHZ	249.00	820.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	861.00	214,389.00
		01/10/14	Destination			01									

31. PO No. : 4014141002111793
Supplier: Mayank Metals
Add. : 76 A, Dilshad Garden ,Shahdara, Delhi (Delhi, India), 110095

P.O. Date : 18/03/2016
PO Value : ₹ 285,511.00
PO Value in words : Two lakhs eighty-five thousand five hundred eleven rupees only
Allocation : 20712804

Tender No. : 4014141002
Delivery Mode : Rail/Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 23/02/2016
Delivery Date : 23/09/2016

PL No. : 40412600		***CAT : 10***	**Description :** Wire fuse tinned copper size 0.920 mm[20SWG] confirming to IS;9926/1981 and 9567/2001. ,												
1	70	70134883	Dy.CMM/D/SPJ	245.00	478.00	13	0.00	0.00	0.00	12.50	67.00	20.00	0.00	624.75	153,063.75
		01/06/13	Destination			13									
2	34	34144883	Dy.CMM/D/GHZ	212.00	478.00	13	0.00	0.00	0.00	12.50	67.00	20.00	0.00	624.75	132,447.00
		01/06/14	Destination			13									

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

32. PO No. : 4004154660111733

Supplier: General Stores and Engineering Co. Pvt Ltd.
Add. : 10,Lal Bazar Street ,Mercantile Buildings 1st floor , Kolkata (West Bengal), 700001

P.O. Date : 11/03/2016 | **Tender No. : 4004154660** | **Tender Opening Date : 20/01/2016**
PO Value : ₹ 337,223.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 11/07/2016**
PO Value in words : Three lakhs thirty-seven thousand two hundred twenty-three rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RDSO-QA-Kolkata**

PL No. : 38145870 ***CAT : 10*** **Description :** Control rod assembly for BOBR & BOBRN wagon, Control Rod, Control Rod head, Ear Bushing nut & Multi tooth of washer to RDSO Drg. No. WD-90002-S-02-RC, item No.2, 3, 4, 5 and 6. Alt. 1.
,

1	34	34154660	Dy. CMM/D/GHZ	244.00	1,170.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,382.06	337,222.64
		01/07/15	Destination			01									

33. PO No. : 4011151134111703

Supplier: Indian oil corporation Ltd.,
Add. : Loknayak Jaiprakash bhawan,5th floor,Dak Bunglow Chowk, Patna (Bihar), 800001

P.O. Date : 04/03/2016 | **Tender No. : 4011151134** | **Tender Opening Date : 15/12/2015**
PO Value : ₹ 551,871.00 | **Delivery Mode : By Road** | **Delivery Date : 10/06/2016**
PO Value in words : Five lakhs fifty-one thousand eight hundred seventy-one rupees only | **Payment Mode : 100 % advance against Proforma Invoice**
Allocation : 20712304 | **Insp. Authority : By Consignee against firm's test certificate**

PL No. : 80982244 ***CAT : 10*** **Description :** Antiwear Hydraulic Oil to IS:11656-1986/Reaffirmed 2002 (with anline point 90 degree C, min. for all grades in place of seal compatibility test and NAS value below 8) Gr. VG-68. ,

1	34	34147161	Dy.CMM/D/GHZ	2,377.00	87.97	51	0.00	0.00	0.00	13.50	0.00	0.00	0.00	99.85	237,343.45
		01/01/15	Destination			51									
2	37	37147161	SMM/CRW/HRT	3,150.00	87.97	51	0.00	0.00	0.00	13.50	0.00	0.00	0.00	99.85	314,527.50
		01/01/15	Destination			51									

34. PO No. : 4005151312111745

Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 14/03/2016 | **Tender No. : 4005151312** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 128,893.00 | **Delivery Mode : By Road** | **Delivery Date : 20/06/2016**
PO Value in words : One lakh twenty-eight thousand eight hundred ninety-three rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73030685 ***CAT : 10*** **Description :** HEXAGON head BOLTS and NUTS of size 12X50MM 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	31	31155708	SMM/Box-N/MGS	262.00	70.50	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	79.27	20,768.74
		01/10/15	Destination			13									
2	33	33155708	SMM/Box-N/MGS	1,364.00	70.50	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	79.27	108,124.28
		01/10/15	Destination			13									

35. PO No. : 4002151439111828

Supplier: Electromech
Add. : Plot no.-11, Gali No.-4, Friends Colony, G.T. Road, Shahdara, New Delhi (Delhi), 110032

P.O. Date : 28/03/2016 | **Tender No. : 4002151439** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 774,900.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 02/08/2016**
PO Value in words : Seven lakhs seventy-four thousand nine hundred rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : RITES/New Delhi**

PL No. : 11390074 ***CAT : 10*** **Description :** High Capacity 3/8 inch fuel oil relief valve 75 PSI,, DLW PT NO- 11663728,DLW Drg no. 9865, Alt-b.

1	26	26151778	AMM/D/ECR/SPJ	4.00	4,100.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,305.00	17,220.00
		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 (₹)
PL No. : 11390074		***CAT : 10***	**Description :** High Capacity 3/8 inch fuel oil relief valve 75 PSI,, DLW PT NO- 11663728,DLW Drg no. 9865, Alt-b.												
2	71	71151778	AMM/D/ECR/SPJ	176.00	4,100.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,305.00	757,680.00
		01/07/15	Delhi			01									

36. PO No. : 4003151183111840
Supplier: Autometers Alliance Ltd.

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

P.O. Date : 29/03/2016
PO Value : ₹ 70,875.00
PO Value in words : Seventy thousand eight hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4003151183
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 02/02/2016
Delivery Date : 04/10/2016

PL No. : 23563680		***CAT : 10***	**Description :** Cam Plate I for N-32 tap changer, RDSO Drg.no. SKEL-4638, BT s pt.no. S 2220-1.,												
1	31	31152468	SMM/TRS/MGS	8.00	7,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,859.38	70,875.04
		01/08/15	Destination			01									

37. PO No. : 4005141364111803
Supplier: The Standard Spring MFG. Co.

Add. : Marshall House ,Room No. G-68-B Basement, 25, Strand Road, Kolkata (West Bengal, India), 700001

P.O. Date : 18/03/2016
PO Value : ₹ 126,420.00
PO Value in words : One lakh twenty-six thousand four hundred twenty rupees only
Allocation : 20712204

Tender No. : 4005141364
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 02/02/2016
Delivery Date : 28/07/2016

PL No. : 73324383		***CAT : 10***	**Description :** SPLIT PIN Cotter Steel 10x100mm Drawing IS:549/2005.,												
1	37	37145765	SMM/CRW/HRT	280.00	430.00	04	0.00	0.00	0.00	5.00	0.00	0.00	0.00	451.50	126,420.00
		01/10/14	Destination			04									

38. PO No. : 4004153112111736
Supplier: TOP FASTENERS INDIA PVT LTD

Add. : B-40/III, Phase V, Focal Point , LUDHIANA (Punjab, India), 141010

P.O. Date : 11/03/2016
PO Value : ₹ 697,349.00
PO Value in words : Six lakhs ninety-seven thousand three hundred forty-nine rupees only
Allocation : 20712804

Tender No. : 4004153112
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 : RITES

Tender Opening Date : 27/08/2015
Delivery Date : 09/09/2016

PL No. : 38990143		***CAT : 10***	**Description :** Lock bolts & collars for BOXN HL wagons nominal dia 22.2mm. Detail description and specn. for Pin Part No. C 50 LR BR 28-32 and for collars LC-2R 28 G.,												
1	33	33157554	DMM/BOXN/MGS	5,945.00	110.61	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	117.30	697,348.50
		01/04/15	Destination			01									

39. PO No. : 3011141068311751
Supplier: Balmer Lawrie & Co. Ltd

Add. : Grease Division, 6th floor, New office Building, 21, Netaji Subhas Road, Kolkata (West Bengal), 700001

P.O. Date : 14/03/2016
PO Value : ₹ 1,510,298.00
PO Value in words : Fifteen lakhs ten thousand two hundred ninety-eight rupees only
Allocation : 20712304

Tender No. : 3011141068
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 14/06/2016

PL No. : 80031365		***CAT : 10***	**Description :** SERVO COAT 170-T , AS PER MP.MI-15 (ALT-03) OF FEB 2008												
1	30	30147145	AMM/CSD/GMO	12,334.00	122.45	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.45	1,510,298.30
		01/09/14	Destination			13									

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

40. PO No. : 4014141919111835
Supplier: Siechem Technologies Pvt. Ltd.

Add. : 26/27, Errabalu chetty street, , Chennai (Tamilnadu), 600001

P.O. Date : 29/03/2016
PO Value : ₹ 694,471.00
PO Value in words : Six lakhs ninety-four thousand four hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 4014141919
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 11/01/2016
Delivery Date : 07/10/2016

PL No. : 33560146 ***CAT : 10*** **Description :** 95 SQ. MM black Electron beam irradiated cable 1.8/3.0 KV as per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011,

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	34140001	Dy.CMM/D/GHZ	652.00	901.71	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,065.14	694,471.28
		01/10/14	Destination			22									

41. PO No. : 4005151319111741
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 14/03/2016
PO Value : ₹ 74,384.00
PO Value in words : Seventy-four thousand three hundred eighty-four rupees only
Allocation : 20712204

Tender No. : 4005151319
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 16/02/2016
Delivery Date : 21/06/2016

PL No. : 73031422 ***CAT : 10*** **Description :** Hexagonal head bolts and nuts of size 16x75mm. Note-Property class for bolts and nuts: for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 Part-III/2002 property class Gr.5.,

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	70155715	Dy. CMM/D/SPJ	531.00	69.90	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	78.63	41,752.53
		01/10/15	Destination			13									
2	34	34155715	Dy. CMM/D/SPJ	415.00	69.90	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	78.63	32,631.45
		01/10/15	Destination			13									

42. PO No. : 3011151148311842
Supplier: Indian Oil Corpn. Ltd,

Add. : G-9,Ali YavarJung Marg,Bandra(East) , Mumbai (Maharastra), 400051

P.O. Date : 30/03/2016
PO Value : ₹ 507,459.00
PO Value in words : Five lakhs seven thousand four hundred fifty-nine rupees only
Allocation : 20712304

Tender No. : 3011151148
Delivery Mode : By Road
Payment Mode : 100% payment against receipt and acceptance of material by consignee
Insp. Authority : as per RGC

Tender Opening Date : 20/02/2015
Delivery Date : 01/09/2016

PL No. : 80982475 ***CAT : 10*** **Description :** Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.,

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	30055002	AMM/CSD/GMO	630.00	805.49	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.49	507,458.70
		13/05/15	Destination			51									

43. PO No. : 3006151053111699
Supplier: Lead Acid Battery Company Pvt. Ltd.
Add. : 18/3, Kumud Ghosal Road, Kolkata (W.B.), 700057

P.O. Date : 03/03/2016
PO Value : ₹ 30,926,822.00
PO Value in words : Three crores nine lakhs twenty-six thousand eight hundred twenty-two rupees only
Allocation : 20712804

Tender No. : 3006151053
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan and inspection certificate and balance 5 % against Receipt Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 14/12/2015
Delivery Date : 15/07/2016

PL No. : 50984330 ***CAT : 10*** **Description :** Lead Acid Low Maintenance Stationary Secondary Cell of 2Volt/300AH capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88/2004 with latest amendment. Firm's Offer:- Low Maintenance Lead Acid Secondary Cell 2Volt, 300AH capacity conform to RDSO specification No. IRS-S-88/2004 in hard rubber containers complete with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Brand ''LABCO'' and Type : ''T300HLM''. ,

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. : 50984330		***CAT : 10***	**Description :** Lead Acid Low Maintenance Stationary Secondary Cell of 2Volt/300AH capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88/2004 with latest amendment. Firm's Offer:- Low Maintenance Lead Acid Secondary Cell 2Volt, 300AH capacity conform to RDSO specification No. IRS-S-88/2004 in hard rubber containers complete with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Brand ''LABCO'' and Type : ''T300HLM''. ,												
1	34	34135333	Dy.CMM/D/GHZ	77.00	5,025.00	01	0.00	0.00	12.50	5.00	712.29	0.00	0.00	6,648.07	511,901.39
		01/06/13	Destination			01									
2	70	70145333	Dy. CMM/D/SPJ	443.00	5,025.00	01	0.00	0.00	12.50	5.00	712.29	0.00	0.00	6,648.07	2,945,095.01
		01/06/14	Destination			01									
3	34	34145333	Dy.CMM/D/GHZ	198.00	5,025.00	01	0.00	0.00	12.50	5.00	712.29	0.00	0.00	6,648.07	1,316,317.86
		06/05/14	Destination			01									
4	70	70155333	Dy. CMM/D/SPJ	1,310.00	5,025.00	01	0.00	0.00	12.50	5.00	712.29	0.00	0.00	6,648.07	8,708,971.70
		01/06/15	Destination			01									
5	34	34155333	Dy.CMM/D/GHZ	2,624.00	5,025.00	01	0.00	0.00	12.50	5.00	712.29	0.00	0.00	6,648.07	17,444,535.68
		01/06/15	Destination			01									

44. PO No. : 4014141511111713
Supplier: Saral Industries
Add. : 2, Turner Road,, Kolkata (West Bengal), 700002

P.O. Date : 11/03/2016
PO Value : ₹ 17,303.00
PO Value in words : Seventeen thousand three hundred three rupees only
Allocation : 20712204

Tender No. : 4014141511
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 21/12/2015
Delivery Date : 16/09/2016

PL No. : 45157017		***CAT : 10***	**Description :** Lamp electric 110/120V 25watts tungsten filament gas filled bayonet cap confirming to IS: 897/1982 as amended up to date and modification as per annexure Z issued by RDSO with max. dia. 53mm and overall length including solder 72mm. The lamp shall on glass bulb as per RDSO Drg. No. SKEL-3603 ,												
1	34	34145024	Dy.CMM/D/GHZ	1,831.00	9.45	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.45	17,302.95
		01/10/14	Kolkata			01									

45. PO No. : 4013151003111685
Supplier: MODI HITECH INDIA LIMITED
Add. : BEHIND DAYAWATO MODI ACADEMY, MODIPURAM, MEERUT (Uttar Pradesh, India), 250110

P.O. Date : 03/03/2016
PO Value : ₹ 4,802.00
PO Value in words : Four thousand eight hundred two rupees only
Allocation : 20712804

Tender No. : 4013151003
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 22/12/2015
Delivery Date : 09/06/2016

PL No. : 76010727		***CAT : 10***	**Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004 ,												
1	26	26155911	AMM/DSL/PTRU	582.00	6.98	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8.25	4,801.50
		01/06/15	Destination			22									

46. PO No. : 4003151145111822
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 22/03/2016
PO Value : ₹ 255,150.00
PO Value in words : Two lakhs fifty-five thousand one hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003151145
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : visual Inspection by RITES

Tender Opening Date : 15/02/2016
Delivery Date : 27/09/2016

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. : 23560710		***CAT : 10***	**Description :**	Contact ring (outer)for N-32 tap changer, Specification-RDSO Drg no. SKEL -4654,BT Drg.no.AG 207772P1,BT part no.S1609,AAL Pt No.G1609 AAL drg no.9910383465001,											
1	31	31142418	SMM/TRS/MGS	4.00	12,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,175.00	56,700.00
		01/08/14	Destination			01									
2	30	30152418	AMM/TRS/GMO	3.00	12,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,175.00	42,525.00
		01/08/15	Destination			01									
3	31	31152418	SMM/TRS/MGS	11.00	12,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	14,175.00	155,925.00
		01/08/15	Destination			01									

47. PO No. : 4005151318111710
Supplier: Hindustan Forgings

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

P.O. Date : 04/03/2016
PO Value : ₹ 279,405.00
PO Value in words : Two lakhs seventy-nine thousand four hundred five rupees only
Allocation : 20712204

Tender No. : 4005151318
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES/Kolkata

Tender Opening Date : 11/02/2016
Delivery Date : 15/07/2016

PL No. : 73031409		***CAT : 10***	**Description :**	HEXAGONAL head bolts & nuts of size 16x65mm. Note property class for bolts & 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	31	31155714	SMM/Box-N/D/MGS	50.00	72.22	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.83	3,991.50
		01/10/15	Destination			13									
2	33	33155714	SMM/Box-N/D/MGS	3,450.00	72.22	13	0.00	0.00	0.00	5.00	0.00	0.00	4.00	79.83	275,413.50
		01/10/15	Destination			13									

48. PO No. : 5003151122111825
Supplier: B.S.Engineering

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

P.O. Date : 22/03/2016
PO Value : ₹ 531,279.00
PO Value in words : Five lakhs thirty-one thousand two hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 5003151122
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with RITES inspection certificate and balance 5% against R Note.
Insp. Authority : RITES

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

PL No. : 23517438		***CAT : 10***	**Description :**	Connecting rod and Crank shaft assly with bearing for ELGI make Compressor, ELGI Drg. no. A070069. ,											
1	31	31152397	SMM/TRS/MGS	15.00	33,732.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35,418.60	531,279.00
		01/08/15	Destination			01									

49. PO No. : 4014141904111819
Supplier: Kaveri Industries

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

P.O. Date : 21/03/2016
PO Value : ₹ 115,632.00
PO Value in words : One lakh fifteen thousand six hundred thirty-two rupees only
Allocation : 20712804

Tender No. : 4014141904
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 11/01/2016
Delivery Date : 28/09/2016

PL No. : 33556040		***CAT : 10***	**Description :**	Ceiling Light fitting with NL w/o diffuser as per RCF drg no.LW76013,Alt-'d' w/o item 2 & 3.,											
1	34	34149995	Dy.CMM/D/GHZ	73.00	1,584.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	115,632.00
		01/10/14	Destination			01									

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

50. PO No. : 4003151017111799
Supplier: Chanda & Chanda Engineers,

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

P.O. Date : 18/03/2016
PO Value : ₹ 11,214.00
PO Value in words : Eleven thousand two hundred fourteen rupees only
Allocation : 20712804

Tender No. : 4003151017
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 24/09/2016

PL No. : 23163926 ***CAT : 10*** **Description :** Wiper Control Valve (Lever with needle valve type), CLW Spec. No. CLW/AC/163 Alt.3 (ELGI,s Pt. No. 04-1630-0),

1	31	31147775	SMM/TRS/MGS	14.00	801.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.00	11,214.00
		01/08/14	Destination			01									

51. PO No. : 4004153645111789
Supplier: Vardhman Industrial Fasteners

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

P.O. Date : 18/03/2016
PO Value : ₹ 156,971.00
PO Value in words : One lakh fifty-six thousand nine hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 4004153645
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES, New Delhi

Tender Opening Date : 20/01/2016
Delivery Date : 23/08/2016

PL No. : 31308466 ***CAT : 10*** **Description :** MS Bolt Hex Head Size M 8 x1.2 x25 mm. B-17. Specification- IS: 1364 P4D. ,

1	30	30144179	AMM/TRS/GMO	6,250.00	2.07	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2.45	15,312.50
		01/06/14	Delhi			01									
2	31	31154179	SMM/TRS/MGS	18,957.00	2.07	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2.45	46,444.65
		01/06/15	Delhi			01									

PL No. : 31317030 ***CAT : 10*** **Description :** Hex Nut Size 10 mm. Specification- IS: 1364-P-4D. , I

1	30	30154212	AMM/TRS/GMO	4,470.00	1.53	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1.81	8,090.70
		01/06/15	Delhi			01									
2	31	31154212	SMM/TRS/MGS	15,185.00	1.53	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1.81	27,484.85
		01/06/15	Delhi			01									

PL No. : 31317194 ***CAT : 10*** **Description :** Hex Head Nut,Size 16 mm. Specification- IS: 1364-P-4D. ,

1	31	31154218	SMM/TRS/MGS	13,050.00	3.87	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4.57	59,638.50
		01/06/15	Delhi			01									

52. PO No. : 4004158199111730
Supplier: Tarama Grinding Works ,

Add. : Ichapur Majher Para Santragachi, Howrah (West Bengal), 711104

P.O. Date : 11/03/2016
PO Value : ₹ 38,376.00
PO Value in words : Thirty-eight thousand three hundred seventy-six rupees only
Allocation : 20712804

Tender No. : 4004158199
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/12/2015
Delivery Date : 15/06/2016

PL No. : 30984099 ***CAT : 10*** **Description :** Locking plate for centre pivot arrangement size 1.6 x 70 x 311 mm., RDSO/SK-80042, Item 1, Alt-nil.

1	37	37148199	SMM/CRW/HRT	2,400.00	15.99	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.99	38,376.00
		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 (₹)

53. PO No. : 4004150378111732
Supplier: Nutech Engineering Company
Add. : H.I.T. Road, Ichapur, Kamardanga, Howrah (West Bengal ,India), 711104

P.O. Date : 11/03/2016
PO Value : ₹ 179,466.00
PO Value in words : One lakh seventy-nine thousand four hundred sixty-six rupees only
Allocation : 20712804
Tender No. : 4004150378
Delivery Mode : Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES
Tender Opening Date : 01/02/2016
Delivery Date : 11/06/2016

PL No. : 38123228 ***CAT : 10*** **Description :** Tie rod for BOX N HL MBS WAGON Drg. No. WD-09034-S-10 ITEM No. 19, Alt-7,Material Spec.IS 2062-2006 E 250A ,

1	33	33151048	DMM/BOXN/MGS	210.00	752.00	01	0.00	0.00	0.00	5.00	0.00	0.00	65.00	854.60	179,466.00
		09/12/15	Destination			01									

54. PO No. : 3002148501111831
Supplier: Electro Motive Diesel Inc
Add. : 9301, West, 55th Street, Lagrange, Illinois (USA), 60525

P.O. Date : 29/03/2016
PO Value : ₹ 1,196,030.00
PO Value in words : Eleven lakhs ninety-six thousand thirty rupees only
Allocation : 20712804
Tender No. : 3002148501
Delivery Mode : Passenger Train/G
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee
Tender Opening Date : 24/08/2015
Delivery Date : 28/02/2017

PL No. : 18390250 ***CAT : 10*** **Description :** Rectifier silicon controlled 1000 peak blocking volts 235 Amp forward - 2 watts. EMD part No. 8452948.,

1	26	26150239	AMM/D/PTRU	3.00	398,676.67	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398,676.67	1,196,030.01
		01/04/15	Destination			01									

55. PO No. : 4004151131111770
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 15/03/2016
PO Value : ₹ 99,189.00
PO Value in words : Ninety-nine thousand one hundred eighty-nine rupees only
Allocation : 20712804
Tender No. : 4004151131
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 21/01/2016
Delivery Date : 23/06/2016

PL No. : 30982996 ***CAT : 10*** **Description :** Lever hanger(outer 13T BMBS)size 20x100x382 mm to RDSO drg. no. SK-98026, it no.5, Alt-1. ,

1	34	34144093	Dy.CMM/D/GHZ	108.00	245.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	287.25	31,023.00
		01/03/15	Destination			01									

PL No. : 30983010 ***CAT : 10*** **Description :** Lever(inner 13T BMBS) size 20x100x522 mm to RDSO drg. no. SK-98026,it no.4, alt-1. ,

1	34	34144095	Dy.CMM/D/GHZ	162.00	345.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	392.25	63,544.50
		01/03/15	Destination			01									

PL No. : 30983071 ***CAT : 10*** **Description :** Lever hanger(outer 16T BMBS) Size 20x100x435 mm to RDSO drg. no. SK- 98031, it no. 3, Alt-1. ,

1	34	34144101	Dy.CMM/D/GHZ	13.00	310.00	01	0.00	0.00	0.00	5.00	0.00	0.00	30.00	355.50	4,621.50
		01/03/15	Destination			01									

56. PO No. : 3011141069311806
Supplier: Balmer Lawrie & Co. Ltd
Add. : Grease Division, 6th floor, New office Building, 21, Netaji Subhas Road, Kolkata (West Bengal), 700001

P.O. Date : 21/03/2016
PO Value : ₹ 2,951,869.00
PO Value in words : Twenty-nine lakhs fifty-one thousand eight hundred sixty-nine rupees only
Allocation : 20712304
Tender No. : 3011141069
Delivery Mode : Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC
Tender Opening Date : 02/03/2015
Delivery Date : 31/12/2016

PL No. : 80034810 ***CAT : 10*** **Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 80034810		***CAT : 10***	**Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,												
1	30	30147148	AMM/CSD/GMO	2,184.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	394,932.72
		01/09/14	Destination			13									
2	31	31147148	SMM/TRS/MGS	4,382.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	792,397.06
		27/02/14	Destination			13									
3	32	32147148	AMM/DSL/MGS	5,600.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	1,012,648.00
		01/09/14	Destination			13									
4	26	26011009	AMM/DSL/PTRU	4,158.00	180.83	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.83	751,891.14
		07/05/14	Destination			13									

57. PO No. : 4004151115111767
Supplier: M/s Mayur Glass Industries Ltd
Add. : E-63, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 15/03/2016
PO Value : ₹ 111,000.00
PO Value in words : One lakh eleven thousand rupees only
Allocation : 20712204
Tender No. : 4004151115
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee
Tender Opening Date : 21/01/2016
Delivery Date : 23/06/2016

PL No. : 30982157		***CAT : 10***	**Description :** Window glass smoke coloured Size 705x503x6 mm to ICF Drg. No. SK-5-4-078, alt.- h/2, item- 2. ,												
1	34	34134070	Dy.CMM/D/GHZ	12.00	555.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.00	6,660.00
		01/03/14	Destination			01									
2	34	34144070	Dy.CMM/D/GHZ	188.00	555.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.00	104,340.00
		01/03/15	Destination			01									

58. PO No. : 4004159476111759
Supplier: R.Engineering Works,
Add. : Ichapur, Kamardanga, H.I.T.Road, P.O.Santragachi,, Howrah, Kolkata (West Bengal), 711104

P.O. Date : 15/03/2016
PO Value : ₹ 166,194.00
PO Value in words : One lakh sixty-six thousand one hundred ninety-four rupees only
Allocation : 20712804
Tender No. : 4004159476
Delivery Mode : By Road
Payment Mode : 95% + 5%
Insp. Authority : RITES/Kolkata
Tender Opening Date : 20/11/2015
Delivery Date : 20/07/2016

PL No. : 30984968		***CAT : 10***	**Description :** Foot plate Argt. For UIC type rubber vestibule to Drg.No.-ICF/SK-2-5-066,Alt No.-'K' ,												
1	37	37149476	SMM/CRW/HRT	67.00	2,170.00	01	0.00	0.00	0.00	5.00	0.00	0.00	202.00	2,480.50	166,193.50
		01/03/15	Destination.			22									

59. PO No. : 4005151008111688
Supplier: Bijoy Commercial Industries
Add. : at-Bhendra ,P.O.-Gomoh ,Distt-Bokaro , Bokaro (Jharkhand, India), 828401

P.O. Date : 03/03/2016
PO Value : ₹ 1,183,930.00
PO Value in words : Eleven lakhs eighty-three thousand nine hundred thirty rupees only
Allocation : 20712204
Tender No. : 4005151008
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/DQA
Tender Opening Date : 21/12/2015
Delivery Date : 30/06/2016

PL No. : 60258410		***CAT : 10***	**Description :** Ballast Rakes forged one piece hardened and tempered as per IS:5991/1971 with amdt. No. 1 without handle. ,												
1	70	70155492	DYCMM/D/SPJ	1,155.00	235.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	271,425.00
		01/04/15	Distination			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. : 60258410		***CAT : 10***	**Description :** Ballast Rakes forged one piece hardened and tempered as per IS:5991/1971 with amdt. No. 1 without handle. ,												
2	34	34155492	DyCMM/D/GHZ	3,883.00	235.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	912,505.00
		01/04/15	Destination			01									

60. PO No. : 3012151008111792
Supplier: SRI SUDERSHAN TEXMART

Add. : L - 2/6 Shastri Nagar, Delhi (Delhi, India), 110052

P.O. Date : 18/03/2016
PO Value : ₹ 1,230,126.00
PO Value in words : Twelve lakhs thirty thousand one hundred twenty-six rupees only
Allocation : 20712804

Tender No. : 3012151008
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 02/09/2015
Delivery Date : 23/12/2016

PL No. : 79050098		***CAT : 10***	**Description :** Cloth Cotton drill preshrunk dark grey 71cms wide to IS: 177/1989 4th revision second reprint Aug-05 with amdt. No.01 of Feb-93 and amendment no.02 of Oct-97, Variety no.-03. ,												
1	34	34991287	Dy.CMM/D/ECR/Ga	25,778.00	47.72	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.72	1,230,126.16
		16/04/14	Any Station of Delhi			22									

61. PO No. : 4005151323111836
Supplier: D.C.Fastners Pvt. Ltd.

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

P.O. Date : 29/03/2016
PO Value : ₹ 87,279.00
PO Value in words : Eighty-seven thousand two hundred seventy-nine rupees only
Allocation : 20712204

Tender No. : 4005151323
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 29/02/2016
Delivery Date : 08/07/2016

PL No. : 73031793		***CAT : 10***	**Description :** HEXAGONAL head bolts and nuts of size 20x80mm.Note property class for bolts and nuts: for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 part- III/2002 property class Gr.5.,												
1	70	70155720	Dy. CMM/D/SPJ	1,110.00	69.90	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	78.63	87,279.30
		01/10/15	Destination			13									

62. PO No. : 3011141068311785
Supplier: Balmer Lawrie & Co. Ltd

Add. : Grease Division, 6th floor, New office Building, 21, Netaji Subhas Road, Kolkata (West Bengal), 700001

P.O. Date : 16/03/2016
PO Value : ₹ 12,063,567.00
PO Value in words : One crore twenty lakhs sixty-three thousand five hundred sixty-seven rupees only
Allocation : 20712304

Tender No. : 3011141068
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 31/12/2016

PL No. : 80031365		***CAT : 10***	**Description :** SERVO COAT 170-T , AS PER MP.MI-15 (ALT-03) OF FEB 2008												
1	26	26011010	AMM/DSL/PTRU	39,859.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	4,069,205.31
		08/05/14	Destination			51									
2	30	30147145	AMM/CSD/GMO	26,122.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	2,666,794.98
		01/09/14	Destination			51									
3	31	31147145	SMM/TRS/MGS	36,183.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	3,693,922.47
		27/02/14	Destination			51									
4	32	32147145	AMM/DSL/MGS	16,002.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	1,633,644.18
		01/09/14	Destination			51									

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

63. PO No. : 4002152096111787
Supplier: Associated Industrial.
Add. : Corporation 85 Netaji Subhas Road, 1st Floor R No. 6,, Kolkata (West Bengal), 700001

P.O. Date : 18/03/2016 **Tender No. : 4002152096** **Tender Opening Date : 21/01/2016**
PO Value : ₹ 28,050.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 22/09/2016**
PO Value in words : Twenty-eight thousand fifty rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 15850237 ***CAT : 10*** **Description :** Flat Split cotter 8x20x120 mm MAT SPEC. IS: 2638-1974 Gr. P, DLW Pt No. 15850237,

1	26	26155223	AMM/D/PTRU	1,100.00	24.00	01	0.00	0.00	0.00	5.00	0.00	0.30	0.00	25.50	28,050.00
		04/11/15	Destination			01									

64. PO No. : 5003141120111740
Supplier: B.S.Engineering
Add. : 14B, R.N. Mukherjee Road , Kolkata (W.B.), 700001

P.O. Date : 11/03/2016 **Tender No. : 5003141120** **Tender Opening Date : 23/11/2015**
PO Value : ₹ 1,508,749.00 **Delivery Mode : Rail/Road** **Delivery Date : 17/09/2016**
PO Value in words : Fifteen lakhs eight thousand seven hundred forty-nine rupees only **Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 23517414 ***CAT : 10*** **Description :** Inter cooler for ELGI Compressor type TRC- 1000MN,ELGI Pt.No.00-03-2097A.,

1	30	30142395	AMM/TRS/GMO	58.00	17,106.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17,961.30	1,041,755.40
		01/08/14	Coimbatore/KKK			01									
2	31	31142395	SMM/TRS/MGS	26.00	17,106.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17,961.30	466,993.80
		01/07/14	Coimbatore/KKK			01									

65. PO No. : 4002152095111848
Supplier: Associated Industrial.
Add. : Corporation 85 Netaji Subhas Road, 1st Floor R No. 6,, Kolkata (West Bengal), 700001

P.O. Date : 30/03/2016 **Tender No. : 4002152095** **Tender Opening Date : 21/01/2016**
PO Value : ₹ 23,100.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 28/11/2016**
PO Value in words : Twenty-three thousand one hundred rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 15850122 ***CAT : 10*** **Description :** Flat split cotter 6x10x60mm MAT SPEC. IS:2638, DLW Drg. No. TPL-5457-63 SH 2 OF 2,DLW Part No. 15850122,

1	26	26155222	AMM/D/PTRU	2,200.00	9.75	01	0.00	0.00	0.00	5.00	0.00	0.26	0.00	10.50	23,100.00
		07/10/15	Destination			01									

66. PO No. : 4014141551111693
Supplier: VAISHNAVI INTERNATIONAL
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

P.O. Date : 03/03/2016 **Tender No. : 4014141551** **Tender Opening Date : 18/08/2015**
PO Value : ₹ 36,401.00 **Delivery Mode : By Road** **Delivery Date : 12/09/2016**
PO Value in words : Thirty-six thousand four hundred one rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 45146251 ***CAT : 10*** **Description :** 160 A HRC fuse link DIN type (Blade contacts) size-1 breaking capacity 80 KA, 415Volts, 50 Hz conforming to IS: 13703 IEC 60269-2 equivalent to KEL make HRC 160 A, cat No. DBS160, type ref. FN B2 IS : 13703/93, or equivalent to C&S cat no. CDFL 1160 or similar.,

1	70	70145073	Dy.CMM/D/GHZ	4.00	409.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.00	1,636.00
		01/10/14	Destination			01									
2	34	34145073	Dy.CMM/D/GHZ	85.00	409.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.00	34,765.00
		01/10/14	Destination			01									

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

67. PO No. : 3006151053111698

Supplier: Power Build Batteries Pvt Ltd.

Add. : No.4M, kiadb industrial area yedehally village Dabespet , Bangalore rural (Karnataka), 562111

P.O. Date : 03/03/2016
PO Value : ₹ 4,066,431.00
PO Value in words : Forty lakhs sixty-six thousand four hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 3006151053
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan and inspection certificate and balance 5 % against Receipt Note.
Insp. Authority : RDSO-QA

Tender Opening Date : 14/12/2015
Delivery Date : 15/07/2016

PL No. : 50984330 ***CAT : 10***

Description : Lead Acid Low Maintenance Stationary Secondary Cell of 2Volt/300AH capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88/2004 with latest amendment. Firm's Offer:- Low Maintenance Lead Acid Secondary Cell 2Volt, 300AH capacity conform to RDSO specification No. IRS-S-88/2004 in hard rubber containers complete with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Brand ''LABCO'' and Type : ''T300HLM''. ,

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	70135333	Dy. CMM/D/SPJ	75.00	4,934.00	01	0.00	0.00	12.50	5.50	702.72	0.00	0.00	6,558.76	491,907.00
		01/06/13	Destination			01									
2	34	34135333	Dy. CMM/D/GHZ	386.00	4,934.00	01	0.00	0.00	12.50	5.50	702.72	0.00	0.00	6,558.76	2,531,681.36
		01/06/13	Destination			01									
3	70	70145333	Dy. CMM/D/SPJ	159.00	4,934.00	01	0.00	0.00	12.50	5.50	702.72	0.00	0.00	6,558.76	1,042,842.84
		01/06/14	Destination			01									

68. PO No. : 4014141909111818

Supplier: D.R Auto Industries

Add. : E-43, Sector-8, , Noida (Uttar pradesh), 201301

P.O. Date : 21/03/2016
PO Value : ₹ 291,508.00
PO Value in words : Two lakhs ninety-one thousand five hundred eight rupees only
Allocation : 20712804

Tender No. : 4014141909
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 : 16/08/2016

PL No. : 33557044 ***CAT : 10***

Description : Diffuser Complete as per RCF drg no.LW76012, Alt. 'b' without item 1 & 2.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	34	34149996	Dy.CMM/D/GHZ	540.00	457.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	539.83	291,508.20
		01/10/14	at firm's works			03									

69. PO No. : 4004151011111766

Supplier: D C Fastners Pvt Ltd

Add. : Tanda Road, Jalandhar (Punjab), 144004

P.O. Date : 15/03/2016
PO Value : ₹ 13,375.00
PO Value in words : Thirteen thousand three hundred seventy-five rupees only
Allocation : 20712204

Tender No. : 4004151011
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2016
Delivery Date : 23/06/2016

PL No. : 30011085 ***CAT : 10***

Description : Special screw for axle box guide arrangement to drg. No. T-0-1-616, item-2, Alt.- I/15.
,

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	70143920	Dy.CMM/D/SPJ	483.00	10.00	01	0.00	0.00	0.00	6.05	0.00	1.00	0.00	11.61	5,607.63
		01/02/15	Destination			01									
2	34	34143920	Dy.CMM/D/SPJ	669.00	10.00	01	0.00	0.00	0.00	6.05	0.00	1.00	0.00	11.61	7,767.09
		01/02/15	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 (₹)

70. PO No. : 4004151083111676
Supplier: Mahaprabhu Engineering Works

Add. : 1, Ramkalpa Khan Lane,, Howrah (West Bengal (India).), 711101

P.O. Date : 03/03/2016
PO Value : ₹ 19,597.00
PO Value in words : Nineteen thousand five hundred ninety-seven rupees only
Allocation : 20712804

Tender No. : 4004151083
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 08/06/2016

PL No. : 30516328 ***CAT : 10*** **Description :** Safety catches for body side door of coaches to IRS drg no. CA/DW-2237, (50%LH and 50% RH), Alt.- 3.
,

1	70	70144031	Dy.CMM/D/SPJ	407.00	43.00	01	0.00	0.00	0.00	5.00	0.00	0.00	3.00	48.15	19,597.05
		01/03/15	Destination			01									

71. PO No. : 3019156001111798
Supplier: Incom Cables Pvt. Ltd.

Add. : A-90, Naraina Industrial Area, Phase - 1, New Delhi (India), 110028

P.O. Date : 18/03/2016
PO Value : ₹ 4,996,156.00
PO Value in words : Forty-nine lakhs ninety-six thousand one hundred fifty-six rupees only
Allocation : 20712804

Tender No. : 3019156001
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RDSO/QA, New Delhi

Tender Opening Date : 22/09/2015
Delivery Date : 24/09/2016

PL No. : 56119021 ***CAT : 10*** **Description :** RAILWAY SIGNALLING CABLE, PVC INSULATED AND SHEATHED 1.1 KV GRADE UNSCREENED COPPER CONDUCTOR HIGH CONDUCTIVITY UNDERGROUND ARMOURED ANNEALED, SIZE -12 CORE X 1.5 SQMM CONFORMING TO RSDO SPECIFICATION NO. IRS:S:63/2014[Rev.4] OR Latest. IDENTIFICATION PLAN AS PER CLAUSE No 3.2.5 OF SPECIFICATION.,

1	70	70155422	DY.CMM/D/SPJ	11.00	105,000.00	23	0.00	0.00	12.50	5.00	0.00	0.00	11,000.00	135,031.25	1,485,343.75
		01/06/15	Destination			23									
2	34	34155422	DY.CMM/D/GHZ	26.00	105,000.00	23	0.00	0.00	12.50	5.00	0.00	0.00	11,000.00	135,031.25	3,510,812.50
		01/06/15	Destination			23									

72. PO No. : 3012131100111702
Supplier: Mohd. Shameem and Co,

Add. : 245, Mohalla Kot.,, Old Sitapur City Station Road,, Sitapur (U.P.), 261001

P.O. Date : 04/03/2016
PO Value : ₹ 310,465.00
PO Value in words : Three lakhs ten thousand four hundred sixty-five rupees only
Allocation : 20712204

Tender No. : 3012131100
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 24/08/2016
Delivery Date : 11/07/2016

PL No. : 79989627 ***CAT : 10*** **Description :** Socks Woolen Khaki conforming to IS:2187/1982 with amdt no.1 , Size- Large,

1	34	34136065	Dy.CMM/D/ECR/Ga	1,000.00	38.75	02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.75	38,750.00
		16/01/13	Destination			02									
2	34	34116050	Dy.CMM/D/ECR/Ga	3,719.00	38.75	02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.75	144,111.25
		11/03/11	Destination			02									
3	34	34126087	Dy.CMM/D/ECR/Ga	805.00	38.75	02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.75	31,193.75
		15/12/12	Destination			02									
4	34	34991112	Dy.CMM/D/ECR/Ga	2,488.00	38.75	02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.75	96,410.00
		01/10/13	Destination			02									

73. PO No. : 3003142740111761
Supplier: Kalyani Engineering Works,

Add. : 109 & 110, Anand Industrial Estate, Mohan Nagar,, Ghaziabad (U.P), 201007

P.O. Date : 15/03/2016
PO Value : ₹ 242,435.00
PO Value in words : Two lakhs forty-two thousand four hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 3003142740
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 27/07/2015
Delivery Date : 22/09/2016

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. : 29982777		***CAT : 10***	**Description :** Set of Outer labyrinth (DE) for 3-ph loco Traction Motor (model – 6FRA6068) consisting of 02 items: - 1). Outer Labyrinth 5780/069, CLW Drg. No. 4TWD.096.029 ALT-5, Qty – 1 no/set 2). Outer Bearing Cap/DE 5780/056. CLW Drg. No. 1TWD.096.006 ALT-3, Qty – 1 no/set,												
1	30	30143642	AMM/TRS/GMO	12.00	17,103.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	20,202.92	242,435.04
		01/05/14	Destination			03									

74. PO No. : 4005151530111734
Supplier: M.K.ENTERPRISES

Add. : BHAGWAN NAGAR ,GALI NO-2 PALA SAHIBABAD ROAD, ALIGARH (Uttar Pradesh, India), 202001

P.O. Date : 11/03/2016 | **Tender No. : 4005151530** | **Tender Opening Date : 01/02/2016**
PO Value : ₹ 50,186.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 17/06/2016**
PO Value in words : Fifty thousand one hundred eighty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By consignee at their end**

PL No. : 74495859		***CAT : 10***	**Description :** Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 40 mm.,												
1	31	31145853	SMM/TRS/MGS	24.00	84.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	88.20	2,116.80
		01/08/14	Aligarh			01									
2	31	31155853	SMSMM/TRS/MGS	45.00	84.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	88.20	3,969.00
		01/08/15	Aligarh			01									
3	41	41151061	SMM/TRS/MGS	500.00	84.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	88.20	44,100.00
		20/04/15	Aligarh			01									

75. PO No. : 4002151044111853
Supplier: Elbe Industrial Works,

Add. : 8/3/8, Sarat Dutta Lane, Kolkata (West Bengal, India), 711101

P.O. Date : 30/03/2016 | **Tender No. : 4002151044** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 69,300.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/07/2016**
PO Value in words : Sixty-nine thousand three hundred rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11061492		***CAT : 10***	**Description :** LUBE OIL RELIFE VALVE, DLW DRG 49B 79130-7(LINE-1), ALT-J												
1	32	32151501	AMM/DSL/ECR/MC	2.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	12,600.00
		01/06/15	Howrah/ Shalimar			01									
2	71	71151501	AMM/DSL/ECR/SP.	9.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	56,700.00
		01/06/15	Howrah/ Shalimar			01									

76. PO No. : 4013151007111764
Supplier: Asian Arc Electrodes Pvt. Ltd.,

Add. : B-140, Sector-6, , Noida (Uttar Pradesh), 201301

P.O. Date : 15/03/2016 | **Tender No. : 4013151007** | **Tender Opening Date : 02/02/2016**
PO Value : ₹ 18,357.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 23/06/2016**
PO Value in words : Eighteen thousand three hundred fifty-seven rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76010764		***CAT : 10***	**Description :** Manual Metal Arc Welding electrode Class A1 [Rutile Type] Type of Coating medium, 6 SWG, 5mm RDSO Specification No. IRS M-28/12 Code as per IS 814-2004.,												
1	26	26155913	AMM/D/PTRU	1,242.00	13.60	22	0.00	0.00	0.00	5.00	0.00	0.00	0.50	14.78	18,356.76
		01/06/15	DELHI			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 (₹)

77. PO No. : 3004142791111782
Supplier: Vibhu Composite Works

Add. : Khajuri Road, Sharanpur Road , Yamuna Nagar (Haryana), 135001

P.O. Date : 16/03/2016
PO Value : ₹ 256,880.00
PO Value in words : Two lakhs fifty-six thousand eight hundred eighty rupees only
Allocation : 20712804

Tender No. : 3004142791
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 09/11/2015
Delivery Date : 22/06/2016

PL No. : 33990750		***CAT : 10***	**Description :**	Push button assly.to AIKON part No. 110032 or flush switch to Vibhu part No. 27008 for CDTS system of LHB coached,											
1	34	34991407	Dy.CMM/D/GHZ	150.00	175.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	26,250.00
		18/09/14	Destination			01									
PL No. : 33990748		***CAT : 10***	**Description :**	Terminal block Assembly to AIKON part NO. 110034-1 or Terminal Block to Vibhu Part No. 11002-7 for CDTS system of LHB coaches.,											
1	34	34991406	Dy.CMM/D/GHZ	80.00	155.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	12,400.00
		18/09/14	Destination			01									
PL No. : 33990815		***CAT : 10***	**Description :**	Euro toilet pan assly to Aikon part No.200015 or toilet basin euro type to Vibhu part No. 23003 for CDTS system of LHB coaches. ,											
1	34	34991413	Dy.CMM/D/GHZ	5.00	6,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	32,500.00
		18/09/14	Destination			01									
PL No. : 33990803		***CAT : 10***	**Description :**	Indian toilet pan assly to Aikon part No. 200016 or toilet basin orient type to Vibhu part No. 24002 for CDTS system of LHB coaches. ,											
1	34	34991412	Dy.CMM/D/GHZ	10.00	9,000.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	90,000.00
		18/09/14	Destination			01									
PL No. : 33990797		***CAT : 10***	**Description :**	Air cylinder for lower side valve(Aikon) or cylinder side valve outlet, part No. 111501 I AIKON) or part No. 42002-3 Vibhu ,											
1	34	34991411	Dy.CMM/D/GHZ	30.00	2,691.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.00	80,730.00
		18/09/14	Destination			01									
PL No. : 33990773		***CAT : 10***	**Description :**	Euro toilet pan seat cover to Alkon part No. 200115 or Euro seat cover to Vibhu part No. PL-9 for CDTS system of LHB coaches. ,											
1	34	34991409	Dy.CMM/D/GHZ	20.00	750.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	15,000.00
		18/09/14	Destination			01									

78. PO No. : 3004142791111783
Supplier: Banka Bioloo Pvt Ltd

Add. : Plot No 11-4-651, Flat No A109, Expess Apartment, Lakdi Ka Pool, Hyderabad (Andhra Pradesh), 500004

P.O. Date : 16/03/2016
PO Value : ₹ 186,375.00
PO Value in words : One lakh eighty-six thousand three hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 3004142791
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 09/11/2015
Delivery Date : 22/06/2016

PL No. : 33990761		***CAT : 10***	**Description :**	Fall safe Mode assly.(Aikon)or Emergency flush (Vibhu)to AIKON part No. 300103 or Vibhu part No. PL-11 for CDTS Ssystem of LHB Coaches. 3 ,											
1	34	34991408	Dy.CMM/D/GHZ	150.00	600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	630.00	94,500.00
		18/09/14	Destination			01									
PL No. : 33990785		***CAT : 10***	**Description :**	Air cylinder assly for flapper valve(Aikon) or cylinder with knuckle part no. 111503 Aikon or part no. 42002-F Vibhu. ,											
1	34	34991410	Dy.CMM/D/GHZ	50.00	1,750.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,837.50	91,875.00
		18/09/14	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 (₹)

79. PO No. : 4003151443111821
Supplier: Stone India Limited,
Add. : 16, Taratala Road,, Kolkata (WB), 700088

P.O. Date : 21/03/2016 | **Tender No. : 4003151443** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 13,928.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/07/2016**
PO Value in words : Thirteen thousand nine hundred twenty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23321362 ***CAT : 10*** **Description :** Pin for support rod, Specification-SIL pt.no.S0221125701 or Similar,

1	31	31147855	SMM/TRS/MGS	220.00	35.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.75	8,085.00
		01/08/14	Destination			01									
2	30	30157855	AMM/TRS/GMO	34.00	35.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.75	1,249.50
		01/08/15	Destination			01									
3	31	31157855	SMM/TRS/MGS	125.00	35.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.75	4,593.75
		01/08/15	Destination			01									

80. PO No. : 3011151148311841
Supplier: NIS Marketing Pvt Ltd
Add. : C-5, Shivaji Park , Punjabi Bagh (West), New Delhi (Delhi, India), 110026

P.O. Date : 30/03/2016 | **Tender No. : 3011151148** | **Tender Opening Date : 20/02/2015**
PO Value : ₹ 502,626.00 | **Delivery Mode : By Road** | **Delivery Date : 01/09/2016**
PO Value in words : Five lakhs two thousand six hundred twenty-six rupees only | **Payment Mode : 100% payment against receipt and acceptance of material by consignee**
Allocation : 20712804 | **Insp. Authority : as per RGC**

PL No. : 80989317 ***CAT : 10*** **Description :** Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.
,

1	26	26031002	AMM/DSL/PTRU	624.00	805.49	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.49	502,625.76
		01/05/15	Destination			51									

81. PO No. : 3004151121111778
Supplier: Om Besco Super Friction Private Limited
Add. : Room No. 9C, Poonam Building, 9th Floor, 5/2 Russel Street, Kolkata (West Bengal), 700071

P.O. Date : 16/03/2016 | **Tender No. : 3004151121** | **Tender Opening Date : 24/08/2015**
PO Value : ₹ 6,917,086.00 | **Delivery Mode : Road** | **Delivery Date : 26/09/2016**
PO Value in words : Sixty-nine lakhs seventeen thousand eighty-six rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.**
Allocation : 20712804 | **Insp. Authority : RDSO/QA, New Delhi**

PL No. : 30982546 ***CAT : 10*** **Description :** Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,

1	34	34144081	Dy.CMM/D/GHZ	24,442.00	283.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	6,917,086.00
		01/12/14	Destination			01									

82. PO No. : 4003142974111804
Supplier: Bombardier Transportation India Pvt. Ltd
Add. : ERDA Road, Maneja, Vadodara (Gujrat), 390013

P.O. Date : 21/03/2016 | **Tender No. : 4003142974** | **Tender Opening Date : 26/11/2015**
PO Value : ₹ 950,906.00 | **Delivery Mode : By Road** | **Delivery Date : 31/12/2016**
PO Value in words : Nine lakhs fifty thousand nine hundred six rupees only | **Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29985560 ***CAT : 10*** **Description :** Knife Contact Assembly for WRE in Auxiliary Converter [BUR 1 , 2, 3] Specification:- ABB ID No HIET 430209R0002 and HIET 430209R0001 Details as per Annexure.,

1	30	30143874	AMM/TRS/GMO	100.00	8,050.00	02	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,509.06	950,906.00
		01/05/14	Destination			02									

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

83. PO No. : 4003153129111726
Supplier: Krishna Engineering Works
Add. : 29/5/2, Hare Krishna, Seth lane, kolkata (West Bengal), 700050

P.O. Date : 11/03/2016 | **Tender No. : 4003153129** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 100,160.00 | **Delivery Mode : By post parcel.** | **Delivery Date : 09/09/2016**
PO Value in words : One lakh one hundred sixty rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29660014 ***CAT : 10*** **Description :** Earth fault Relay [For SB,HB,FB Panel] Specification:- CLW Spec. No. CLW/ES/3/0090B,

1	30	30150023	AMM/TRS/GMO	20.00	5,008.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,008.00	100,160.00
		01/05/15	Destination			01									

84. PO No. : 4004151129111719
Supplier: PEW ENGINEERING PRIVATE LIMITED
Add. : 40/107 joy bibi road ghusuri Howrah, HOWRAH (West Bengal, India), 711707

P.O. Date : 11/03/2016 | **Tender No. : 4004151129** | **Tender Opening Date : 15/12/2015**
PO Value : ₹ 11,781.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 10/06/2016**
PO Value in words : Eleven thousand seven hundred eighty-one rupees only | **Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.**
Allocation : 20712204 | **Insp. Authority : RDSO/Kolkata**

PL No. : 30982856 ***CAT : 10*** **Description :** Passenger emergency alarm signal device with fixed key arrangement to RDSO Drg. No. RDSO SK 97017, Alt.- 2 & Specn. No.02-ABR-02 Appendix-J. ,

1	34	34144091	Dy.CMM/D/GHZ	25.00	425.00	01	0.00	0.00	0.00	5.00	0.00	0.00	25.00	471.25	11,781.25
		01/03/15	HWH/SHM			01									

85. PO No. : 4005141230111756
Supplier: Sunlit
Add. : Joypur P O Hunsury , Magrahat 24 PGS, Kolkata (West Bengal, India), 743609

P.O. Date : 15/03/2016 | **Tender No. : 4005141230** | **Tender Opening Date : 01/12/2015**
PO Value : ₹ 125,041.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 20/09/2016**
PO Value in words : One lakh twenty-five thousand forty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 71070035 ***CAT : 10*** **Description :** BRUSHES BANISTER (HAND SWEEPING)SIZE -375mm LONG X225 mm WITH filling material type-2 of IS specification IS-2622-1986 amdt-2 reaffirmed 2003.,

1	31	31145660	SMM/D/Garhara	13.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	1,116.44
		01/06/14	HWH/SDAH/KKK			01									
2	70	70145660	SMM/D/Garhara	143.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	12,280.84
		01/06/14	HWH/SDAH/KKK			01									
3	34	34145660	SMM/D/Garhara	370.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	31,775.60
		01/06/14	HWH/SDAH/KKK			01									
4	70	70155660	SMM/D/Garhara	337.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	28,941.56
		01/06/15	HWH/SDAH/KKK			01									
5	30	30155660	SMM/D/Garhara	196.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	16,832.48
		01/06/15	HWH/SDAH/KKK			01									
6	31	31155660	SMM/D/Garhara	138.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	11,851.44
		01/06/15	HWH/SDAH/KKK			01									
7	34	34155660	SMM/D/Garhara	259.00	75.00	01	0.00	0.00	0.00	14.50	0.00	0.00	0.00	85.88	22,242.92
		01/06/15	HWH/SDAH/KKK			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 (₹)

86. PO No. : 4003151016111801
Supplier: Chanda & Chanda Engineers,

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

P.O. Date : 18/03/2016 | **Tender No. : 4003151016** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 86,986.00 | **Delivery Mode : By Road** | **Delivery Date : 24/09/2016**
PO Value in words : Eighty-six thousand nine hundred eighty-six rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23163914 ***CAT : 10*** **Description :** Servo motor for wiper assly, used in G-5/G7 locos, CLW Spec No CLW/AC/163,

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	31147774	SMM/TRS/MGS	29.00	2,999.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,999.50	86,985.50
		01/08/14	Destination			01									

87. PO No. : 3012153003111809
Supplier: Radex Stationery India Private Limited
Add. : 1st Floor ,jeevan vihar Building , Parliament Street , New Delhi (Delhi, India), 110001

P.O. Date : 21/03/2016 | **Tender No. : 3012153003** | **Tender Opening Date : 24/11/2015**
PO Value : ₹ 2,056,225.00 | **Delivery Mode : Road** | **Delivery Date : 30/07/2016**
PO Value in words : Twenty lakhs fifty-six thousand two hundred twenty-five rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712204 | **Insp. Authority : RITES**

PL No. : 83986091 ***CAT : 10*** **Description :** Plain Copier Paper confirming to IS:14490/1997 reaffirmed 2005 with Amdt No.1 to 4 as per under general technical requirement size: 420 x 297mm [A-3],GSM-80 the minimum weight of 500 sheet will be 4.99 Kg. Smoothness testing shall be as per clause 3 of IS:9894/81 i.e. Bendsten method to be adopted with IR logo in single light blue colour size maximum to 25 sq.cm. to be printed at center.,

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	34137263	Dy.CMM/D/GHZ	3,716.00	353.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.00	1,311,748.00
		01/01/14	Destination			08									
2	34	34147263	DYCMM/D/GHZ	549.00	353.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.00	193,797.00
		01/01/15	Destination			08									
3	41	41151003	Sr.DMM/D/DHN	50.00	353.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.00	17,650.00
		30/03/15	Destination			08									
4	70	70154713	Dy.CMM/D/SPJ	1,510.00	353.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.00	533,030.00
		19/08/15	Destination			08									

88. PO No. : 4003151006111838
Supplier: Chanda & Chanda Engineers,

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

P.O. Date : 29/03/2016 | **Tender No. : 4003151006** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 13,330.00 | **Delivery Mode : By Road** | **Delivery Date : 04/10/2016**
PO Value in words : Thirteen thousand three hundred thirty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23143678 ***CAT : 10*** **Description :** Wiper arm assly angular motion [type-1], CLW Spec.No.CLW/AC/163,

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	30157652	AMM/TRS/GMO	31.00	430.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00	13,330.00
		01/08/15	Destination			01									

89. PO No. : 4013151003111684
Supplier: MARUTI WELD PVT LTD

Add. : SP-183, RIICO INDUSTRIAL AREA, KAHARANI, BHIWADI, DIST.-ALWAR (Rajastjan, India), 301019

P.O. Date : 02/03/2016 | **Tender No. : 4013151003** | **Tender Opening Date : 22/12/2015**
PO Value : ₹ 6,950.00 | **Delivery Mode : By Road** | **Delivery Date : 09/06/2016**
PO Value in words : Six thousand nine hundred fifty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 76010727 ***CAT : 10*** **Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004
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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. : 76010727		***CAT : 10***	**Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004												
1	71	71155911	AMM/DSL/SPJ	872.00	6.75	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7.97	6,949.84
		01/06/15	Destination			22									

90. PO No. : 4013151003111686
Supplier: SETH ELECTRODES PVT LTD
Add. : Flat No. 6, Main Road, Malka Ganj, Delhi (Delhi, India), 110007

P.O. Date : 03/03/2016
PO Value : ₹ 56,675.00
PO Value in words : Fifty-six thousand six hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4013151003
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 22/12/2015
Delivery Date : 09/06/2016

PL No. : 76010727		***CAT : 10***	**Description :** ELECTRODE CLASS B2,Size:3.15mm, 10SWG RDSO Spec. no. IRS:M-28/12, Code as per IS: 814-2004												
1	26	26155911	DMM/DSL/MGS	2,543.00	11.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	12.99	33,033.57
		01/06/15	Destination			22									
2	71	71155911	DMM/DSL/MGS	986.00	11.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	12.99	12,808.14
		01/06/15	Destination			22									
3	32	32081050	DMM/DSL/MGS	834.00	11.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	12.99	10,833.66
		24/10/14	Destination			22									

91. PO No. : 4005151277111829
Supplier: MECHTOOL
Add. : NIGAM CENTER ROOM NO 303 3RD FLOOR 155LENIN SARANI, KOLKATA (West Bengal, India), 700012

P.O. Date : 28/03/2016
PO Value : ₹ 378,600.00
PO Value in words : Three lakhs seventy-eight thousand six hundred rupees only
Allocation : 20712204

Tender No. : 4005151277
Delivery Mode : By Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES

Tender Opening Date : 29/02/2016
Delivery Date : 04/07/2016

PL No. : 72212925		***CAT : 10***	**Description :** UPENDED INSERT 19mm ISO Spec No.LNUX 191940 ISO grade of classification range P30.M20 (Coated.)												
1	31	31145688	SMSMM/TRS/MGS	576.00	571.43	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	600.00	345,600.00
		01/10/14	distination			01									
2	30	30155688	TRS/GOMOH	25.00	571.43	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	600.00	15,000.00
		01/10/15	distination.			01									
3	31	31155688	SMSMM/TRS/MGS	30.00	571.43	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	600.00	18,000.00
		01/10/15	destination			01									

92. PO No. : 3006151033111815
Supplier: UNITED LEADOXIDE PRODUCTS PVT LTD
Add. : Opp Se Cathedral Church, Diwar Road, Old Goa (Goa, India), 403402

P.O. Date : 21/03/2016
PO Value : ₹ 7,283,304.00
PO Value in words : Seventy-two lakhs eighty-three thousand three hundred four rupees only
Allocation : 20712804

Tender No. : 3006151033
Delivery Mode : By Road
Payment Mode : 98 % payment against receipted challan and inspection certificate and balance 2 % against Receipt Note.
Insp. Authority : RDSO/Mumbai

Tender Opening Date : 02/11/2015
Delivery Date : 20/03/2018

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. : 50540324		***CAT : 10***	**Description :** Low Maintenance Lead Acid Secondary Cell of 2Volt, 80AH Capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug, lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's Offer:- "MICROTEX'' Lead Acid Low Maintenance Secondary Cell of 2Volt, 80AH capacity at 10 hrs. rate of discharge confirming to specification No. IRS-S-88/2004 assembled with tubular positive and pasted negative plates in HARD RUBBER CONTAINER with sealed Flout cum ceramic microporous vent plugs, lead coated inter cell connectors, nuts, bolts and washers in dry uncharged condition without maintenance tool kit . Our Type T80AH-LM".,												
1	34	34135311	Dy. CMM/D/GHZ	1,042.00	1,735.00	01	0.00	0.00	12.50	5.00	245.93	0.00	0.00	2,295.40	2,391,806.80
		01/06/13	Destination			01									
2	70	70145311	Dy. CMM/D/SPJ	743.00	1,735.00	01	0.00	0.00	12.50	5.00	245.93	0.00	0.00	2,295.40	1,705,482.20
		01/06/14	Destination			01									
3	34	34145311	Dy.CMM/D/GHZ	1,388.00	1,735.00	01	0.00	0.00	12.50	5.00	245.93	0.00	0.00	2,295.40	3,186,015.20
		06/05/14	Destination			01									

93. PO No. : 4002151015111781
Supplier: Uma Engineering Works (India)

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

P.O. Date : 16/03/2016
PO Value : ₹ 37,538.00
PO Value in words : Thirty-seven thousand five hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4002151015
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 03/02/2016
Delivery Date : 18/06/2016

PL No. : 11020623		***CAT : 10***	**Description :** TIE BAR FOR BRAKE FOUNDATION WDM2. RDSO DRG NO SKVL-186. ,												
1	26	26151473	AMM/D/PTRU	22.00	1,625.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,706.25	37,537.50
		01/06/15	Howrah			01									

94. PO No. : 4001143389111755
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 15/03/2016
PO Value : ₹ 17,997.00
PO Value in words : Seventeen thousand nine hundred ninety-seven rupees only
Allocation : 20712804

Tender No. : 4001143389
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/12/2015
Delivery Date : 13/09/2016

PL No. : 17980161		***CAT : 10***	**Description :** HOSE HIGH PRESSURE INLET TO EMD PART NO 9558364,												
1	26	26111228	AMM/D/PTRU	4.00	4,285.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,499.25	17,997.00
		24/08/14	Destination			01									

95. PO No. : 4004158194111758
Supplier: C S ENGINEERS

Add. : 18, MOTI LANE, KOLKATA (West Bengal, India), 700013

P.O. Date : 15/03/2016
PO Value : ₹ 107,725.00
PO Value in words : One lakh seven thousand seven hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4004158194
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 21/01/2016
Delivery Date : 30/06/2016

PL No. : 30983848		***CAT : 10***	**Description :** Top side bearer on body bolster complete., ICF/F-1-1-019 Alt-q/16, Col-I.												
1	37	37148194	SMM/CRW/HRT	71.00	1,445.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,517.25	107,724.75
		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 (₹)

96. PO No. : 4002151960111827
Supplier: Jalan Engineering

Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 28/03/2016
PO Value : ₹ 432,810.00
PO Value in words : Four lakhs thirty-two thousand eight hundred ten rupees only
Allocation : 20712804

Tender No. : 4002151960
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 22/02/2016
Delivery Date : 31/10/2016

PL No. : 11990879 ***CAT : 10***

Description : EQUALIZER PIN SUSPENSION ARRANGEMENT SN Description PL No Dlw Drg Qty/Kit
1.Equliser Pin PL No.: 11168055 TPL-6472, Alt-h 12 nos.
2. PIN PL No. 11168067 TPL-6472, Alt-h 16 Nos
3. Washer (74 NDX 10 MM THK) 11089143 TPL-5491 Alt-aa SL-17, 12 Nos.
4.Washer (70NDx10MMTHK) PL No.: 11089155 TPL-5491 Alt-aa SL-18, 16 Nos.
5.COTTER (8x20x130Long) PL No. 15850237 TPL-5491 Alt-aa SL-19, 28 Nos.
6. Grease nipple, 1/4" NPT PL No.: 11434326 TPL-0897, 28 Nos.
,

1	71	71152000	AMM/D/ECR/SPJ	18.00	22,900.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24,045.00	432,810.00
		01/07/15	Kolkata			01									

97. PO No. : 4012153054111677
Supplier: Agrawal Printing Press

Add. : Cantt. Road, Khagaul, Patna (Bihar), 801105

P.O. Date : 03/03/2016
PO Value : ₹ 25,620.00
PO Value in words : Twenty-five thousand six hundred twenty rupees only
Allocation : 20712804

Tender No. : 4012153054
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 09/12/2015
Delivery Date : 06/05/2016

PL No. : 83056701 ***CAT : 10***

Description : Envelope SE-7, size:40.5 x 15 cms. The envelope should be made of 100 GSM buff Manila/Kraft paper to be printed on front in blue in Hindi and English bold capital letter ON INDIA GOVERNMENT SERVICE East Central Railway.,

1	41	41151041	Sr.DMM/D/DHN	6,000.00	2.36	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36	14,160.00
		09/04/15	Destination			01									

PL No. : 83056671 ***CAT : 10***

Description : Corresponding Envelope SE-5 made on 60 GSM kraft paper brown MG to IS:1397 Gr.-2 latest in size:100mm x 230mm length plus minus 2mm after folding and pasting all over except one side or where one flap in size:35mm - 2mm to be kept open only side to be printed in blue in English and Hindi bold capital letter as ON INDIA GOVERNMENT SERVICE East Central Railway SE-5.,

1	41	41151094	Sr.DMM/D/DHN	6,000.00	0.66	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66	3,960.00
		21/04/15	Destination			01									

PL No. : 83056660 ***CAT : 10***

Description : Envelope SE-4, Size:13 x 10cms. The envelope should be made of 60 GSM buff manila/Kraft paper with linen to be printed on front in blue in Hindi and English bold capital letters ON INDIA GOVERNMENT SERVICE East Central Railway.,

1	41	41151093	Sr.DMM/D/DHN	10,000.00	0.45	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	4,500.00
		21/04/15	Destination			01									

PL No. : 83904839 ***CAT : 10***

Description : Tag Cotton 30 cms.long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.,

1	41	41151092	Sr.DMM/D/DHN	15.00	200.00	05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	3,000.00
		21/04/15	Destination			05									

98. PO No. : 4001152157111728
Supplier: Tool And Gage Company,

Add. : A-6, Talkatora Industrial Estate, Lucknow (Uttar Pradesh), 226011

P.O. Date : 11/03/2016
PO Value : ₹ 160,877.00
PO Value in words : One lakh sixty thousand eight hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4001152157
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES

Tender Opening Date : 02/02/2016
Delivery Date : 16/06/2016

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. : 10170686		***CAT : 10***	**Description :** Gasket valve lever casing modified, DLW Drg. No. SKE–1350,DLW Pt. No 10175910. ,												
1	26	26151218	AMM/D/PTRU	413.00	72.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	75.60	31,222.80
		01/04/15	Lucknow			01									
2	71	71151218	AMM/D/SPJ	1,715.00	72.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	75.60	129,654.00
		01/04/15	Lucknow			01									

99. PO No. : 4002151883111849
Supplier: Bagree Associates
Add. : Flat No.303 DDA Janta Flat , 1st Floor, , pul Pehladpur (New Delhi), 110044

P.O. Date : 30/03/2016
PO Value : ₹ 170,577.00
PO Value in words : One lakh seventy thousand five hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4002151883
Delivery Mode : Rail/Road
Tender Opening Date : 21/01/2016
Delivery Date : 05/08/2016
Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note
Insp. Authority : RITES/New Delhi

PL No. : 11731357		***CAT : 10***	**Description :** HEX NUT 1/2Inch-13 TPI, ER DRG NO.CCC/DL-44, ALT-1, SL- No.04												
1	26	26151922	AMM/D/ECR/PTRU	6,500.00	7.84	01	0.00	5.00	0.00	5.00	0.00	0.39	0.00	9.03	58,695.00
		01/07/15	Delhi			01									
2	71	71151922	AMM/D/ECR/SPJ	12,390.00	7.84	01	0.00	5.00	0.00	5.00	0.00	0.39	0.00	9.03	111,881.70
		01/07/15	Delhi			01									

100. PO No. : 3011141069311771
Supplier: Balmer Lawrie & Co. Ltd
Add. : Grease Division, 6th floor, New office Building, 21, Netaji Subhas Road, Kolkata (West Bengal), 700001

P.O. Date : 16/03/2016
PO Value : ₹ 1,193,760.00
PO Value in words : Eleven lakhs ninety-three thousand seven hundred sixty rupees only
Allocation : 20712304

Tender No. : 3011141069
Delivery Mode : By Road
Tender Opening Date : 02/03/2015
Delivery Date : 22/06/2016
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

PL No. : 80034810		***CAT : 10***	**Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,												
1	30	30147148	AMM/CSD/GMO	3,088.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	614,388.48
		01/09/14	Destination			13									
2	26	26011009	AMM/DSL/PTRU	2,912.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	579,371.52
		07/05/14	Destination			13									

101. PO No. : 4002151393111706
Supplier: Mullick Felt Industry
Add. : 71 Rajballav saha lane, , Howrah (West Bengal, India), 711101

P.O. Date : 04/03/2016
PO Value : ₹ 9,283.00
PO Value in words : Nine thousand two hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4002151393
Delivery Mode : Rail(Parcel)
Tender Opening Date : 01/02/2016
Delivery Date : 11/06/2016
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

PL No. : 11382831		***CAT : 10***	**Description :** GASKET H.P.CYL.HEAD G 1.6 mm thick ER-Drg no. 11382831, Alt-2 Elgi Pt.No. 000448200,												
1	26	26151732	AMM/D/PTRU	191.00	32.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	34.13	6,518.83
		01/06/15	HWH/SHM			01									
2	32	32151732	SMM/D/MGS	81.00	32.50	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	34.13	2,764.53
		01/06/15	HWH/SHM			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 (₹)

102. PO No. : 5003132261111807
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 21/03/2016
PO Value : ₹ 1,163,860.00
PO Value in words : Eleven lakhs sixty-three thousand eight hundred sixty rupees only
Allocation : 20712804

Tender No. : 5003132261
Delivery Mode : Rail/Road
Payment Mode : 95 percent payment against dispatch documents i.e Sales Invoice/Tax Invoice,clear PWB/receipted Sales Invoice & Inspection
Insp. Authority : RITES/ Delhi

Tender Opening Date : 23/06/2015
Delivery Date : 01/10/2016

PL No. : 25989390 ***CAT : 10*** **Description :** Mother board assly with connector AAL pt.no.3410002300/03 consisting 1.CPU card assly master AAL pt.no 3410095300 2.Input card assly AAL pt.no.3410095400/41 3.PS card assly AAL pt.no.3410095600/02 4.display card assly master AAL pt.no.34100955200/01 ,

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 (₹)
1	30	30133244	AMM/TRS/GMO	4.00	70,377.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	83,132.83	332,531.32
		01/09/13	Ex-works Noida			03									
2	31	31133244	SMM/TRS/MSG	6.00	70,377.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	83,132.83	498,796.98
		01/09/13	Ex-works Noida			03									
3	31	31143244	SMM/TRS/MGS	4.00	70,377.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	83,132.83	332,531.32
		01/09/14	Ex-works Noida			03									

103. PO No. : 4003142186111737
Supplier: Progati Controls
Add. : 154/14, Kantadanga Road ,P.O. Fingapara 24 PGS North, Kankinara (West Bengal, India), 743129

P.O. Date : 11/03/2016
PO Value : ₹ 71,492.00
PO Value in words : Seventy-one thousand four hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 4003142186
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 10/11/2015
Delivery Date : 15/07/2016

PL No. : 25988270 ***CAT : 10*** **Description :** Bolt hex head of size M30 x150 mm with matching cassile nut and spring washer in set [Bolt-IS 1364-2002P 8.8 Nut to IS 2232-1967, S/Washer to IS 3063-1994], specification -CLW DRG. NO.05/4/13/178 Alt-nil

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	30143185	AMM/TRS/GMO	155.00	292.00	01	11.00	0.00	0.00	5.00	0.00	0.00	0.00	272.87	42,294.85
		01/07/14	Destination			01									
2	31	31143185	SMM/TRS/MGS	107.00	292.00	01	11.00	0.00	0.00	5.00	0.00	0.00	0.00	272.87	29,197.09
		01/07/14	Destination			01									

104. PO No. : 3011141068311784
Supplier: General Manager (Mktg Coordination)
Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

P.O. Date : 16/03/2016
PO Value : ₹ 8,042,344.00
PO Value in words : Eighty lakhs forty-two thousand three hundred forty-four rupees only
Allocation : 20712304

Tender No. : 3011141068
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 31/12/2016

PL No. : 80031365 ***CAT : 10*** **Description :** SERVO COAT 170-T
, AS PER MP.MI-15 (ALT-03) OF FEB 2008

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	38	38047145	AMM/DEMU/JAJ	3,000.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	306,270.00
		04/08/14	Destination			51									
2	32	32147145	DMM/DSL/MGS	11,661.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	1,190,471.49
		01/09/14	Destination			51									
3	35	35147145	AMM/MEMU/JAJ	14,250.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	1,454,782.50
		01/09/14	Destination			51									
4	71	71147145	SMM/DSL/SPJ	49,866.00	102.09	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.09	5,090,819.94
		01/09/14	Destination			51									

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

105. PO No. : 4005151001111678
Supplier: Chandra Industrial Works
Add. : 22/6 Fakir chand Ghose lane P.O.Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 03/03/2016
PO Value : ₹ 370,296.00
PO Value in words : Three lakhs seventy thousand two hundred ninety-six rupees only
Allocation : 20712204

Tender No. : 4005151001
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : DQA/Kolkatta

Tender Opening Date : 21/12/2015
Delivery Date : 30/06/2016

PL No. : 60250628 ***CAT : 10*** **Description :** Bar Crow Round Packing ,

1	34	34155485	AMM/D/GHZ	550.00	620.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	666.00	366,300.00
		01/04/15	Destination			01									
2	70	70155485	AMM/D/GHZ	6.00	620.00	01	0.00	0.00	0.00	5.00	0.00	0.00	15.00	666.00	3,996.00
		01/04/15	Distination			01									

106. PO No. : 4012153017111712
Supplier: Shree Sati Traders
Add. : 14/1/1A, Jackson Lane, 2nd Floor, Kolkata (West Bengal), 700001

P.O. Date : 11/03/2016
PO Value : ₹ 12,298.00
PO Value in words : Twelve thousand two hundred ninety-eight rupees only
Allocation : 20712804

Tender No. : 4012153017
Delivery Mode : By Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 05/11/2015
Delivery Date : 19/07/2016

PL No. : 83055230 ***CAT : 10*** **Description :** Book of 50 leaves plain 20.5 x 33 cm.Specn. [1]Paper to be used paper white printing of 60 GSM as per IS No.1848/20007. [2]Cover pulp board white of 275 GSM as per IS No.4664/86.[3]Binding Quarter bound cut flush.[4]Cover printing mater to be collected from consignee.[5]The supplier has to print firm's name and P.O.No.on the cover.[6]Section sewing using two tapes at spine.,

1	34	34147234	Dy.CMM/D/GHZ	471.00	24.87	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.11	12,297.81
		01/01/15	Destination			01									

107. PO No. : 4005151324111774
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 16/03/2016
PO Value : ₹ 316,536.00
PO Value in words : Three lakhs sixteen thousand five hundred thirty-six rupees only
Allocation : 20712204

Tender No. : 4005151324
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan signed by depot's Gazetted officer and RITES/IC and balance 5 % payment against
Insp. Authority : RITES/Kolkata

Tender Opening Date : 11/02/2016
Delivery Date : 23/07/2016

PL No. : 73031800 ***CAT : 10*** **Description :** Hexagonal Head Bolts and Nuts of size 20x90mm. 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	33155721	SMM/Box-N/MGS	4,400.00	65.28	13	0.00	0.00	0.00	5.00	0.00	0.00	3.40	71.94	316,536.00
		01/10/15	Destination			13									

108. PO No. : 4002151841111701
Supplier: NANDRATAN FOUNDRY AND ENGINEERING WORKS PVT LTD
Add. : 113 CREATIVE INDL ESTATE 72 N M JOSHI MARG CHINCHPOKLI WEST, MUMBAI (MAHARASHTRA), 400011

P.O. Date : 04/03/2016
PO Value : ₹ 164,706.00
PO Value in words : One lakh sixty-four thousand seven hundred six rupees only
Allocation : 20712804

Tender No. : 4002151841
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Mumbai

Tender Opening Date : 01/02/2016
Delivery Date : 10/09/2016

PL No. : 11454647 ***CAT : 10*** **Description :** HORN AND AXLE BOX SIDE LINER , MN. STEEL WDG3A, , DLW PART NO. 11454647,DLW DRG. NO.TPL-2367,ALT-C

1	26	26151886	AMM /D/ PTRU	980.00	57.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	67.92	66,561.60
		01/07/15	BHILAD			01									
2	71	71151886	AMM/D/SPJ	1,445.00	57.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	67.92	98,144.40
		01/07/15	BHILAD			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 (₹)

109. PO No. : 5003142260111808
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 21/03/2016
PO Value : ₹ 1,077,754.00
PO Value in words : Ten lakhs seventy-seven thousand seven hundred fifty-four rupees only
Allocation : 20712804

Tender No. : 5003142260
Delivery Mode : Rail/Road
Payment Mode : 95 percent payment against dispatch documents i.e Sales Invoice/Tax Invoice,clear PWB/receipted Sales Invoice & Inspection
Insp. Authority : RITES/ Delhi

Tender Opening Date : 23/06/2015
Delivery Date : 01/10/2016

PL No. : 25208160 ***CAT : 10*** **Description :** Pulse probe complete for ESMON type speed recording system for speedometer AAL Make AAL Pt.No.5.8600.120/31 ,

1	30	30133243	AMM/TRS/GMO	36.00	19,008.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	22,453.20	808,315.20
		01/09/13	Ex-works Noida			01									
2	31	31133243	SMM/TRS/MGS	1.00	19,008.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	22,453.20	22,453.20
		01/09/13	Ex- Works Noida			01									
3	31	31143243	SMM/TRS/MGS	11.00	19,008.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	22,453.20	246,985.20
		01/09/14	Ex-works Noida			01									

110. PO No. : 4002151808111857
Supplier: Eastern Filter MFG. Co.
Add. : 60/6,Panchanan Tala, Road , Howrah (West Bengal ,India), 711101

P.O. Date : 31/03/2016
PO Value : ₹ 12,380.00
PO Value in words : Twelve thousand three hundred eighty rupees only
Allocation : 20712804

Tender No. : 4002151808
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 06/07/2016

PL No. : 11440120 ***CAT : 10*** **Description :** WINDOW WIPER BLADE ASSLY 8 inch, DLW DRG NO TPL -0083, TYPE 2 ALT-'g' DLW PT NO-11440120

1	26	26151856	AMM/D/ECR/PTRU	262.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	12,379.50
		01/07/15	Howrah			01									

111. PO No. : 4002151918111788
Supplier: Integral Pneumatic Co. Pvt.Ltd.,
Add. : MCD Building, Shakti Nagar Chowk, Delhi (Delhi), 110007

P.O. Date : 18/03/2016
PO Value : ₹ 67,200.00
PO Value in words : Sixty-seven thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4002151918
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 22/09/2016

PL No. : 11984089 ***CAT : 10*** **Description :** AIR SUCTION FILTER assly modified , Elgi pt no. A070011, ER Drg no. CCC/DL-706 Alt-1. Item - 2 to 16.

1	26	26151959	AMM/D/PTRU	40.00	1,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,680.00	67,200.00
		01/07/15	Delhi			01									

112. PO No. : 3006151040111811
Supplier: The Bharat Battery Manufacturing Co. Pvt. Ltd.
Add. : 11 A & B, Jamir Lane, , Kolkata (W.B.), 700019

P.O. Date : 21/03/2016
PO Value : ₹ 6,195,138.00
PO Value in words : Sixty-one lakhs ninety-five thousand one hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 3006151040
Delivery Mode : By Road
Payment Mode : 98 % payment against receipted challan and inspection certificate and balance 2 % against Receipt Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 02/11/2015
Delivery Date : 29/07/2016

PL No. : 56154902 ***CAT : 10*** **Description :** Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment. Firms Offer:-Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Our battery type SB 200ST". ,

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. : 56154902		***CAT : 10***	**Description :** Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit and instruction as per para 8 of the specification IRS-S-88-2004 with latest amendment. Firms Offer:-Low Maintenance Lead Acid Secondary Cell of 2Volt, 200AH capacity at 10 hrs. rate of discharge, confirming to RDSO specification No. IRS-S-88/2004 with latest amendment, assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Our battery type SB 200ST". ,												
1	70	70135423	Dy. CMM/D/SPJ	862.00	3,428.00	01	0.00	0.00	12.50	5.00	485.91	0.00	0.00	4,535.24	3,909,376.88
		01/10/13	Destination			01									
2	34	34145423	Dy. CMM/D/GHZ	504.00	3,428.00	01	0.00	0.00	12.50	5.00	485.91	0.00	0.00	4,535.24	2,285,760.96
		06/09/14	Destination			01									

113. PO No. : 4001143390111753
Supplier: Diplomat Rubber Products,

Add. : 8, Kankur Gachi Road, , Kolkata (West Bengal), 700054

P.O. Date : 15/03/2016
PO Value : ₹ 5,670.00
PO Value in words : Five thousand six hundred seventy rupees only
Allocation : 20712804

Tender No. : 4001143390
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/12/2015
Delivery Date : 11/07/2016

PL No. : 17980811		***CAT : 10***	**Description :** GASKET FLEX -2- 1/2 inch TO EMD PART NO 8479601 ,												
1	26	26061234	AMM/D/PTRU	45.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	126.00	5,670.00
		27/08/14	KOLKATA			01									

114. PO No. : 4002151366111738
Supplier: MGM Rubber Company,

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

P.O. Date : 11/03/2016
PO Value : ₹ 43,517.00
PO Value in words : Forty-three thousand five hundred seventeen rupees only
Allocation : 20712804

Tender No. : 4002151366
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 16/08/2016

PL No. : 11377070		***CAT : 10***	**Description :** RUBBER KIT FOR MU2B VALVE , consist of 2 items. Sr. No(1)O Ring 15/16 Inch OD Wabco pt no. 524614 Qty/ Kit- 07. sr no. (2)Gasket pipe bracket Wabco pt no. 558987 Qty/ Kit-01.,												
1	26	26151705	AMM/D/ECR/PTRU	100.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	14,175.00
		01/06/15	Howrah			01									
2	32	32151705	SMM/D/ECR/MGS	20.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	2,835.00
		01/06/15	Howrah			01									
3	71	71151705	AMM/D/ECR/SPJ	187.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	26,507.25
		01/06/15	Howrah			01									

115. PO No. : 4004151056111768
Supplier: KRISHNA WAGON COMPONENTS

Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 15/03/2016
PO Value : ₹ 320,831.00
PO Value in words : Three lakhs twenty thousand eight hundred thirty-one rupees only
Allocation : 20712804

Tender No. : 4004151056
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 : 02/02/2016
Delivery Date : 23/06/2016

PL No. : 30227010		***CAT : 10***	**Description :** Hexagonal head bolt with nyloc nut and spring washer to RDSO SK no. 98145, item no. 18, 19 and 20, alt.- 8. ,												
1	70	70143979	Dy.CMM/D/SPJ	535.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	59.55	31,859.25
		01/02/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30227010		***CAT : 10***	**Description :** Hexagonal head bolt with nyloc nut and spring washer to RDSO SK no. 98145, item no. 18, 19 and 20, alt.- 8. ,												
2	34	34143979	Dy.CMM/D/GHZ	375.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	6.00	59.55	22,331.25
		01/02/15	Destination			01									
3	37	37143979	SMM/CRW/HRT	4,800.00	51.00	01	0.00	0.00	0.00	5.00	0.00	0.00	2.00	55.55	266,640.00
		01/02/15	Destination			01									

116. PO No. : 3019156001111796
Supplier: SHANKAR CABLE INDUSTRIES

Add. : Industrial Area, Lachhipur, Gorakhpur (Uttar Pradesh, India), 273015

P.O. Date : 18/03/2016
PO Value : ₹ 1,879,588.00
PO Value in words : Eighteen lakhs seventy-nine thousand five hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 3019156001
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO-QA/Lucknow

Tender Opening Date : 22/09/2015
Delivery Date : 24/09/2016

PL No. : 56119021		***CAT : 10***	**Description :** RAILWAY SIGNALLING CABLE, PVC INSULATED AND SHEATHED 1.1 KV GRADE UNSCREENED COPPER CONDUCTOR HIGH CONDUCTIVITY UNDERGROUND ARMOURED ANNEALED, SIZE -12 CORE X 1.5 SQMM CONFORMING TO RSDO SPECIFICATION NO. IRS:S:63/2014[Rev.4] OR Latest. IDENTIFICATION PLAN AS PER CLAUSE No 3.2.5 OF SPECIFICATION.,												
1	70	70155422	DY.CMM/D/SPJ	4.00	109,000.00	23	0.00	0.00	12.50	5.00	0.00	0.00	5,500.00	134,256.25	537,025.00
		01/06/15	Destination			23									
2	34	34155422	DY.CMM/D/GHZ	10.00	109,000.00	23	0.00	0.00	12.50	5.00	0.00	0.00	5,500.00	134,256.25	1,342,562.50
		01/06/15	Destination			23									

117. PO No. : 3019156001111797
Supplier: Indo Alusys Industries Limited

Add. : 606,Tolstoy House ,15,Tolstoy Marg, New Delhi (Delhi), 110001

P.O. Date : 18/03/2016
PO Value : ₹ 1,755,406.00
PO Value in words : Seventeen lakhs fifty-five thousand four hundred six rupees only
Allocation : 20712804

Tender No. : 3019156001
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO/QA/JAIPUR

Tender Opening Date : 22/09/2015
Delivery Date : 24/09/2016

PL No. : 56119021		***CAT : 10***	**Description :** RAILWAY SIGNALLING CABLE, PVC INSULATED AND SHEATHED 1.1 KV GRADE UNSCREENED COPPER CONDUCTOR HIGH CONDUCTIVITY UNDERGROUND ARMOURED ANNEALED, SIZE -12 CORE X 1.5 SQMM CONFORMING TO RSDO SPECIFICATION NO. IRS:S:63/2014[Rev.4] OR Latest. IDENTIFICATION PLAN AS PER CLAUSE No 3.2.5 OF SPECIFICATION.,												
1	34	34155422	Dy.CMM/D/GHZ	13.00	105,900.00	23	0.00	0.00	12.50	5.00	6,430.06	0.00	3,506.81	135,031.25	1,755,406.25
		01/06/15	Destination			23									

118. PO No. : 4002151045111852
Supplier: Elbe Industrial Works,

Add. : 8/3/8, Sarat Dutta Lane, Kolkata (West Bengal, India), 711101

P.O. Date : 30/03/2016
PO Value : ₹ 126,000.00
PO Value in words : One lakh twenty-six thousand rupees only
Allocation : 20712804

Tender No. : 4002151045
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 05/07/2016

PL No. : 11061509		***CAT : 10***	**Description :** Lube OIL REGULATING VALVE, DLW drg 49B79130-4 Alt-j												
1	26	26151502	AMM/D/ECR/PTRU	7.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	44,100.00
		01/06/15	Howrah/ Shalimar			01									
2	32	32151502	SMM/D/ECR/MGS	4.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	25,200.00
		01/06/15	Howrah/ Shalimar			01									
3	71	71151502	AMM/D/ECR/SPJ	9.00	6,000.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6,300.00	56,700.00
		01/06/15	Howrah/ Shalimar			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 (₹)

119. PO No. : 4014141903111817
Supplier: KUMRA ELECTRIC STORE
Add. : 47, Improvement Trust, Opposite Gopal Park, Kapurthala (Punjab, India), 144601

P.O. Date : 21/03/2016 | **Tender No. : 4014141903** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 195,000.00 | **Delivery Mode : Road** | **Delivery Date : 28/09/2016**
PO Value in words : One lakh ninety-five thousand rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33552575 ***CAT : 10*** **Description :** Switch Plate assemblies for EOG LHB 1st AC coaches as per EDML064, Rev-A,AM-1. ,

1	34	34140179	Dy.CMM/D/GHZ	26.00	7,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	195,000.00
		01/10/14	Destination			01									

120. PO No. : 4003151232111725
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 11/03/2016 | **Tender No. : 4003151232** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 55,683.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/09/2016**
PO Value in words : Fifty-five thousand six hundred eighty-three rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23602703 ***CAT : 10*** **Description :** Cable socket insuleted with metal rein forced copper ring tongue terminal ends (insulaed with metal rein forcement) for solderless crimping to copper conductor for cable size-3 sq.mm stud M5, width 8.7mm
, Spec.no.Dowell's catalogue Ref. PSD-8050 or equivalent.

1	30	30142517	AMM/TRS/GMO	4,167.00	3.48	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	14,501.16
		01/08/14	Mumbai			01									
2	31	31142517	SMM/TRS/MGS	9,834.00	3.48	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	34,222.32
		01/08/14	Mumbai			01									
3	31	31152517	SMM/TRS/MGS	2,000.00	3.48	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	6,960.00
		01/08/15	Mumbai			01									

121. PO No. : 4003152780111854
Supplier: Modern Bearing Agencies
Add. : 40, Strand Road, 1st Floor Room No.40,, Kolkata (West Bengal), 700001

P.O. Date : 30/03/2016 | **Tender No. : 4003152780** | **Tender Opening Date : 11/02/2016**
PO Value : ₹ 144,491.00 | **Delivery Mode : By Road** | **Delivery Date : 07/10/2016**
PO Value in words : One lakh forty-four thousand four hundred ninety-one rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29983393 ***CAT : 10*** **Description :** Ball Bearing 6206 ZC3.
,

1	30	30153682	AMM/TRS/GMO	417.00	330.00	01	0.00	0.00	5.00	0.00	0.00	0.00	0.00	346.50	144,490.50
		01/04/15	Destination			01									

122. PO No. : 4014141914111833
Supplier: Leoni Cable Solutions India Pvt Ltd
Add. : Indospace Rohan Industrial Park, Gat No. 428, Vill. Mhalunge ,Off Chankan -Talegaon Road , Tal. Khed, Pune (Maharashtra, India), 410501

P.O. Date : 29/03/2016 | **Tender No. : 4014141914** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 165,848.00 | **Delivery Mode : Road** | **Delivery Date : 07/10/2016**
PO Value in words : One lakh sixty-five thousand eight hundred forty-eight rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33551807 ***CAT : 10*** **Description :** 120 Sqmm Colour Red, Electron Beam Irradiated Cable 1.8/3.0 KV as Per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011.,

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. : 33551807		***CAT : 10***	**Description :** 120 Sqmm Colour Red, Electron Beam Irradiated Cable 1.8/3.0 KV as Per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011.,												
1	34	34149999	Dy.CMM/D/GHZ	195.00	810.00	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	850.50	165,847.50
		01/10/14	Destination			22									

123. PO No. : 3011141069311772
Supplier: General Manager (Mktg Coordination)
Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

P.O. Date : 16/03/2016
PO Value : ₹ 2,134,045.00
PO Value in words : Twenty-one lakhs thirty-four thousand forty-five rupees only
Allocation : 20712304

Tender No. : 3011141069
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 02/03/2015
Delivery Date : 22/06/2016

PL No. : 80034810		***CAT : 10***	**Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,												
1	70	70147148	Dy.CMM/D/SPJ	20.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	3,979.20
		01/09/14	Destination			13									
2	35	35147148	AMM/MEMU/JAJ	2,912.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	579,371.52
		01/09/14	Destination			13									
3	34	34147148	Dy.CMM/D/GHZ	206.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	40,985.76
		01/09/14	Destination			13									
4	71	71140407	AMM/DSL/SPJ	2,321.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	461,786.16
		26/03/15	Destination			13									
5	71	71081180	AMM/DSL/SPJ	3,139.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	624,535.44
		13/08/14	Destination			13									
6	70	70054738	Dy.CMM/D/SPJ	2,128.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	423,386.88
		15/10/15	Destination			13									

124. PO No. : 3004151121111779
Supplier: Bony Polymers (P) Limited
Add. : Plot No.77, Sector -06 , Faridabad (Haryana, India), 121006

P.O. Date : 16/03/2016
PO Value : ₹ 2,305,601.00
PO Value in words : Twenty-three lakhs five thousand six hundred one rupees only
Allocation : 20712804

Tender No. : 3004151121
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO/QA, New Delhi

Tender Opening Date : 24/08/2015
Delivery Date : 25/05/2016

PL No. : 30982546		***CAT : 10***	**Description :** Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,												
1	34	34144081	Dy.CMM/D/GHZ	8,147.00	283.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	2,305,601.00
		01/12/14	Destination			01									

125. PO No. : 5014121599111816
Supplier: BHEL ELECTRICAL MACHINES LIMITED
Add. : Bedradka Post, Kasaragod, Kerala (India), 671124

P.O. Date : 21/03/2016
PO Value : ₹ 340,750.00
PO Value in words : Three lakhs forty thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 5014121599
Delivery Mode : Road
Payment Mode : 95% against IC & RC and 5% against R-note.
Insp. Authority : RITES

Tender Opening Date : 28/09/2015
Delivery Date : 28/09/2016

PL No. : 45289037 ***CAT : 10*** **Description :** 25 kw rectifier cum regulator of magnetic amplifier type design RRU type BHEL EML 25130 FM generally conforming to ICF/MD/SPEC-097D as per BHEL EML drawing No.KC-11-01-600 for 1400 HP DEMU-DOC make BHEL-EML.,

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. : 45289037		***CAT : 10***	**Description :** 25 kw rectifier cum regulator of magnetic amplifier type design RRU type BHEL EML 25130 FM generally conforming to ICF/MD/SPEC-097D as per BHEL EML drawing No.KC-11-01-600 for 1400 HP DEMU-DOC make BHEL-EML.,												
1	38	38129588	AMM/DEMU/SEE	2.00	140,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	5,000.00	170,375.00	340,750.00
		23/07/13	Destination			01									

126. PO No. : 4002151437111739
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 11/03/2016 **Tender No. : 4002151437** **Tender Opening Date : 25/01/2016**
PO Value : ₹ 4,134.00 **Delivery Mode : Rail/Road** **Delivery Date : 05/07/2016**
PO Value in words : Four thousand one hundred thirty-four rupees only **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 **Insp. Authority : RDSO-QA-Kolkata**

PL No. : 11390050		***CAT : 10***	**Description :** VALVE N1 REDUCING air pressure regulating valve, WABCO PART NO.552238, wabcop test Spec No. T- 1605-0, RDSO Drg no. SKDP-3582 RDSO Spec. No. MP.0.01.00.15 rev.00, March 2004.												
1	71	71151776	AMM/D/ECR/SPJ	1.00	3,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,134.38	4,134.38
		01/07/15	HWH/Kolkata			01									

127. PO No. : 4001143802111752
Supplier: Bahn Technology Pvt Ltd
Add. : 3A Mangoe Lane, 2nd Floor, Kolkata (West Bengal, India), 700001

P.O. Date : 15/03/2016 **Tender No. : 4001143802** **Tender Opening Date : 04/01/2016**
PO Value : ₹ 99,525.00 **Delivery Mode : Rail/Road** **Delivery Date : 18/04/2016**
PO Value in words : Ninety-nine thousand five hundred twenty-five rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : CONSIGNEE at firm's premises**

PL No. : 17861550		***CAT : 10***	**Description :** Main Hydraulic Rexroth Pt No. A10V028, CIL Part No -3878470. ,												
1	38	38151015	AMM/DEMU/SEE	1.00	94,786.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	99,525.30	99,525.30
		01/09/15	Destination			01									

128. PO No. : 4003142045111757
Supplier: Chandra Udyog
Add. : Ichapur Road, Sealdanga Kalitala, Howrah (West Bengal), 711104

P.O. Date : 15/03/2016 **Tender No. : 4003142045** **Tender Opening Date : 21/12/2015**
PO Value : ₹ 567,342.00 **Delivery Mode : Road** **Delivery Date : 18/07/2016**
PO Value in words : Five lakhs sixty-seven thousand three hundred forty-two rupees only **Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note**
Allocation : 20712804 **Insp. Authority : RITES/Kolkata**

PL No. : 25985644		***CAT : 10***	**Description :** Terminal for TM type HS-15250A , Specification-HitachiDRG NO 10 S-813-674 Alt F												
1	31	31133066	SMM/TRS/MGS	203.00	1,890.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,233.63	453,426.89
		01/07/13	HWH			01									
2	30	30095003	AMM/TRS/GMO	51.00	1,890.90	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,233.63	113,915.13
		12/09/15	HWH			01									

129. PO No. : 4002151009111851
Supplier: Uma Engineering Works (India)
Add. : 41 Kala chand Nandy Lane, Near Parbati Cinnema Hall, Howrah (West Bengal,India), 711101

P.O. Date : 30/03/2016 **Tender No. : 4002151009** **Tender Opening Date : 03/02/2016**
PO Value : ₹ 50,311.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 05/07/2016**
PO Value in words : Fifty thousand three hundred eleven rupees only **Payment Mode : 100% against R/Note.**
Allocation : 20712804 **Insp. Authority : Consignee**

PL No. : 11020544		***CAT : 10***	**Description :** ADJUSTER SLACK LONG ASSLY (WEDER HORN TRUCK) BOTTOM, ER DRG NO-11020544 , ITEM 1 TO 3 ,												
1	26	26151466	AMM/D/PTRU	25.00	1,295.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,359.75	33,993.75
		01/06/15	Howrah			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 11020544		***CAT : 10***	**Description :** ADJUSTER SLACK LONG ASSLY (WEDER HORN TRUCK) BOTTOM, ER DRG NO-11020544 , ITEM 1 TO 3 ,												
2	71	71151466	AMM/D/ECR/SPJ	12.00	1,295.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,359.75	16,317.00
		01/06/15	Howrah			01									

130. PO No. : 3004153684111681
Supplier: M/s Industrial Laminates (I) Pvt Ltd.

Add. : Survey No. 13, Village Aghai, Taluka Shahpur, Dist. Thane, , Mumbai (Maharashtra ,India), 400008

P.O. Date : 03/03/2016
PO Value : ₹ 486,505.00
PO Value in words : Four lakhs eighty-six thousand five hundred five 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/Mumbai

Tender Opening Date : 03/11/2015
Delivery Date : 22/04/2016

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	1,577.00	308.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.50	486,504.50
		01/06/14	Destination			01									

131. PO No. : 3004153684111680
Supplier: M/s BIC Auto Pvt. Ltd,

Add. : 803,Bhikaji Cama Bhawan,11,Bhikaji Cama place., New Delhi (Delhi), 110066

P.O. Date : 03/03/2016
PO Value : ₹ 486,505.00
PO Value in words : Four lakhs eighty-six thousand five hundred five rupees only
Allocation : 20712804

Tender No. : 3004153684
Delivery Mode : Rail/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 : 22/04/2016

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	1,577.00	308.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.50	486,504.50
		01/06/14	Destination			01									

132. PO No. : 4005151203111735
Supplier: PACIFIC ENGINEERING CORPORATION
Add. : 1/34, NAKTALA, NEAR NAKTALA HIGH SCHOOL, KOLKATA (West Bengal, India), 700047

P.O. Date : 11/03/2016
PO Value : ₹ 116,481.00
PO Value in words : One lakh sixteen thousand four hundred eighty-one rupees only
Allocation : 20712204

Tender No. : 4005151203
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 21/12/2015
Delivery Date : 03/10/2016

PL No. : 70210123		***CAT : 10***	**Description :** EMERY CLOTH GRIT 80 weight code J, size 230mm x 280mm or 297 mm x 210 mm as per IS 715/2002 fourth revision.,												
1	26	26155635	SMMM/TRS/MGS	6,180.00	7.02	01	0.00	0.00	0.00	5.00	0.50	0.50	0.50	8.87	54,816.60
		01/04/15	Howrah			01									
2	32	32155635	SMMM/TRS/MGS	1,450.00	7.02	01	0.00	0.00	0.00	5.00	0.50	0.50	0.50	8.87	12,861.50
		01/04/15	Howrah.			01									
3	31	31155635	SMM/TRS/MGS	502.00	7.02	01	0.00	0.00	0.00	5.00	0.50	0.50	0.50	8.87	4,452.74
		01/04/15	Howrah			01									
4	41	41151055	SMM/TRS/MGS	5,000.00	7.02	01	0.00	0.00	0.00	5.00	0.50	0.50	0.50	8.87	44,350.00
		20/04/15	Howrah			01									

133. PO No. : 4003151222111780
Supplier: Kamlesh Industries

Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 16/03/2016
PO Value : ₹ 15,251.00
PO Value in words : Fifteen thousand two hundred fifty-one rupees only
Allocation : 20712804

Tender No. : 4003151222
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 16/02/2016
Delivery Date : 22/07/2016

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. : 23600950		***CAT : 10***	**Description :** Copper ferrule for solderless cirmping to copper conductor for cable size-240sq mm ,specification-CLW drg. No. CLW/ES/SK2/S-25/H, type 23A shall be supplied.,												
1	30	30142512	AMM/TRS/GMO	34.00	175.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	183.75	6,247.50
		01/08/14	Mumbai			01									
2	30	30152512	AMM/TRS/GMO	49.00	175.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	183.75	9,003.75
		01/08/15	Mumbai			01									

134. PO No. : 4002151436111708
Supplier: Stone India Limited,

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

P.O. Date : 04/03/2016
PO Value : ₹ 47,250.00
PO Value in words : Forty-seven thousand two hundred fifty rupees only
Allocation : 20712804

Tender No. : 4002151436
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 20/01/2016
Delivery Date : 11/07/2016

PL No. : 11390049		***CAT : 10***	**Description :** AUTO DRAIN VALVE MR (G M Type), DLW PT No. 17390059, SPEC.No. MP.01.00.26 Rev.00. March 2010.												
1	26	26151775	AMM/D/PTRU	5.00	8,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	9,450.00	47,250.00
		01/07/15	Kolkata			01									

135. PO No. : 4002151057111731
Supplier: Anand Sales Corporation

Add. : 113 park street poddar point, 9th floor B Block,, Kolkata (West Bengal), 700016

P.O. Date : 11/03/2016
PO Value : ₹ 388,783.00
PO Value in words : Three lakhs eighty-eight thousand seven hundred eighty-three rupees only
Allocation : 20712804

Tender No. : 4002151057
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 : RITES

Tender Opening Date : 03/02/2016
Delivery Date : 11/08/2016

PL No. : 11123140		***CAT : 10***	**Description :** FACE LINER FOR MOTOR TRUCK (WH & NH) &AXLE BOX(WH) 258X160 X 6, DLW PT NO-11123140 ER DRG NO-CCC/DL-683, ALT-3 ITEM-1												
1	26	26151512	AMM/DSL/ECR/PTI	974.00	244.00	01	0.00	0.00	0.00	5.00	0.00	0.00	9.00	265.20	258,304.80
		01/06/15	Destination			01									
2	32	32151512	AMM/DSL/ECR/PTI	158.00	244.00	01	0.00	0.00	0.00	5.00	0.00	0.00	9.00	265.20	41,901.60
		01/06/15	Destination			01									
3	71	71151512	AMM/DSL/ECR/PTI	334.00	244.00	01	0.00	0.00	0.00	5.00	0.00	0.00	9.00	265.20	88,576.80
		01/06/15	Destination			01									

136. PO No. : 5001152029111727
Supplier: BIMCO ENGINEERING ENTERPRISES

Add. : 40 RAMAN ENCLAVE EXTENSION, RISHI NAGAR, LUDHIANA (Punjab, India), 141001

P.O. Date : 11/03/2016
PO Value : ₹ 150,934.00
PO Value in words : One lakh fifty thousand nine hundred thirty-four rupees only
Allocation : 20712804

Tender No. : 5001152029
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 01/12/2015
Delivery Date : 16/07/2016

PL No. : 10080119		***CAT : 10***	**Description :** Double nut spl. for cap screw of inlet manifold to cylinder head, DLW Drg. No. 15D72111-1, Alt.-b, DLW Pt. No. – 10080119 ,												
1	26	26151042	AMM/D/PTRU	20.00	884.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	937.48	18,749.60
		01/04/15	LDH			01									
2	71	71151042	AMM/D/SPJ	141.00	884.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	937.48	132,184.68
		01/04/15	LDH			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 (₹)

137. PO No. : 4002158883111717
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 11/03/2016
PO Value : ₹ 53,747.00
PO Value in words : Fifty-three thousand seven hundred forty-seven rupees only
Allocation : 20712804

Tender No. : 4002158883
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : By consignee at their end

Tender Opening Date : 04/01/2016
Delivery Date : 10/06/2016

PL No. : 18330307 ***CAT : 10*** **Description :** CABLE THREE CONDUCTOR SHIELDED. EMD PART NO 9513361, ALT-a,

1	26	26155184	AMM/D/PTRU	50.00	455.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	537.47	26,873.50
		01/05/15	Destination			22									
2	26	26031153	AMM/D/PTRU	50.00	455.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	537.47	26,873.50
		02/05/15	Destination			22									

138. PO No. : 4003151229111722
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 11/03/2016
PO Value : ₹ 26,681.00
PO Value in words : Twenty-six thousand six hundred eighty-one rupees only
Allocation : 20712804

Tender No. : 4003151229
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 15/09/2016

PL No. : 23602107 ***CAT : 10*** **Description :** Copper ring tongue terminal end [insulated with metal reinforcement] for solderless crimping to copper conductor for cable size 3 sqmm stud M4, width 8.7 mm , Spec.no.M/S Dowells cat ref PSD-8045 OR equivalent.,

1	31	31142515	SMM/TRS/MGS	7,167.00	3.48	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	24,941.16
		01/08/14	Mumbai			01									
2	30	30152515	AMM/TRS/GMO	500.00	3.48	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48	1,740.00
		01/08/15	Mumbai			01									

139. PO No. : 4002151880111683
Supplier: India auto industries pvt ltd
Add. : B-24, B-1 Block community centre janakpuri, New Dehi (NDLS), 110058

P.O. Date : 03/03/2016
PO Value : ₹ 653,962.00
PO Value in words : Six lakhs fifty-three thousand nine hundred sixty-two rupees only
Allocation : 20712804

Tender No. : 4002151880
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES/New Delhi

Tender Opening Date : 04/01/2016
Delivery Date : 10/06/2016

PL No. : 11666857 ***CAT : 10*** **Description :** VERTICAL HYDRAULIC DAMPER Primary without equalizer and compensating mechanism, RDSO Drg No-SK.VL-387 Alt-2, item no-1, RDSO Spec No- MP.0.40.99.03 Rev-03, Apr 2012 ,

1	71	71141920	AMM/D/ECR/SPJ	13.00	8,250.00	01	0.00	0.00	12.50	5.25	0.00	0.00	140.00	9,908.52	128,810.76
		01/07/14	Destination			01									
2	71	71151920	AMM/D/ECR/SPJ	53.00	8,250.00	01	0.00	0.00	12.50	5.25	0.00	0.00	140.00	9,908.52	525,151.56
		01/07/15	Destination			01									

140. PO No. : 4004151057111679
Supplier: Super Steel Traders
Add. : 56,Kali Kundu Lane, Howrah (West Bengal, India), 711101

P.O. Date : 03/03/2016
PO Value : ₹ 38,544.00
PO Value in words : Thirty-eight thousand five hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4004151057
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 08/06/2016

PL No. : 30247007 ***CAT : 10*** **Description :** Foot step arrangement complete as per ICF Drg. No. ICF/STD-2-4-001, Alt-n, Col-I and II.
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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. : 30247007		***CAT : 10***	**Description :** Foot step arrangement complete as per ICF Drg. No. ICF/STD-2-4-001, Alt-n, Col-I and II.												
1	70	70143980	Dy.CMM/D/SPJ	12.00	1,440.00	01	0.00	0.00	0.00	5.00	0.00	0.00	240.00	1,752.00	21,024.00
		01/02/15	Destination			01									
2	34	34143980	Dy.CMM/D/SPJ	10.00	1,440.00	01	0.00	0.00	0.00	5.00	0.00	0.00	240.00	1,752.00	17,520.00
		01/02/15	Destination			01									

141. PO No. : 5003154076111762
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 15/03/2016
PO Value : ₹ 484,898.00
PO Value in words : Four lakhs eighty-four thousand eight hundred ninety-eight rupees only
Allocation : 20712804
Tender No. : 5003154076
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES
Tender Opening Date : 02/02/2016
Delivery Date : 17/11/2016

PL No. : 23565986		***CAT : 10***	**Description :** Guide Pin of SMGR to M/S BT Pt.No.-A4540.4												
1	31	31154891	SMM/TRS/MGS	192.00	2,138.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,525.51	484,897.92
		09/09/15	Destination			01									

142. PO No. : 5004153114911711
Supplier: COS/WR
Add. : Churchgate , Mumbai (Maharashtra, India), 400020

P.O. Date : 10/03/2016
PO Value : ₹ 1,485,000.00
PO Value in words : Fourteen lakhs eighty-five thousand rupees only
Allocation : 20712409
Tender No. : 5004153114
Delivery Mode : Rail/Road
Payment Mode : 100% debit raised by Western Railway, Mumbai and accepted by East Central Railway, Hajipur.
Insp. Authority : Consignee
Tender Opening Date : 08/03/2016
Delivery Date : 10/05/2016

PL No. : 38990167		***CAT : 10***	**Description :** K-type composition brake block for freight stock suitable to CASNUB bogie 1000 mm wheel dia to RDSO Drg. No. WD-00006-S-01, Alt. No. 3, Specn. No. WD-14-ABR-07, Amendment No. 1 of July-09.												
1	33	33154812	DMM/BOXN/MGS	5,000.00	297.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.00	1,485,000.00
		01/04/15	Dahod or Savarmat			01									

143. PO No. : 4002151901111697
Supplier: S.D. Technical Services PVT. LTD.
Add. : Plot No. 46 sector 18 , Gurgaon (Hariyana), 122015

P.O. Date : 03/03/2016
PO Value : ₹ 153,313.00
PO Value in words : One lakh fifty-three thousand three hundred thirteen rupees only
Allocation : 20712804
Tender No. : 4002151901
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
Tender Opening Date : 01/02/2016
Delivery Date : 11/07/2016

PL No. : 11981799		***CAT : 10***	**Description :** REPAIR KIT FOR AIR FLOW MEASURING VALVE consist of 26 item, RDSO DRG NO.SKDP-2705,Ref-2,4,5,6,8 to 26,28,29 and 30.												
1	26	26151941	AMM/D/ECR/PTRU	75.00	780.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	923.57	69,267.75
		01/07/15	Destination			01									
2	32	32151941	SMM/D/MGS	77.00	780.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	923.57	71,114.89
		01/07/15	Destination			01									
3	71	71151941	AMM/D/ECR/SPJ	14.00	780.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	923.57	12,929.98
		01/07/15	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 (₹)

144. PO No. : 4014141830111714
Supplier: SARIA INDUSTRIES CORPORATION
Add. : 130 A AND B DHARMATALA ROAD,GHUSURI,HOWRAH, KOLKATA (West Bengal ,India), 711107

P.O. Date : 11/03/2016 | **Tender No. : 4014141830** | **Tender Opening Date : 04/09/2015**
PO Value : ₹ 42,840.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 16/09/2016**
PO Value in words : Forty-two thousand eight hundred forty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712204 | **Insp. Authority : Consignee**

PL No. : 45993105 ***CAT : 10*** **Description :** Set of fan guard close mesh type[top & bottom] for 400mm sweep 140 V AC Railway carriage fan, spec. no. IS:6680, finished with smoke gray colour code No. 692 of IS 5-1978 and shall be powder coated, the thickness of the coating shall not less than 60 micron, as per annexure- H [revised in Dec. 2005 of IS:6680-1992,

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	37148636 / 01/10/14	SMM/CRW/HRT / Destination	120.00	357.00	01 / 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.00	42,840.00

145. PO No. : 4014141922111754
Supplier: Precision Safety Equipment Ltd
Add. : 308-309,DeepShikha Building,43 Veersavarkar Block, Shakarpur (New Delhi,India), 110092

P.O. Date : 15/03/2016 | **Tender No. : 4014141922** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 477,587.00 | **Delivery Mode : Road** | **Delivery Date : 20/09/2016**
PO Value in words : Four lakhs seventy-seven thousand five hundred eighty-seven rupees only | **Payment Mode : 95% against IC & RC and 5% against R-note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33560924 ***CAT : 10*** **Description :** Smoke detector unit for LHB EOG coaches as per RCF Spec no. EDTS087, Rev-B.Corr-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	34	34140004 / 01/10/14	Dy.CMM/D/GHZ / Destination	15.00	30,323.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31,839.15	477,587.25

146. PO No. : 4003151223111723
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 11/03/2016 | **Tender No. : 4003151223** | **Tender Opening Date : 15/02/2016**
PO Value : ₹ 45,209.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 15/09/2016**
PO Value in words : Forty-five thousand two hundred nine rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23600986 ***CAT : 10*** **Description :** Cable socket 150 mm2 , CLW SPECN. NO. CLW/ES/S-25/H

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	31142513 / 01/08/14	SMM/TRS/MGS / Mumbai	215.00	138.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	144.90	31,153.50
2	31	31152513 / 01/08/15	SMM/TRS/MGS / Mumbai	97.00	138.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	144.90	14,055.30

147. PO No. : 4001142027111847
Supplier: Jalan Engineering
Add. : 21E, B.R.B. Basu Road, Canning Street, 2nd floor,, Kolkata (West Bengal), 700001

P.O. Date : 30/03/2016 | **Tender No. : 4001142027** | **Tender Opening Date : 05/10/2015**
PO Value : ₹ 352,170.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/12/2016**
PO Value in words : Three lakhs fifty-two thousand one hundred seventy rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 10070400 ***CAT : 10*** **Description :** Modified water pump shaft assembly as per RDSO Drg. No. SKDP-3900 with matching accessories consisting of (i) Gear side nut (ii) Impeller side nut (iii) Gear side key (iv) Impeller side key (v) Impeller bush, accessories as per ER Drg. No. CCC/DL-749, Alt - 10. Material of key is same as of shaft.,

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	32151039 / 01/04/15	DMM/D/MGS / Kolkata	19.00	3,900.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,095.00	77,805.00
2	71	71151039 / 01/04/15	AMM/D/SPJ / Kolkata	67.00	3,900.00	01 / 01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,095.00	274,365.00

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 (₹)

148. PO No. : 4002151807111850
Supplier: Jeevan Loco Spares
Add. : 21 Gour Laha Street, Near Gyan Bharti School, , Kolkata (W.B.), 700006

P.O. Date : 30/03/2016
PO Value : ₹ 58,932.00
PO Value in words : Fifty-eight thousand nine hundred thirty-two rupees only
Allocation : 20712804

Tender No. : 4002151807
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 06/09/2016

PL No. : 11440119 ***CAT : 10*** **Description :** WIPER ARM 8 inch FOR DOOR GLASS, DLW DRG NO. TPL-0398 Style-1 Alt-1 DLW pt no. 11440119

1	26	26151855	AMM/D/PTRU	303.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	42,313.95
		01/07/15	Kolkata			01									
2	32	32151855	SMM/D/MGS	34.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	4,748.10
		01/07/15	Kolkata			01									
3	71	71151855	AMM/D/SPJ	85.00	133.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	139.65	11,870.25
		01/07/15	Kolkata			01									

149. PO No. : 4004153180111790
Supplier: R.K.Engineering works & machinery Stores
Add. : G.T Road,Nai Basti, Mughalsarai (UP), 232101

P.O. Date : 18/03/2016
PO Value : ₹ 60,060.00
PO Value in words : Sixty thousand sixty rupees only
Allocation : 20712804

Tender No. : 4004153180
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 23/06/2016

PL No. : 38165247 ***CAT : 10*** **Description :** Locking Bracket for Cut Off Angle Cock to RDSO Drg. No. WD-08008-S-20, Item No. 3, Alt. 02.,

1	33	33159510	DMM/BOXN/MGS	420.00	143.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	60,060.00
		01/05/15	Destination			01									

150. PO No. : 4004153177111855
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 : 31/03/2016
PO Value : ₹ 772,602.00
PO Value in words : Seven lakhs seventy-two thousand six hundred two rupees only
Allocation : 20712804

Tender No. : 4004153177
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 : 20/01/2016
Delivery Date : 07/07/2016

PL No. : 38165211 ***CAT : 10*** **Description :** Overhauling Kit for EK makeDistributor Valve consisting of 43 (forty three) items as per Annexure A attached herewith.,

1	34	34154719	Dy. CMM/D/GHZ	212.00	2,500.00	03	0.00	0.00	12.50	5.25	0.00	0.00	0.00	2,960.16	627,553.92
		01/05/15	Destination			03									
2	37	37154719	SMM/CRW/HRT	49.00	2,500.00	03	0.00	0.00	12.50	5.25	0.00	0.00	0.00	2,960.16	145,047.84
		01/05/15	Destination			03									

151. PO No. : 3003143141111709
Supplier: SFT Engineering
Add. : 4, Jatin Das Road,, Kolkata (West Bengal,India), 700029

P.O. Date : 04/03/2016
PO Value : ₹ 3,658,200.00
PO Value in words : Thirty-six lakhs fifty-eight thousand two hundred rupees only
Allocation : 20712804

Tender No. : 3003143141
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan & IC and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 22/09/2015
Delivery Date : 10/09/2016

PL No. : 29985973 ***CAT : 10*** **Description :** F.S. All Steel Lock Nut Size-M24 as per CLW Spec No. CLW/MS/3/089 (Rev 1 April 2007).,

1	30	30148532	AMM/TRS/GMO	10,400.00	335.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	351.75	3,658,200.00
		01/05/14	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 (₹)

152. PO No. : 3003142363111674
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 01/03/2016
PO Value : ₹ 958,230.00
PO Value in words : Nine lakhs fifty-eight thousand two hundred thirty rupees only
Allocation : 20712804

Tender No. : 3003142363
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 07/05/2015
Delivery Date : 01/09/2016

PL No. : 25606554 ***CAT : 10*** **Description :** BEARING BRACKET CE OF HITACHI TM; Drawing NO- - 10Q 750-246 REV -N AS PER RDSO M/SNO-rdso/2012/ELRS/MS/0414(REV-O) dt 03.10.12,

1	31	31143326	SMM/TRS/MGS	8.00	31,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	36,855.00	294,840.00
		01/09/14	Destination			01									
2	30	30143326	AMM/TRS/GMO	18.00	31,200.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	36,855.00	663,390.00
		01/09/14	Destination			01									

153. PO No. : 4014141551111694
Supplier: SAM ELECTRICALS
Add. : Room no 41, ist floor, Darshaw Building, Jambul Wadi, Marine Lines, Mumbai (Maharastra India), 400002

P.O. Date : 03/03/2016
PO Value : ₹ 4,316.00
PO Value in words : Four thousand three hundred sixteen rupees only
Allocation : 20712804

Tender No. : 4014141551
Delivery Mode : Rail(Parcel)
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 18/08/2015
Delivery Date : 12/09/2016

PL No. : 45146251 ***CAT : 10*** **Description :** 160 A HRC fuse link DIN type (Blade contacts) size-1 breaking capacity 80 KA, 415Volts, 50 Hz conforming to IS: 13703 IEC 60269-2 equivalent to KEL make HRC 160 A, cat No. DBS160, type ref. FN B2 IS : 13703/93, or equivalent to C&S cat no. CDFL 1160 or similar.,

1	34	34145073	Dy.CMM/D/GHZ	15.00	274.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	287.70	4,315.50
		01/10/14	Mumbai			01									

154. PO No. : 4003152040111695
Supplier: Special Engineering Services Limited
Add. : 16, cossipore road , Kolkata (West Bengal ,India), 700002

P.O. Date : 03/03/2016
PO Value : ₹ 438,008.00
PO Value in words : Four lakhs thirty-eight thousand eight rupees only
Allocation : 20712804

Tender No. : 4003152040
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 11/02/2016
Delivery Date : 09/09/2016

PL No. : 25985590 ***CAT : 10*** **Description :** Inner Bearing Stopper CE for TM type HS-1050 of WAG - 5 loco , DRG NO 10T- 806-919 Alt-3

1	30	30153061	AMM/TRS/GMO	38.00	3,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,252.50	161,595.00
		01/07/15	Destination			01									
2	31	31153061	SMM/TRS/MSG	65.00	3,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	4,252.50	276,412.50
		01/07/15	Destination			01									

155. PO No. : 4003151015111721
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 11/03/2016
PO Value : ₹ 12,599.00
PO Value in words : Twelve thousand five hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 4003151015
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 15/09/2016

PL No. : 23163604 ***CAT : 10*** **Description :** 1/2" PRESSURE LIMITING VALVE WITH PIPE BRACKET SET of 3.4/4KG/cm sq, Specification-CLW DRG. NO. 0/3/65/90

1	31	31147773	SMM/TRS/MGS	6.00	1,995.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	2,099.75	12,598.50
		01/08/14	Howrah/kkk			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 (₹)

156. PO No. : 4014141542111690
Supplier: VAISHNAVI INTERNATIONAL

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

P.O. Date : 03/03/2016
PO Value : ₹ 19,845.00
PO Value in words : Nineteen thousand eight hundred forty-five rupees only
Allocation : 20712804

Tender No. : 4014141542
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 03/12/2015
Delivery Date : 08/09/2016

PL No. : 45141344 ***CAT : 10*** **Description :** 06 Amp. HBC fuse link ,415V AC, 80KA, gG clip ON with staggered tags, type NS 6 confirming to IS:13703/IEC60269-2,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145061	Dy.CMM/D/ECR/GH	11.00	40.01	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.01	440.11
		01/10/14	destination			01									
2	34	34145061	Dy.CMM/D/GHZ	485.00	40.01	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.01	19,404.85
		01/10/14	Destination			01									

157. PO No. : 3004153126111704
Supplier: Kharagpur Metal Reforming Industries Pvt Ltd
Add. : Koushallya, , Kharagpur (West Bengal), 721301

P.O. Date : 04/03/2016
PO Value : ₹ 4,875,663.00
PO Value in words : Forty-eight lakhs seventy-five thousand six hundred sixty-three rupees only
Allocation : 20712804

Tender No. : 3004153126
Delivery Mode : By Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO/Kolkata

Tender Opening Date : 03/11/2015
Delivery Date : 11/07/2016

PL No. : 38990283 ***CAT : 10*** **Description :** Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 6.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	33	33075003	DMM/BOXN/MGS	402.00	5,100.00	01	0.00	0.00	12.50	5.00	0.00	0.00	55.00	6,079.38	2,443,910.76
		07/07/15	Destination			01									
2	33	33145011	DMM/BOXN/MGS	306.00	5,100.00	01	0.00	0.00	12.50	5.00	0.00	0.00	55.00	6,079.38	1,860,290.28
		11/09/14	Destination			01									
3	33	33157977	DMM/BOXN	94.00	5,100.00	01	0.00	0.00	12.50	5.00	0.00	0.00	55.00	6,079.38	571,461.72
		01/04/15	Destination			01									

158. PO No. : 3019156001111795
Supplier: Incom Wires & Cables Ltd.,

Add. : C-46, Mayapuri Industrial Area, Phase -II, New Delhi (Delhi), 110064

P.O. Date : 18/03/2016
PO Value : ₹ 3,240,750.00
PO Value in words : Thirty-two lakhs forty thousand seven hundred fifty rupees only
Allocation : 20712804

Tender No. : 3019156001
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO/QA, New Delhi

Tender Opening Date : 22/09/2015
Delivery Date : 24/09/2016

PL No. : 56119021 ***CAT : 10*** **Description :** RAILWAY SIGNALLING CABLE, PVC INSULATED AND SHEATHED 1.1 KV GRADE UNSCREENED COPPER CONDUCTOR HIGH CONDUCTIVITY UNDERGROUND ARMOURED ANNEALED, SIZE -12 CORE X 1.5 SQMM CONFORMING TO RSDO SPECIFICATION NO. IRS:S:63/2014[Rev.4] OR Latest. IDENTIFICATION PLAN AS PER CLAUSE No 3.2.5 OF SPECIFICATION.,

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	70155422	DY.CMM/D/SPJ	7.00	135,031.25	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,031.25	945,218.75
		01/06/15	Destination			23									
2	34	34155422	DY.CMM/D/GHZ	17.00	135,031.25	23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,031.25	2,295,531.25
		01/06/15	Destination			23									

159. PO No. : 4014141503111691
Supplier: VAISHNAVI INTERNATIONAL

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

P.O. Date : 03/03/2016
PO Value : ₹ 198,660.00
PO Value in words : One lakh ninety-eight thousand six hundred sixty rupees only
Allocation : 20712804

Tender No. : 4014141503
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 03/12/2015
Delivery Date : 08/09/2016

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. : 45137833		***CAT : 10***	**Description :** Rotary switch 40 AMP 110V AC/DC single Pole OFF/ON Complete with operating knob as per switchon make specification no. D3F 12W56 / 40 A, 110 V AC/DC-09-11 or similar IS 13947 part- III. ,												
1	70	70145009	Dy.CMM/D/SPJ	430.00	440.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	462.00	198,660.00
		01/10/14	Destination			01									

160. PO No. : 4004151013111765
Supplier: KRISHNA WAGON COMPONENTS
Add. : 33/1, N.S. ROAD 2nd FLOOR, ROOM NO 251, KOLKATA (West Bengal, India), 700001

P.O. Date : 15/03/2016 | **Tender No. : 4004151013** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 99,371.00 | **Delivery Mode : Road** | **Delivery Date : 23/06/2016**
PO Value in words : Ninety-nine thousand three hundred seventy-one rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 30011140		***CAT : 10***	**Description :** Dust shield for axle box guide arrangement to ICF BG to ICF Drg. No. T-0-1-619, Alt-L/13. ,												
1	70	70143923	Dy.CMM/D/SPJ	2,203.00	12.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.07	28,793.21
		01/02/15	Destination			01									
2	34	34143923	Dy.CMM/D/GHZ	2,520.00	12.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.07	32,936.40
		01/02/15	Destination			01									
3	37	37143923	SMM/CRW/HRT	2,880.00	12.45	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	13.07	37,641.60
		01/02/15	Destination			01									

161. PO No. : 4005151477111837
Supplier: RELIABLE FASTENERS (P) LTD
Add. : B-72, Industrial Area, Phase VII, Mohali (Punjab, India), 160055

P.O. Date : 29/03/2016 | **Tender No. : 4005151477** | **Tender Opening Date : 29/02/2016**
PO Value : ₹ 50,350.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 07/10/2016**
PO Value in words : Fifty thousand three hundred fifty rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73533166		***CAT : 10***	**Description :** CSK Head Screw, M 6X40 Stainless Steel IS:1365-1978,A2-70 to IS:1367[Part14]-1984 ,												
1	34	34159667	Dy. CMM/D/GHZ	11,875.00	4.00	01	0.00	0.00	0.00	6.05	0.00	0.00	0.00	4.24	50,350.00
		01/10/15	Destination			01									

162. PO No. : 4005151313111744
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 14/03/2016 | **Tender No. : 4005151313** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 68,814.00 | **Delivery Mode : By Road** | **Delivery Date : 20/06/2016**
PO Value in words : Sixty-eight thousand eight hundred fourteen rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73030715		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS & NUTS OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part-I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class Gr.5.,												
1	41	41151210	Dy. CMM/D/SPJ	80.00	67.30	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	75.87	6,069.60
		03/09/15	Destination			13									
2	70	70155709	Dy. CMM/D/SPJ	327.00	67.30	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	75.87	24,809.49
		01/10/15	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. : 73030715		***CAT : 10***	**Description :** HEXAGONAL HEAD BOLTS & NUTS OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part-I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class Gr.5.,												
3	33	33155709	Dy. CMM/D/SPJ	500.00	67.30	13	0.00	0.00	0.00	6.05	0.00	4.50	0.00	75.87	37,935.00
		01/10/15	Destination			13									

163. PO No. : 4014141549111715
Supplier: SAM ELECTRICALS
Add. : Room no 41, ist floor, Darshaw Building, Jambul Wadi, Marine Lines, Mumbai (Maharastra India), 400002

P.O. Date : 11/03/2016 | **Tender No. : 4014141549** | **Tender Opening Date : 18/08/2015**
PO Value : ₹ 6,880.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 16/09/2016**
PO Value in words : Six thousand eight hundred eighty rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 42086681		***CAT : 10***	**Description :** 125Amp. 425 volt HRC fuse link DIN type [blade contact] size-1 confirming to IS:13703/IEC 60269-2 , equivalent to C&S cat no. CDFL 1125 or similar ,												
1	34	34145071	Dy.CMM/D/GHZ	28.00	234.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	245.70	6,879.60
		01/10/14	Mumbai			01									

164. PO No. : 4014141914111832
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd.
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 29/03/2016 | **Tender No. : 4014141914** | **Tender Opening Date : 11/01/2016**
PO Value : ₹ 1,318,331.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/06/2016**
PO Value in words : Thirteen lakhs eighteen thousand three hundred thirty-one rupees only | **Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 33551807		***CAT : 10***	**Description :** 120 Sqmm Colour Red, Electron Beam Irradiated Cable 1.8/3.0 KV as Per RDSO specification no. ELRS/SPEC/ELC/0019, REV-'2' of February 2011.,												
1	34	34149999	Dy.CMM/D/GHZ	1,105.00	1,010.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	1,193.06	1,318,331.30
		01/10/14	Destination			22									

165. PO No. : 4003151162111823
Supplier: Autometers Alliance Ltd.
Add. : C-63, Sector - 57, NOIDA (U.P.), 201307

P.O. Date : 22/03/2016 | **Tender No. : 4003151162** | **Tender Opening Date : 02/02/2016**
PO Value : ₹ 289,590.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/09/2016**
PO Value in words : Two lakhs eighty-nine thousand five hundred ninety rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : visual Inspection by RITES**

PL No. : 23562160		***CAT : 10***	**Description :** Bearing for Contact roller Complete,specification-BT Drg.no.AG-546150 P1,BT Pt No.S1514,AAL drg no.9910383541001,AAL part.no.G1514.,												
1	30	30142443	AMM/TRS/GMO	57.00	627.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	740.64	42,216.48
		01/08/14	Destination			01									
2	31	31142443	SMM/TRS/MGS	60.00	627.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	740.64	44,438.40
		01/08/14	Destination			01									
3	30	30152443	AMM/TRS/GMO	41.00	627.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	740.64	30,366.24
		01/08/15	Destination			01									
4	31	31152443	SMM/TRS/MGS	233.00	627.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	740.64	172,569.12
		01/08/15	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 (₹)

166. PO No. : 5011131069311749

Supplier: General Manager (Mktg Coordination)

Add. : M/s Indian Oil Corporation Ltd, Esatern Region, 2, Gariahat Road(Dhakuria), Kolkata (West Bengal), 700068

P.O. Date : 14/03/2016 | **Tender No. : 5011131069** | **Tender Opening Date : 06/02/2014**

PO Value : ₹ 556,491.00 | **Delivery Mode : By Road** | **Delivery Date : 14/06/2016**

PO Value in words : Five lakhs fifty-six thousand four hundred ninety-one rupees only

Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.

Allocation : 20712304 | **Insp. Authority : as per RGC**

PL No. : 80034810 ***CAT : 10*** **Description :** General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL,

1	34	34997141	Dy.CMM/Depot/GH	2,797.00	198.96	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.96	556,491.12
		07/01/16	Destination			13									

167. PO No. : 3004151121111777

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 : 16/03/2016 | **Tender No. : 3004151121** | **Tender Opening Date : 24/08/2015**

PO Value : ₹ 17,323,551.00 | **Delivery Mode : Road** | **Delivery Date : 27/06/2016**

PO Value in words : One crore seventy-three lakhs twenty-three thousand five hundred fifty-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/QA, New Delhi**

PL No. : 30982546 ***CAT : 10*** **Description :** Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,

1	70	70144081	Dy.CMM/D/SPJ	18,333.00	283.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50	5,197,405.50
		01/12/14	Destination			01									
2	34	34144081	Dy.CMM/D/GHZ	42,773.00	283.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50	12,126,145.50
		01/12/14	Destination			01									

168. PO No. : 3004151121111776

Supplier: Industrial Laminates (I) Pvt Ltd.,

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

P.O. Date : 16/03/2016 | **Tender No. : 3004151121** | **Tender Opening Date : 24/08/2015**

PO Value : ₹ 17,323,551.00 | **Delivery Mode : Road** | **Delivery Date : 27/06/2016**

PO Value in words : One crore seventy-three lakhs twenty-three thousand five hundred fifty-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/Mumbai**

PL No. : 30982546 ***CAT : 10*** **Description :** Non Asbestos based 'K' type high friction composite brake blocks for coaches with bogie mounted brake system to RDSO Spec. no. C-9809, Rev. - 4 of May 09 and RDSO drawing no. SK 98066, Alt. No. 06.,

1	70	70144081	Dy.CMM/D/SPJ	47,091.00	283.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50	13,350,298.50
		01/12/14	Destination			01									
2	33	33144081	DMM/BOXN/MGS	14,015.00	283.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50	3,973,252.50
		01/12/14	Destination			01									

169. PO No. : 3001152364111846

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 : 30/03/2016 | **Tender No. : 3001152364** | **Tender Opening Date : 24/02/2016**

PO Value : ₹ 555,325.00 | **Delivery Mode : By Road** | **Delivery Date : 05/12/2016**

PO Value in words : Five lakhs fifty-five thousand three hundred twenty-five 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 : visual Inspection by RITES**

PL No. : 10982206 ***CAT : 10*** **Description :** D L Filter element for GM Loco EMD Part.No. 775925.FTIL Pt No. 029108000 ,

1	26	26159692	AMM/D/PTRU	88.00	3,500.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	4,144.22	364,691.36
		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 (₹)
PL No. : 10982206		***CAT : 10***	**Description :** D L Filter element for GM Loco EMD Part.No. 775925.FTIL Pt No. 029108000 ,												
2	71	71150267	AMM/D/SPJ	46.00	3,500.00	01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	4,144.22	190,634.12
		02/06/15	Destination			01									

170. PO No. : 4012151015111718
Supplier: S A Enterprises

Add. : Rasoolpur, Gorakhnath, Gorakhpur (U.P.), 273001

P.O. Date : 11/03/2016
PO Value : ₹ 234,640.00
PO Value in words : Two lakhs thirty-four thousand six hundred forty rupees only
Allocation : 20712804

Tender No. : 4012151015
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES

Tender Opening Date : 04/09/2015
Delivery Date : 18/07/2016

PL No. : 79070190		***CAT : 10***	**Description :** Woven suiting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width 138cms. Construction particulars – (a) Nominal Count of Warp Yarn -- 30s/2 (20 Tex X2) (b) Nominal Count of Weft Yarn -- 30 s/2 (20 Tex X2) (c) Threads per Decimeter-Warp – 260 (d) Threads per Decimeter- Weft – 190 (e) Mass -- 190 gm/M2 (f) Fiber Composition - Polyester -- 67% (g) Fiber composition -- Cotton -- 33% (h) Weave – Plain, Shade – Bluish Grey,												
1	34	34991003	Dy.CMM(Depot)/EC	2,933.00	80.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	234,640.00
		22/04/15	Destination			22									

171. PO No. : 4003151016111802
Supplier: Recon Engineering Co. (P) Ltd.

Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 18/03/2016
PO Value : ₹ 526,470.00
PO Value in words : Five lakhs twenty-six thousand four hundred seventy rupees only
Allocation : 20712804

Tender No. : 4003151016
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 15/02/2016
Delivery Date : 24/09/2016

PL No. : 23163914		***CAT : 10***	**Description :** Servo motor for wiper assly, used in G-5/G7 locos, CLW Spec No CLW/AC/163,												
1	30	30147774	AMM/TRS/GMO	20.00	2,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	3,133.75	62,675.00
		01/08/14	Howrah/KKK			01									
2	31	31147774	SMM/TRS/MGS	39.00	2,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	3,133.75	122,216.25
		01/08/14	Howrah/KKK			01									
3	30	30157774	AMM/TRS/GMO	3.00	2,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	3,133.75	9,401.25
		01/08/15	Howrah/KKK			01									
4	31	31157774	SMM/TRS/MGS	106.00	2,975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	10.00	3,133.75	332,177.50
		01/08/15	Howrah/KKK			01									

172. PO No. : 4002151949111696
Supplier: Veepee Engineer

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

P.O. Date : 03/03/2016
PO Value : ₹ 89,736.00
PO Value in words : Eighty-nine thousand seven hundred thirty-six rupees only
Allocation : 20712804

Tender No. : 4002151949
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 23/12/2016

PL No. : 11990454		***CAT : 10***	**Description :** RAIL GUARD (LEFT SIDE), DLW PT No. 11178656, DLW Drg No-0788, ALT-a SLNO.17.												
1	26	26151991	AMM/D/ECR/PTRU	153.00	421.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	442.05	67,633.65
		01/07/15	Destination			01									
2	71	71151991	AMM/D/ECR/SPJ	50.00	421.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	442.05	22,102.50
		01/07/15	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 (₹)

173. PO No. : 4002151396111845
Supplier: Ganesh Foundry
Add. : 34-B, Industrial Estate, , Jodhpur (Rajisthan), 342003

P.O. Date : 30/03/2016
PO Value : ₹ 233,179.00
PO Value in words : Two lakhs thirty-three thousand one hundred seventy-nine rupees only
Allocation : 20712804

Tender No. : 4002151396
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 : 20/01/2016
Delivery Date : 31/08/2016

PL No. : 11382879 ***CAT : 10*** **Description :** CYLINDER HEAD ASSLY FOR 6CD4UC, 6CD3UC and KE-6 For L.P. CYLINDER HEAD and EXPRESSOR , Elgi pt no. 00021600, KPC Pt. no. 0950060200, RDSO Drg No. SKDP- 2564 Alt-7.

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	26151735	AMM/D/ECR/PTRU	6.00	4,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,551.88	33,311.28
		01/06/15	Jodhpur			01									
2	32	32151735	SMM/D/ECR/MGS	12.00	4,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,551.88	66,622.56
		01/06/15	Jodhpur			01									
3	71	71151735	AMM/D/ECR/SPJ	24.00	4,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	5,551.88	133,245.12
		01/06/15	Jodhpur			01									

174. PO No. : 3011141067311843
Supplier: Hindustan Petroleum Corporation Ltd
Add. : Tatanagar Regional Office-Direct Sales, Station Road, Burma Mines, Tatanagar (Jharkhand), 831002

P.O. Date : 30/03/2016
PO Value : ₹ 5,701,877.00
PO Value in words : Fifty-seven lakhs one thousand eight hundred seventy-seven rupees only
Allocation : 20712304

Tender No. : 3011141067
Delivery Mode : By Road
Payment Mode : As per RGC and IRS conditions of contract para 2300 with documents mentioned therein.
Insp. Authority : as per RGC

Tender Opening Date : 27/01/2015
Delivery Date : 31/12/2016

PL No. : 80014823 ***CAT : 10*** **Description :** Turbine Oil
MAK Turbol 78/Turbinol 77 Meets IS: 1012-1993, reaffirmed (1998),

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	31147136	SMM/TRS/MGS	20,110.00	109.70	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.70	2,206,067.00
		01/09/14	Destination			51									
2	32	32147136	DMM/DSL/MGS	8,732.00	109.70	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.70	957,900.40
		01/09/14	Destination			51									
3	35	35147136	AMM/MEMU/JAJ	12,700.00	109.70	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.70	1,393,190.00
		01/09/14	Destination			51									
4	26	26041014	AMM/DSL/PTRU	10,435.00	109.70	51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.70	1,144,719.50
		09/05/14	Destination			51									

175. PO No. : 4002151437111748
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 14/03/2016
PO Value : ₹ 58,118.00
PO Value in words : Fifty-eight thousand one hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4002151437
Delivery Mode : Road/Courier
Payment Mode : 100% against receipt Note.
Insp. Authority : RDSO

Tender Opening Date : 25/01/2016
Delivery Date : 05/07/2016

PL No. : 11390050 ***CAT : 10*** **Description :** VALVE N1 REDUCING air pressure regulating valve, WABCO PART NO.552238, wabcop test Spec No. T- 1605-0, RDSO Drg no. SKDP-3582 RDSO Spec. No. MP.0.01.00.15 rev.00, March 2004.

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	71151776	AMM/D/ECR/SPJ	8.00	6,150.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	7,264.69	58,117.52
		01/07/15	EX- Works Hosur			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 (₹)

176. PO No. : 4014141550111689
Supplier: VAISHNAVI INTERNATIONAL
Add. : NO-40B, PLOT NO-1, PEENYA INDUSTRIAL AREA, 2ND PHASE, BANGALORE (Karnataka, India), 560058

P.O. Date : 03/03/2016 | **Tender No. : 4014141550** | **Tender Opening Date : 18/08/2015**
PO Value : ₹ 29,610.00 | **Delivery Mode : Road** | **Delivery Date : 08/09/2016**
PO Value in words : Twenty-nine thousand six hundred ten rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 45986836 ***CAT : 10*** **Description :** 16 Amp. HRC fuse link ,clip ON with staggered tage conforming to IS:13703/IEC60269-2 equivalent to KENBAR make ref- KNS, 80 KA gC, IS: 13703/93, 50 Hz AC, 415 volts, 16 Amp, HRC fuse link., or equivalent to C&S cat no. CNS 16A or similar,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70145072	Dy.CMM/D/GHZ	34.00	45.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	1,530.00
		01/10/14	Destination			01									
2	34	34145072	Dy.CMM/D/ECR/GH	624.00	45.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	28,080.00
		01/10/14	destination			01									

177. PO No. : 4005151432111742
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 14/03/2016 | **Tender No. : 4005151432** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 30,596.00 | **Delivery Mode : By Road** | **Delivery Date : 21/06/2016**
PO Value in words : Thirty thousand five hundred ninety-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73985340 ***CAT : 10*** **Description :** Hexagonal Head Bolts M -24 x 200, IS:1364[PT.-1]92-8.8 CE coating as per MDTC-057,

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	34158480	Dy. CMM/D/GHZ	311.00	89.00	01	0.00	0.00	0.00	6.05	0.00	4.00	0.00	98.38	30,596.18
		01/10/15	Destination			01									

178. PO No. : 4002151808111856
Supplier: Jeevan Loco Spares
Add. : 21 Gour Laha Street, Near Gyan Bharti School, , Kolkata (W.B.), 700006

P.O. Date : 31/03/2016 | **Tender No. : 4002151808** | **Tender Opening Date : 01/02/2016**
PO Value : ₹ 12,380.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 05/08/2016**
PO Value in words : Twelve thousand three hundred eighty rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11440120 ***CAT : 10*** **Description :** WINDOW WIPER BLADE ASSLY 8 inch, DLW DRG NO TPL -0083, TYPE 2 ALT-'g' DLW PT NO-11440120

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	26151856	AMM/D/ECR/PTRU	171.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	8,079.75
		01/07/15	Kolkata			01									
2	32	32151856	SMM/D/ECR/MGS	49.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	2,315.25
		01/07/15	Kolkata			01									
3	71	71151856	AMM/D/ECR/SPJ	42.00	45.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	47.25	1,984.50
		01/07/15	Kolkata			01									

179. PO No. : 4003151006111839
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 29/03/2016 | **Tender No. : 4003151006** | **Tender Opening Date : 16/02/2016**
PO Value : ₹ 82,051.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 04/10/2016**
PO Value in words : Eighty-two thousand fifty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23143678 ***CAT : 10*** **Description :** Wiper arm assly angular motion [type-1], CLW Spec.No.CLW/AC/163,

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	30157652	AMM/TRS/GMO	82.00	444.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	466.20	38,228.40
		01/08/15	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 (₹)
PL No. : 23143678		***CAT : 10***	**Description :** Wiper arm assly angular motion [type-1], CLW Spec.No.CLW/AC/163,												
2	31	31157652	SMM/TRS/MGS	94.00	444.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	466.20	43,822.80
		01/08/15	Destination			01									

180. PO No. : 4004152122111687
Supplier: Mahamaya Valve Manufacturing Company
Add. : Aurobinda, P.O. Santragachi, Howrah (W. B.), 711104

P.O. Date : 03/03/2016
PO Value : ₹ 383,487.00
PO Value in words : Three lakhs eighty-three thousand four hundred eighty-seven rupees only
Allocation : 20712804
Tender No. : 4004152122
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata
Tender Opening Date : 08/02/2016
Delivery Date : 08/08/2016

PL No. : 37556540		***CAT : 10***	**Description :** Gland for 100mm lubricated taper plug valve to RDSO Drg. No. WD-93066-S-09, Alt. 2. ,												
1	34	34154559	Dy.CMM/D/GHZ	1,950.00	178.25	01	0.00	0.00	0.00	5.00	0.00	0.00	9.50	196.66	383,487.00
		01/11/15	Destnation			01									

181. PO No. : 3006151033111814
Supplier: Mysore Thermo Electric Pvt. Limited
Add. : No 62 &36 4th main 3rd phase ,peenya industrial area, Bangalore (Karnataka), 560058

P.O. Date : 21/03/2016
PO Value : ₹ 36,592,232.00
PO Value in words : Three crores sixty-five lakhs ninety-two thousand two hundred thirty-two rupees only
Allocation : 20712804
Tender No. : 3006151033
Delivery Mode : By Road
Payment Mode : 98 percent payment against RR/Receipted challan along with IC and balance 2 percent payment against R/Note.
Insp. Authority : RDSO/Bangalore
Tender Opening Date : 02/11/2015
Delivery Date : 29/07/2016

PL No. : 50540324		***CAT : 10***	**Description :** Low Maintenance Lead Acid Secondary Cell of 2Volt, 80AH Capacity at 10 Hrs. rate of discharge confirming to RDSO Specification No. IRS-S-88/2004 with latest amendment assembled with tubular positive and pasted negative plate in hard rubber containers with micro porous vent plug, float plug, lead coated inter cell connectors, nuts, bolts and washers in dry and uncharged condition without maintenance tool kit. Firm's Offer:- "MICROTEX'' Lead Acid Low Maintenance Secondary Cell of 2Volt, 80AH capacity at 10 hrs. rate of discharge confirming to specification No. IRS-S-88/2004 assembled with tubular positive and pasted negative plates in HARD RUBBER CONTAINER with sealed Flout cum ceramic microporous vent plugs, lead coated inter cell connectors, nuts, bolts and washers in dry uncharged condition without maintenance tool kit . Our Type T80AH-LM".,												
1	70	70145311	Dy. CMM/D/SPJ	1,008.00	1,735.00	01	0.00	0.00	12.50	5.50	247.10	0.00	0.00	2,306.33	2,324,780.64
		01/06/14	Destination			01									
2	34	34145311	Dy. CMM/D/GHZ	1,795.00	1,735.00	01	0.00	0.00	12.50	5.50	247.10	0.00	0.00	2,306.33	4,139,862.35
		06/05/14	Destination			01									
3	70	70155311	Dy. CMM/D/SPJ	2,705.00	1,735.00	01	0.00	0.00	12.50	5.50	247.10	0.00	0.00	2,306.33	6,238,622.65
		01/06/15	Destination			01									
4	34	34155311	Dy. CMM/D/GHZ	10,358.00	1,735.00	01	0.00	0.00	12.50	5.50	247.10	0.00	0.00	2,306.33	23,888,966.14
		01/06/15	Destination			01									

182. PO No. : 3004153126111705
Supplier: A.D. Electro Steel Co. Pvt. Ltd
Add. : 28, STRAND ROAD, 3RD FLOOR, Kolkata (West Bengal ,India), 700001

P.O. Date : 04/03/2016
PO Value : ₹ 981,540.00
PO Value in words : Nine lakhs eighty-one thousand five hundred forty rupees only
Allocation : 20712804
Tender No. : 3004153126
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO-QA
Tender Opening Date : 03/11/2015
Delivery Date : 10/06/2016

PL No. : 38990283		***CAT : 10***	**Description :** Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 6.,												
1	33	33075003	DMM/BOXN/MGS	92.00	5,985.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,985.00	550,620.00
		07/07/15	Destination			01									

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 38990283		***CAT : 10***	**Description :** Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 6.,												
2	34	34157977	Dy.CMM/D/GHZ	72.00	5,985.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,985.00	430,920.00
		01/04/15	Destination			01									

183. PO No. : 3003142740111760
Supplier: KAY PEE Equipments Pvt.Ltd.,

Add. : 46/6/2 Chatterjee Para Lane, Kadamtala, Howrah (West Bengal), 711101

P.O. Date : 15/03/2016
PO Value : ₹ 1,525,372.00
PO Value in words : Fifteen lakhs twenty-five thousand three hundred seventy-two rupees only
Allocation : 20712804
Tender No. : 3003142740
Delivery Mode : Rail/Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES
Tender Opening Date : 27/07/2015
Delivery Date : 22/10/2016

PL No. : 29982777		***CAT : 10***	**Description :** Set of Outer labyrinth (DE) for 3-ph loco Traction Motor (model – 6FRA6068) consisting of 02 items: - 1). Outer Labyrinth 5780/069, CLW Drg. No. 4TWD.096.029 ALT-5, Qty – 1 no/set 2). Outer Bearing Cap/DE 5780/056. CLW Drg. No. 1TWD.096.006 ALT-3, Qty – 1 no/set,												
1	30	30143642	AMM/TRS/GMO	68.00	18,990.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	22,431.94	1,525,371.92
		01/05/14	HWH or SHM			03									

184. PO No. : 4014151017111747
Supplier: CHANDA CABLES

Add. : P-20, STREET NO.7, FRIENDS COLONY INDUSTRIAL AREA,, SHAHDARA (Delhi, India), 110095

P.O. Date : 14/03/2016
PO Value : ₹ 719,251.00
PO Value in words : Seven lakhs nineteen thousand two hundred fifty-one rupees only
Allocation : 20712804
Tender No. : 4014151017
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.
Insp. Authority : RITES
Tender Opening Date : 11/01/2016
Delivery Date : 17/09/2016

PL No. : 40072423		***CAT : 10***	**Description :** Weather proof unarmoured PVC insulated, PVC sheathed cable with standard conductor aluminum conductor voltage upto and including 1100 V single core of size 25 sq. mm confirming to IS:694/90 with amdt. No.1 and 2. ,												
1	34	34134845	Dy.CMM/D/GHZ	20,258.00	19.80	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.79	421,163.82
		01/06/13	Destination			22									
2	70	70134845	Dy.CMM/D/SPJ	14,338.00	19.80	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	20.79	298,087.02
		01/06/13	Destination			22									

185. PO No. : 4003141334111682
Supplier: Insulators And Elect Co,

Add. : -Unit of HVPL- Mandideep , 1-8, New Industrial Area,P.B.No.1,, Mandideep (Madhya Pradesh India), 462046

P.O. Date : 03/03/2016
PO Value : ₹ 512,265.00
PO Value in words : Five lakhs twelve thousand two hundred sixty-five rupees only
Allocation : 20712804
Tender No. : 4003141334
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan along with Inspection Certificate and balance 5% against R/Note.
Insp. Authority : RITES
Tender Opening Date : 03/12/2015
Delivery Date : 07/07/2016

PL No. : 23880053		***CAT : 10***	**Description :** Foot Insulator for Pantograph specification-CLW Specn. No. CLW/ES/AC/1-1 and CLW/ES/SK-4/AC/1-1. ,												
1	30	30142618	AMM/TRS/GMO	50.00	5,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	600.00	7,215.00	360,750.00
		01/10/14	Destination			01									
2	31	31142618	SMM/TRS/MGS	18.00	5,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	600.00	7,215.00	129,870.00
		01/10/14	Destination			01									
3	35	35142618	AMM/MEMU/JAJ	3.00	5,600.00	01	0.00	0.00	12.50	5.00	0.00	0.00	600.00	7,215.00	21,645.00
		01/10/14	Destination			01									

~ End of report ~