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

List of P.O. from 01/04/2016 upto 30/04/2016

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. : 4004142131110050															
Supplier: Agarwal Fastners Pvt Ltd			**P.O. Date : 26/04/2016**					**Tender No. : 4004142131**				**Tender Opening Date : 08/03/2016**			
			PO Value : ₹ 67,813.00					**Delivery Mode : By Road**				**Delivery Date : 28/07/2016**			
Add. : 110,Narayan Dhuru Street,, Mumbai (Maharashtra, India), 400003			**PO Value in words :** Sixty-seven thousand eight hundred thirteen rupees only					**Payment Mode : 100% payment against Receipt Note.**							
			Allocation : 20712804					**Insp. Authority : Consignee**							
PL No. : 37982084		***CAT : 10***	**Description :** Hex Head Screw M6 x 35 Stainless Steel to Specification no. IS: 1364 [Part-2] –1992 A2-70 to IS: 1367 [Part-14] – 1984. ,												
1	34	34991470	Dy.CMM/D/GHZ	15,000.00	1.84	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2.17	32,550.00
		15/12/14	Destnation			01									
2	34	34991120	Dy. CMM/D/GHZ	16,250.00	1.84	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2.17	35,262.50
		07/12/15	Destination			01									
2. PO No. : 4002151167110011															
Supplier: SUPER SEAL FLEXIBLE HOSE LIMITED			**P.O. Date : 12/04/2016**					**Tender No. : 4002151167**				**Tender Opening Date : 29/03/2016**			
			PO Value : ₹ 308,304.00					**Delivery Mode : Rail/Road**				**Delivery Date : 15/06/2016**			
Add. : B-7, KASNA-II, SITE-V, GREATER NOIDA (U.P), 203207			**PO Value in words :** Three lakhs eight thousand three hundred four rupees only					**Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.**							
			Allocation : 20712804					**Insp. Authority : RITES**							
PL No. : 11327996		***CAT : 10***	**Description :** SAND HOSE ASSLY 15/16 inch X 35 inch long , DLW PT NO-11327996 ,DLW Drg No-TPL-0101, ALT-Q TYPE-A												
1	26	26151620	AMM/D/ECR/PTRU	546.00	435.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	513.84	280,556.64
		01/06/15	Greater Noida			01									
2	32	32151620	AMM/D/ECR/MGS	45.00	435.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	513.84	23,122.80
		01/06/15	Greater Noida			01									
3	71	71151620	AMM/D/ECR/SPJ	9.00	435.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	513.84	4,624.56
		01/06/15	Greater Noida			01									
3. PO No. : 3004141400110072															
Supplier: Faiveley Transport Rail Technologies India Limited			**P.O. Date : 26/04/2016**					**Tender No. : 3004141400**				**Tender Opening Date : 10/02/2016**			
			PO Value : ₹ 460,005.00					**Delivery Mode : By Road**				**Delivery Date : 05/08/2016**			
Add. : Plot No.3A, Apparel Park cum Industrial Area,Katha Bhatoli,, Baddi,Dist-Solan (Himachal Pradesh), 173205			**PO Value in words :** Four lakhs sixty thousand five rupees only					**Payment Mode : 95% payment against receipted challan along with RDSO Inspection Certificate and balance 5% against Receipt Note.**							
			Allocation : 20712804					**Insp. Authority : RDSO**							
PL No. : 33500915		***CAT : 10***	**Description :** Dump valve with mounting bracket FTIL part no. 4003000 or similar. ,												
1	34	34991400	Dy. CMM/D/GHZ	10.00	46,000.50	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.50	460,005.00
		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 (₹)

4. PO No. : 3004153171110077
Supplier: M/s Pegasus Hose and Engineering Co.
Add. : 694, Phase I, Modern Industrial Estate , Bahadurgarh (Haryana, India), 124507

P.O. Date : 27/04/2016
PO Value : ₹ 207,301.00
PO Value in words : Two lakhs seven thousand three hundred one rupees only
Allocation : 20712804

Tender No. : 3004153171
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/QA, New Delhi

Tender Opening Date : 02/12/2015
Delivery Date : 02/08/2016

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 10, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007. ,

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	34154712 / 01/05/15	Dy. CMM/D/GHZ / Delhi	235.00	745.00	01 / 01	0.00	0.00	12.50	5.25	0.00	0.00	0.00	882.13	207,300.55

5. PO No. : 4003142516110047
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 26/04/2016
PO Value : ₹ 37,270.00
PO Value in words : Thirty-seven thousand two hundred seventy rupees only
Allocation : 20712804

Tender No. : 4003142516
Delivery Mode : Road/Courier
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 26/11/2014
Delivery Date : 22/09/2016

PL No. : 29980215 ***CAT : 10*** **Description :** Drain Valve for Twin tower Air Dryer. , FTIL Part No. 029100400, S I L/ WABCO pt. No. 308969

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	30143391 / 01/04/14	AMM/TRS/GMO / Ex-works, Hosur	5.00	4,513.00	01 / 01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	5,324.35	26,621.75
2	31	31143391 / 01/04/14	SMM/TRS/MGS / Ex-works, Hosur	2.00	4,513.00	01 / 01	0.00	0.00	12.36	5.00	0.00	0.00	0.00	5,324.35	10,648.70

6. PO No. : 4001154007110019
Supplier: Pratapmal and Sons,
Add. : P.O. Krishi Mandi, , Jodhpur, (Rajasthan), 342007

P.O. Date : 12/04/2016
PO Value : ₹ 359,281.00
PO Value in words : Three lakhs fifty-nine thousand two hundred eighty-one rupees only
Allocation : 20712204

Tender No. : 3012151111
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : RITES/ Delhi

Tender Opening Date : 13/01/2016
Delivery Date : 08/08/2016

PL No. : 79990400 ***CAT : 10*** **Description :** Cotton Socks Khaki shade IS Specification No. 3329/1993, type-2 linking to be done by machine only as per SL No. 4.2.2 of IS Code 3329-1993. Size – Large.,

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	34991039 / 27/05/15	SMM(Depot)/ECR/(/ Destination	13,204.00	26.94	02 / 02	0.00	1.00	0.00	0.00	0.00	0.00	0.00	27.21	359,280.84

7. PO No. : 4002151168110057
Supplier: Super Seal Flexible Hose Ltd.
Add. : B-7 KASNA-II, Surajpur-V , G Noida (India), 203207

P.O. Date : 26/04/2016
PO Value : ₹ 57,055.00
PO Value in words : Fifty-seven thousand fifty-five rupees only
Allocation : 20712804

Tender No. : 4002151168
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 29/02/2016
Delivery Date : 24/06/2016

PL No. : 11328009 ***CAT : 10*** **Description :** HOSE 1.1/8X22 IN WITH 3/4" FITTING AIR LINE TO TRUCK , DLW DRG. NO.TPL-0115,, REV.-'j'.

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	71151621 / 01/06/15	AMM/D/ECR/SPJ / Greater Noida	92.00	525.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	620.16	57,054.72

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. : 4002151445110063
Supplier: Elbe Industrial Works,
Add. : 8/3/8, Sarat Dutta Lane, Kolkata (West Bengal, India), 711101

P.O. Date : 26/04/2016
PO Value : ₹ 87,318.00
PO Value in words : Eighty-seven thousand three hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4002151445
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 29/08/2016

PL No. : 11390220 ***CAT : 10*** **Description :** COCK DRAIN 1/2 inch for main air reservoir, DLW DRG No.TPL-0042 Alt - m.

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	26151784	AMM/D/ECR/PTRU	120.00	360.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	378.00	45,360.00
		01/07/15	Howrah/Shalimar			01									
2	71	71151784	AMM/D/ECR/SPJ	111.00	360.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	378.00	41,958.00
		01/07/15	Howrah/Shalimar			01									

9. PO No. : 4003151448110105
Supplier: Patron Industrial Corporation
Add. : Howrah Amta Road, Howrah (West Bengal, India), 711113

P.O. Date : 27/04/2016
PO Value : ₹ 402,689.00
PO Value in words : Four lakhs two thousand six hundred eighty-nine rupees only
Allocation : 20712804

Tender No. : 4003151448
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : RITES

Tender Opening Date : 15/03/2016
Delivery Date : 31/10/2016

PL No. : 23969430 ***CAT : 10*** **Description :** Electro Pneumatic[EP]braking excitation contactor[C-145]Type TCP-3469-24-3M ,CLW drg. no. 1TWD.113.039 Alt.4 and 4TWD.113.061 Alt.2, CLW Specn.No.4TTS.113.001 Alt.4.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142699	SMM/TRS/MGS	6.00	29,501.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30,976.05	185,856.30
		01/10/14	HWH/Shalimar			01									
2	31	31152699	SMM/TRS/MGS	7.00	29,501.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30,976.05	216,832.35
		01/10/15	HWH/Shalimar			01									

10. PO No. : 4002151008110061
Supplier: Bina Engineering Works,
Add. : 72, Panchanantala Road, Howrah (kolkata), 711101

P.O. Date : 26/04/2016
PO Value : ₹ 13,267.00
PO Value in words : Thirteen thousand two hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 4002151008
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 01/01/1900
Delivery Date : 24/08/2016

PL No. : 11020519 ***CAT : 10*** **Description :** EQUALISER LINKAGE WITH BUSHING , ER DRG.NO. 11020519, ITEM 1 & 3.

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26151465	AMM/D/PTRU	12.00	665.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	698.25	8,379.00
		01/06/15	Howrah			01									
2	32	32151465	AMM/D/ECR/MGS	5.00	665.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	698.25	3,491.25
		01/06/15	Howrah			01									
3	71	71151465	AMM/D/ECR/SPJ	2.00	665.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	698.25	1,396.50
		01/06/15	Howrah			01									

11. PO No. : 4004151138110082
Supplier: QUADRANT EPP SURLON UTTRANCHAL PRIVATE LIMITED
Add. : 1347/22, LANGHA ROAD INDUSTRAIL AREA, P.O. SAHASPUR, DEHRADUN (Uttaranchal, India), 248197

P.O. Date : 27/04/2016
PO Value : ₹ 9,570.00
PO Value in words : Nine thousand five hundred seventy rupees only
Allocation : 20712804

Tender No. : 4004151138
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO-QA/Lucknow

Tender Opening Date : 21/09/2015
Delivery Date : 02/08/2016

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
PL No. : 30983060		***CAT : 10***	**Description :** HPPA brake gear bush it. 11 to drg. no. 81039, item- 11, alt.- 14 and RDSO spec. no. RDSO/2009/CG-17 [Rev. 1 of June 11]. ,												
1	70	70144100	Dy.CMM/D/SPJ	463.00	17.50	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	20.67	9,570.21
		01/03/15	Destination			01									

12. PO No. : 3004143503110030
Supplier: Prag Rubber Industries Pvt. Ltd.

Add. : B, Talkatora Industrial Estate, Lucknow (UP), 226011

P.O. Date : 12/04/2016
PO Value : ₹ 2,657,813.00
PO Value in words : Twenty-six lakhs fifty-seven thousand eight hundred thirteen rupees only
Allocation : 20712804

Tender No. : 3004143503
Tender Opening Date : 29/09/2015
Delivery Mode : By Road
Delivery Date : 19/07/2016
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RDSO-QA

PL No. : 38162404		***CAT : 10***	**Description :** Brake Cylinder with Inbuilt Slack Adjuster with hand brake cable for BMBS wagon with hand brake cable as per RDSO specification no. WD-23-BMBS-2008. RDSO Drg. No. WD-08093-S/2 Item-3, Alt. 2. Ref. Drg. No. WD-08095-S-01, Alt. Nil. ,												
1	33	33151031	DMM/BOXN/MGS	60.00	37,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	44,296.88	2,657,812.80
		24/03/15	Destination			01									

13. PO No. : 3012153010110013
Supplier: SHAHDARA STATIONERY SUPPLIERS
Add. : 675/1, Kabool Nagar, shahdara, Delhi (Delhi), 110032

P.O. Date : 12/04/2016
PO Value : ₹ 510,172.00
PO Value in words : Five lakhs ten thousand one hundred seventy-two rupees only
Allocation : 20712204

Tender No. : 3012153010
Tender Opening Date : 13/01/2016
Delivery Mode : Rail/Road
Delivery Date : 17/08/2016
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

PL No. : 83055563		***CAT : 10***	**Description :** Book of 150 Leaves Ruled 20.5 x 33cm.Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007.[2]Cover Straw Board 57 DKG of 1131 GSM as per IS No.2617/2006 with cover to be pasted paper brown kraft of 60 GSM (3)Binding quarter bound flash.,												
1	70	70147239	Dy.CMM/D/GHZ	2,944.00	43.05	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.20	133,068.80
		01/01/15	Destination			01									
2	34	34147239	Dy.CMM/D/GHZ	6,343.00	43.05	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.20	286,703.60
		01/01/15	Destination			01									
3	41	41151033	Dy.CMM/D/GHZ	2,000.00	43.05	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.20	90,400.00
		09/04/15	Destination			01									

14. PO No. : 4014141280110016
Supplier: COACH COM

Add. : D-621A, Gali No-4, Ganesh Nagar-II, Shakarpur, Delhi (Delhi, India), 110092

P.O. Date : 12/04/2016
PO Value : ₹ 32,960.00
PO Value in words : Thirty-two thousand nine hundred sixty rupees only
Allocation : 20712804

Tender No. : 4014141280
Tender Opening Date : 03/03/2016
Delivery Mode : Rail/Road
Delivery Date : 13/10/2016
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

PL No. : 42990737		***CAT : 10***	**Description :** High tensile steel wire re-in-forced corrugated flexible PVC conduit, ID-25MM, OD-30MM, conforming to IS:9537 part-5/2000(Heavy duty type on load for heating test) length should be minimum 25 meters. ,												
1	37	37130026	SMM/CRW/HRT	1,000.00	31.39	22	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.96	32,960.00
		25/07/14	Delhi/Mumbai			22									

15. PO No. : 4001152244110012
Supplier: VSM Engineering Corporation

Add. : BG6/2C, Paschim Vihar, New Delhi (Delhi), 110063

P.O. Date : 12/04/2016
PO Value : ₹ 700,723.00
PO Value in words : Seven lakhs seven hundred twenty-three rupees only
Allocation : 20712804

Tender No. : 4001152244
Tender Opening Date : 21/01/2016
Delivery Mode : Rail/Road
Delivery Date : 15/07/2016
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/ Delhi

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. : 10240329		***CAT : 10***	**Description :**	Cap screw M/fold below to TSC, DLW Pt. No. 10240329, DLW material Spcn - 31PD5511.,											
1	26	26151350	DMM/D/MGS	345.00	820.00	01	0.00	0.00	0.00	5.00	0.00	0.00	16.00	877.00	302,565.00
		01/05/15	Destination			01									
2	71	71151350	AMM/D/SPJ	447.00	820.00	01	0.00	0.00	0.00	5.00	0.00	0.00	16.00	877.00	392,019.00
		01/05/15	Destination			01									
3	32	32151350	DMM/D/MGS	7.00	820.00	01	0.00	0.00	0.00	5.00	0.00	0.00	16.00	877.00	6,139.00
		01/05/15	Destination			01									

16. PO No. : 4014141609110009
Supplier: Trans Metal Industries

Add. : Plot No. 235 B, Kolshet Road, Next to Wellman India, Thane (Maharastra), 400607

P.O. Date : 12/04/2016
PO Value : ₹ 45,927.00
PO Value in words : Forty-five thousand nine hundred twenty-seven rupees only
Allocation : 20712804

Tender No. : 4014141609
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/06/2015
Delivery Date : 07/10/2016

PL No. : 46130603		***CAT : 10***	**Description :**	Bolt galvanized steel with Nuts and L/Nuts 16 x 260 x 57 mm, ID No. 208 as per RDSO specification No TI/SPC/OHE/Fasteners/0120 (March 2013) and RDSO Drg No. ETI/C/0073 Mod-A,											
1	34	34145129	Dy.CMM/D/GHZ	324.00	135.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	141.75	45,927.00
		01/10/14	Thane/Kalyan/Mum			01									

17. PO No. : 4002151031110093
Supplier: Veepee Engineer

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

P.O. Date : 27/04/2016
PO Value : ₹ 354,375.00
PO Value in words : Three lakhs fifty-four thousand three hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4002151031
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES

Tender Opening Date : 03/02/2016
Delivery Date : 18/01/2017

PL No. : 11032376		***CAT : 10***	**Description :**	Cattle Guard for WDM2 LOCO, DLW Drg No.TPL-0788,, Alt-'e'											
1	32	32151485	SMM/D/MGS	10.00	22,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,625.00	236,250.00
		01/06/15	Destination			01									
2	71	71151485	SMM/D/MGS	5.00	22,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23,625.00	118,125.00
		01/06/15	Destination			01									

18. PO No. : 3012153048110080
Supplier: Rational Business Corporation Pvt. Ltd.
Add. : N-10, Satyawati Nagar, Ashok Vihar, Delhi (Delhi), 110052

P.O. Date : 27/04/2016
PO Value : ₹ 6,149,008.00
PO Value in words : Sixty-one lakhs forty-nine thousand eight rupees only
Allocation : 20712204

Tender No. : 3012153048
Delivery Mode : By Road
Payment Mode : 95% against Receipt Challan and IC and balance 5% against R/note
Insp. Authority : RITES, New Delhi

Tender Opening Date : 23/09/2015
Delivery Date : 03/10/2016

PL No. : 83980131		***CAT : 10***	**Description :**	Pre-Printed ticket rolls for SPTM/UTS ticket should be security bond paper made of 100 percent virgin pulp with 130 GSM, plus minus 5 percent with Railway water mark and confirming to IS:1848 or latest amendment size : 10.16 cm x 6.35 cm. Other details as per Annexure - A attached. ,											
1	70	70147254	Dy.CMM/D/SPJ	61,606.00	42.35	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.35	2,609,014.10
		01/01/15	Destination			01									
2	70	70154709	Dy.CMM/D/SPJ	83,589.00	42.35	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.35	3,539,994.15
		25/07/15	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 (₹)

19. PO No. : 4004158562110044
Supplier: Prabhati Engineering Works

Add. : 8, Lyons Range, 5th Floor, Kolkata (west Bengal India), 700001

P.O. Date : 22/04/2016
PO Value : ₹ 70,050.00
PO Value in words : Seventy thousand fifty rupees only
Allocation : 20712804

Tender No. : 4004158562
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan and Inspection Certificate and balance 5% payment against R/Note
Insp. Authority : Consignee

Tender Opening Date : 01/02/2016
Delivery Date : 28/07/2016

PL No. : 30010639 ***CAT : 10*** **Description :** Top Spring Seat axle box guide arrangement, Drg. No.-T-0-1-608, Alt-I/11, item-1, Spec-IS:2062/2006 E 250 Cu (Fe 410w) Quality-C,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37068562	SMM/CRW/HRT	500.00	124.00	01	0.00	0.00	0.00	5.00	0.00	4.00	5.90	140.10	70,050.00
		17/12/15	KKK/HWH			01									

20. PO No. : 4004153685110021
Supplier: Abrol Engg. Co. Pvt. Ltd.

Add. : Indl. Area, P.Box No.2, Kapurthala, Kapurthala (Punjab), 144601

P.O. Date : 12/04/2016
PO Value : ₹ 82,512.00
PO Value in words : Eighty-two thousand five hundred twelve rupees only
Allocation : 20712804

Tender No. : 4004153685
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RDSO/New Delhi

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

PL No. : 31030336 ***CAT : 10*** **Description :** Nylon 66 bogie bush for 4.5 KW alternator as per RDSO Specification No. RDSO/PE/SPEC/AC/0006-2009 [Rev. 1] and drawing no. RDSO/PE/SK/TL/0085-2014 [Rev. 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	34991056	Dy. CMM/D/GHZ	2,292.00	36.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	82,512.00
		01/06/15	Ex-Works, Kapurtha			01									

21. PO No. : 4004151090110027
Supplier: P. K. Enterprise

Add. : Ichapur, Majherpara, Santraghachi, Howrah (West Bengal), 711104

P.O. Date : 12/04/2016
PO Value : ₹ 1,064,525.00
PO Value in words : Ten lakhs sixty-four thousand five hundred twenty-five rupees only
Allocation : 20712204

Tender No. : 4004151090
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 21/01/2016
Delivery Date : 22/08/2016

PL No. : 30647526 ***CAT : 10*** **Description :** Foldable Bottle Holder, ICF drg. no- ICF/STD-6-4-018, Alt.-h/3.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70144040	Dy.CMM/D/GHZ	6,927.00	46.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.50	49.80	344,964.60
		01/03/15	Destination			01									
2	34	34144040	Dy.CMM/D/GHZ	9,449.00	46.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.50	49.80	470,560.20
		01/03/15	Destination			01									
3	37	37144040	Dy.CMM/D/GHZ	5,000.00	46.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.50	49.80	249,000.00
		01/03/15	Destination			01									

22. PO No. : 4002151884110091
Supplier: Impex Engineering Works,

Add. : Shanpur, Shibtala, Dasnagar,, Howrah (West Bengal (India).), 711105

P.O. Date : 27/04/2016
PO Value : ₹ 47,171.00
PO Value in words : Forty-seven thousand one hundred seventy-one rupees only
Allocation : 20712804

Tender No. : 4002151884
Delivery Mode : Rail/Road
Payment Mode : 100% payment against Receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/02/2016
Delivery Date : 26/09/2016

PL No. : 11973020 ***CAT : 10*** **Description :** D-1 Auto drain valve assembly. Wabco Pt No. 551116 and SIL Part no.30101361 or equivalent.,

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	38159513	AMM/ECR/SEE	15.00	2,995.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	3,144.75	47,171.25
		01/07/15	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 (₹)

23. PO No. : 4003151018110099
Supplier: MA Kali Industries
Add. : 74/75 B, Narasingha Dutta Road , Howrah (West Bengal ,India), 711101

P.O. Date : 27/04/2016 | **Tender No. : 4003151018** | **Tender Opening Date : 15/03/2016**
PO Value : ₹ 31,080.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 01/10/2016**
PO Value in words : Thirty-one thousand eighty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23163987 ***CAT : 10*** **Description :** Pneumatic Horn complete ,CLW Drg. No. 0/2/65/109 Alt-3. ,

1	31	31137776	SMM/TRS/MGS	7.00	1,480.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,554.00	10,878.00
		01/08/13	HWH/Shalimar			01									
2	31	31147776	SMM/TRS/MGS	1.00	1,480.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,554.00	1,554.00
		01/08/14	HWH/Shalimar			01									
3	31	31157776	SMM/TRS/MGS	12.00	1,480.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,554.00	18,648.00
		01/08/15	HWH/Shalimar			01									

24. PO No. : 4003142321110070
Supplier: Precision Electro Engineering,
Add. : 79, Makardha Road, Shanpur, Howrah (West Bengal), 711101

P.O. Date : 26/04/2016 | **Tender No. : 4003142321** | **Tender Opening Date : 07/12/2015**
PO Value : ₹ 155,610.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 18/02/2017**
PO Value in words : One lakh fifty-five thousand six hundred ten rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : by RITES**

PL No. : 25618155 ***CAT : 10*** **Description :** DRIVERS SIGNALLING LAMP BOX WITH LED WITH INDICATION FOR WAG5 & WAG7. , Specification CLW Specn No. CLW/ES/L-24/Alt D

1	30	30143306	AMM/TRS/GMO	61.00	975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,023.75	62,448.75
		01/09/14	Destination			01									
2	31	31143306	SMM/TRS/MGS	91.00	975.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,023.75	93,161.25
		01/09/14	Destination			01									

25. PO No. : 5003152513110006
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 12/04/2016 | **Tender No. : 5003152513** | **Tender Opening Date : 26/11/2015**
PO Value : ₹ 119,698.00 | **Delivery Mode : By Road** | **Delivery Date : 09/09/2016**
PO Value in words : One lakh nineteen thousand six hundred ninety-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980185 ***CAT : 10*** **Description :** Memory PCB Assly(Modified) , FTIL part. No. - 780354000

1	31	31153388	SMM/TRS/MGS	14.00	7,238.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,549.89	119,698.46
		01/04/15	Destination			01									

26. PO No. : 4013151144110037
Supplier: BHARATI ENGINEERING WORKS
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104

P.O. Date : 13/04/2016 | **Tender No. : 4013151144** | **Tender Opening Date : 08/02/2016**
PO Value : ₹ 42,702.00 | **Delivery Mode : By Road** | **Delivery Date : 25/07/2016**
PO Value in words : Forty-two thousand seven hundred two rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 91110142 ***CAT : 10*** **Description :** Lead Seal 12.7mm dia x 4.8mm thickness to DGSD/Misc/32E to IS: 12485,

1	34	34157382	SMM/D/GHZ	245.00	159.49	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	167.46	41,027.70
		01/05/15	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. : 91110142		***CAT : 10***	**Description :** Lead Seal 12.7mm dia x 4.8mm thickness to DGSD/Misc/32E to IS: 12485,												
2	31	31157382	SMM/D/GHZ	10.00	159.49	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	167.46	1,674.60
		01/05/15	Destination			13									

27. PO No. : 4001154122110096
Supplier: Bhowanipur Engineering Pvt. Ltd.

Add. : 1/1B, Rupnarayan Nandan Lane,, Kolkata (West Bengal), 700025

P.O. Date : 27/04/2016 **Tender No. : 4001154122** **Tender Opening Date : 15/03/2016**
PO Value : ₹ 89,964.00 **Delivery Mode : Rail/Road** **Delivery Date : 05/11/2016**
PO Value in words : Eighty-nine thousand nine hundred sixty-four rupees only **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712204 **Insp. Authority : Consignee**

PL No. : 12452543		***CAT : 10***	**Description :** CONTACT TIP FOR F S CONTACTOR MOVABLE, ER DRG.NO.12452543, ALT-5.												
1	26	26157618	AMM/D/PTRU	50.00	408.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	428.40	21,420.00
		01/09/15	Destination			01									
2	71	71157618	AMM/DSL/SPJ	160.00	408.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	428.40	68,544.00
		01/09/15	Destination			01									

28. PO No. : 3003142996110054
Supplier: AIR CONTROL AND CHEMICAL ENGG CO LTD
Add. : 63, The Chambers, Opposite Gurudwara, SG Highway, Bodakdev, Ahmedabad (Gujarat, India), 380054

P.O. Date : 26/04/2016 **Tender No. : 3003142996** **Tender Opening Date : 30/12/2015**
PO Value : ₹ 632,975.00 **Delivery Mode : By Road** **Delivery Date : 30/12/2016**
PO Value in words : Six lakhs thirty-two thousand nine hundred seventy-five rupees only **Payment Mode : -1**
Allocation : 20712804 **Insp. Authority : RITES**

PL No. : 29985493		***CAT : 10***	**Description :** Aluminium Impeller for Oil Cooling Blower unit Specification/Drg No. CLW/ES/3/SK-1/0649.,												
1	30	30133867	AMM/TRS/GMO	4.00	131,000.00	01	0.00	0.00	12.50	5.00	0.00	3,500.00	0.00	158,243.75	632,975.00
		01/05/13	Destination			01									

29. PO No. : 4013151201110034
Supplier: Jameson and Magrudar co. (P). Ltd

Add. : 33/1, Munshi Sadruddin Lane , Kolkata (West Bengal, India), 700007

P.O. Date : 13/04/2016 **Tender No. : 4013151201** **Tender Opening Date : 08/02/2016**
PO Value : ₹ 30,820.00 **Delivery Mode : Rail(Parcel)** **Delivery Date : 25/07/2016**
PO Value in words : Thirty thousand eight hundred twenty rupees only **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 **Insp. Authority : By Consignee at Consignee's end**

PL No. : 90987706		***CAT : 10***	**Description :** Mild Steel Wire 1/32 inch for general engg.purpose to IS: 280/2006 , IS-280-78												
1	71	71157375	AMM/DSL/SPJ	250.00	79.29	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.29	19,822.50
		01/05/15	Kolkata			13									
2	32	32157375	SMM/DSL/MGS	14.70	79.29	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.29	1,165.56
		01/05/15	Kolkata			13									
3	26	26157375	AMM/DSL/PTRU	124.00	79.29	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.29	9,831.96
		01/05/15	Kolkata			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 (₹)

30. PO No. : 5003152550110049
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 26/04/2016 | **Tender No. : 5003152550** | **Tender Opening Date : 07/12/2015**
PO Value : ₹ 22,189.00 | **Delivery Mode : By Road** | **Delivery Date : 22/09/2016**
PO Value in words : Twenty-two thousand one hundred eighty-nine rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980707 ***CAT : 10*** **Description :** M / Kit for venture EP mounted assly. As per annexure attached., FTIL Pt. No. – 790002216

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	30153437	AMM/TRS/GMO	8.00	2,348.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	2,773.58	22,188.64
		01/04/15	Destination			03									

31. PO No. : 3005151505110058
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 26/04/2016 | **Tender No. : 3005151505** | **Tender Opening Date : 10/02/2016**
PO Value : ₹ 306,461.00 | **Delivery Mode : By Road** | **Delivery Date : 29/07/2016**
PO Value in words : Three lakhs six thousand four hundred sixty-one rupees only | **Payment Mode : 95% payment against Receipted Challan along with I/C and balance 5% payment against R. Note.**
Allocation : 20712204 | **Insp. Authority : RITES/Kolkata**

PL No. : 74461047 ***CAT : 10*** **Description :** Lamp Oil kerosene hand signal Tricolor with Burner and Reservoir RDSO SKNo.57255-M ALT-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	70155830	DYCMM/D/SPJ	296.00	557.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	584.85	173,115.60
		01/08/15	distination.			01									
2	34	34155830	DYCMM/D/GHZ	228.00	557.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	584.85	133,345.80
		01/08/15	distination.			01									

32. PO No. : 5004078558910068
Supplier: Controller of Stores/NCR
Add. : North Central Railway , Allahabad (Uttar Pardesh, India), 211001

P.O. Date : 26/04/2016 | **Tender No. : 5004078558** | **Tender Opening Date : 26/04/2016**
PO Value : ₹ 252,894.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 26/05/2016**
PO Value in words : Two lakhs fifty-two thousand eight hundred ninety-four rupees only | **Payment Mode : 100% debit raised by NCR/Allabad and accepted by East Central Railway/Hajipur**
Allocation : 20712409 | **Insp. Authority : Internal inspection by railway**

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

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37148558	SMM/CRW/HRT	30.00	8,429.81	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,429.81	252,894.30
		01/03/15	Jhansi			01									

33. PO No. : 4004152123110022
Supplier: Radha Engineering works
Add. : Ichchapur ,Dakshin Para, Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 12/04/2016 | **Tender No. : 4004152123** | **Tender Opening Date : 29/02/2016**
PO Value : ₹ 376,740.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 12/07/2016**
PO Value in words : Three lakhs seventy-six thousand seven hundred forty rupees only | **Payment Mode : 95 percent against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 5 percent**
Allocation : 20712804 | **Insp. Authority : RITES/Kolkata**

PL No. : 37551577 ***CAT : 10*** **Description :** Discharge pipe flange cover to RDSO Drg. No. WD-86081-S-65, Item No. 11, Alt. No. 13. Material specn. IS:1079 Gr. "O".
,

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	34154560	Dy.CMM/D/GHZ	3,900.00	92.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.60	376,740.00
		01/11/15	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 (₹)

34. PO No. : 5003152572110048
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 26/04/2016 | **Tender No. : 5003152572** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 257,512.00 | **Delivery Mode : By Road** | **Delivery Date : 22/09/2016**
PO Value in words : Two lakhs fifty-seven thousand five hundred twelve rupees only | **Payment Mode : 95% payment against I.C. and R.C and Balance 5% against R.Note.**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 29980938 ***CAT : 10*** **Description :** HP Piston assembly for D and M make compressor as per FTIL Pt No. 850 11 0000 ,

1	30	30153460	AMM/TRS/GMO	16.00	13,625.00	03	0.00	0.00	12.50	5.00	0.00	0.00	0.00	16,094.53	257,512.48
		01/04/15	Destination			03									

35. PO No. : 4005151449110002
Supplier: Hindustan Forgings
Add. : 62/D/2 J.N. Mukherjee ,Road ,Ghusuri, Howrah (West Bengal ,India), 711107

P.O. Date : 08/04/2016 | **Tender No. : 4005151449** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 42,825.00 | **Delivery Mode : By Road** | **Delivery Date : 16/09/2016**
PO Value in words : Forty-two thousand eight hundred twenty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73991960 ***CAT : 10*** **Description :** M16 x 55 hexagonal head bolts with hex nuts spring washer and split pin dia 4 x 22 mm long (all galvanized),RDSO/SK-99003, Alt – 4, Item – 14, 15, 16 & 17,

1	37	37158314	SMM/CRW/HRT	2,500.00	15.74	03	0.00	0.00	0.00	5.00	0.00	0.00	0.60	17.13	42,825.00
		01/10/15	Destination			03									

36. PO No. : 4002151828110092
Supplier: Topgrip Instruments Company,
Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

P.O. Date : 27/04/2016 | **Tender No. : 4002151828** | **Tender Opening Date : 14/03/2016**
PO Value : ₹ 397,150.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 18/10/2016**
PO Value in words : Three lakhs ninety-seven thousand one hundred fifty rupees only | **Payment Mode : 95% against receipted challan duly signed by depot officer & Inspection Certificate and balance 5% against R-Note**
Allocation : 20712804 | **Insp. Authority : RITES**

PL No. : 11445518 ***CAT : 10*** **Description :** 6" SINGLE AIR PRESSURE GAUGE SELF ILLUMINATED with LED, DLW DRG. NO.- SK-2062 , ALT- j

1	26	26151876	AMM/D/PTRU	169.00	2,350.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,350.00	397,150.00
		01/07/15	Destination			01									

37. PO No. : 4002151014110060
Supplier: Eastern Equipment Enterprises,
Add. : 6D-Landmark,228A, AJC Bose Road, Kolkata (West Bengal), 700020

P.O. Date : 26/04/2016 | **Tender No. : 4002151014** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 13,892.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 24/06/2016**
PO Value in words : Thirteen thousand eight hundred ninety-two rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11020611 ***CAT : 10*** **Description :** EQUALISER SLACK ADJUSTER PIN, ER-11020611 ALT-1

1	26	26151472	AMM/D/PTRU	71.00	147.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.35	10,958.85
		01/06/15	Destination			01									
2	32	32151472	AMM/D/ECR/MGS	11.00	147.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.35	1,697.85
		01/06/15	Destination			01									
3	71	71151472	AMM/D/ECR/SPJ	8.00	147.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.35	1,234.80
		01/06/15	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 (₹)

38. PO No. : 3001152339110069
Supplier: Perfect Engineering Products Ltd
Add. : 172, Tungarli , Lonavla (Maharashtra), 410403

P.O. Date : 26/04/2016
PO Value : ₹ 906,211.00
PO Value in words : Nine lakhs six thousand two hundred eleven rupees only
Allocation : 20-7111-04

Tender No. : 3001152339
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

Tender Opening Date : 25/02/2016
Delivery Date : 29/08/2016

PL No. : 10249266 ***CAT : 10*** **Description :** EXHAUST VALVE SEAT INSERT STD 45 DEGREE [STELLITE] FOR 251 PLUS Cyl.hd , DLW DRG No. 22B71153-1, ALT- c. dlw pT. no-10249266

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	71151401	AMM/D/SPJ	1,000.00	750.00	01	0.00	0.00	12.50	5.00	0.00	0.00	6.00	891.94	891,940.00
		01/05/15	Lonavala			01									
2	26	26151401	AMM/D/PTRU	16.00	750.00	01	0.00	0.00	12.50	5.00	0.00	0.00	6.00	891.94	14,271.04
		01/05/15	Lonavala			01									

39. PO No. : 4002151318110024
Supplier: INDIA TOOLS CRAFTS PVT. LTD.,
Add. : 19, RN Mukherjee Road Eastern Building 2nd Floor, Kolkata (west Bengal), 700001

P.O. Date : 12/04/2016
PO Value : ₹ 46,988.00
PO Value in words : Forty-six thousand nine hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4002151318
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/02/2016
Delivery Date : 13/07/2016

PL No. : 11360290 ***CAT : 10*** **Description :** Modified HAND BRAKE ASSLY DLW Pt No.11669160, RDSO Drg No.SKDP-3947. ,

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	71151656	AMM/D/ECR/SPJ	5.00	8,950.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	9,397.50	46,987.50
		01/06/15	Howrah			01									

40. PO No. : 4004151158110084
Supplier: Sai Glass Traders
Add. : 351/58/B, K. G. R. Path, Lichubagan Kancharapara, Kolkata (West Bengal), 743145

P.O. Date : 27/04/2016
PO Value : ₹ 129,544.00
PO Value in words : One lakh twenty-nine thousand five hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4004151158
Delivery Mode : Consignee collect
Payment Mode : 100% payment against R-Note.
Insp. Authority : CONSIGNEE at firm's premises

Tender Opening Date : 29/02/2016
Delivery Date : 02/09/2016

PL No. : 30548986 ***CAT : 10*** **Description :** Set of glasses for sliding fixed glass shutter for Non AC Janshatabdi and similar coaches consisting of 2 items are- [1] Glass of sliding glass shutter for Non AC Janshatabdi and similar coaches, size 615x331x6 mm thick to SK no. LLH-04/2006, item- 7, alt.- nil, Qty./kit- 2 nos., [2] Glass of fixed glass shutter for Non AC Janshatabdi and similar coaches as per SK no. LLH-03/2006, item- 11, alt.- 1 [one], Qty./kit- 1 no.,

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	34991505	Firm's Premises	100.00	1,233.75	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,295.44	129,544.00
		12/03/15	--------			03									

41. PO No. : 4002158628110033
Supplier: Hind Enterprises
Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 13/04/2016
PO Value : ₹ 193,200.00
PO Value in words : One lakh ninety-three thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4002158628
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 18/02/2016
Delivery Date : 12/10/2016

PL No. : 18310655 ***CAT : 10*** **Description :** SWITCH ROLLER. EMD Pt. No. 8299162 ,

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	71150081	smm/d/spj	34.00	4,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,830.00	164,220.00
		18/08/15	Destination			01									
2	26	26150021	AMM/D/PTRU	6.00	4,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,830.00	28,980.00
		01/04/15	Destination			01									

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

42. PO No. : 4002151005110064
Supplier: Bina Engineering Works,
Add. : 72, Panchanantala Road, Howrah (kolkata), 711101

P.O. Date : 26/04/2016
PO Value : ₹ 50,799.00
PO Value in words : Fifty thousand seven hundred ninety-nine rupees only
Allocation : 20712804

Tender No. : 4002151005
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 26/09/2016

PL No. : 11020258 ***CAT : 10*** **Description :** PIN GUIDE MOTOR NOSE SUSPENTION, DLW DRG. NO.412V97730, ALT-F DLW PT NO-11020258

1	26	26151462	AMM/D/ECR/PTRU	124.00	295.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	309.75	38,409.00
		01/06/15	Howrah			01									
2	32	32151462	AMM/D/ECR/MGS	3.00	295.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	309.75	929.25
		01/06/15	Howrah			01									
3	71	71151462	AMM/D/ECR/SPJ	37.00	295.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	309.75	11,460.75
		01/06/15	Howrah			01									

43. PO No. : 4001153204110089
Supplier: AGROMACH SPARES CORPORATION
Add. : 194D, GAIWADI, GIRGAUM ROAD, MUMBAI (Maharashtra, India), 400004

P.O. Date : 27/04/2016
PO Value : ₹ 282,240.00
PO Value in words : Two lakhs eighty-two thousand two hundred forty rupees only
Allocation : 20712804

Tender No. : 4001153204
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan with inspection certificate and balance 5% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 02/02/2016
Delivery Date : 30/07/2016

PL No. : 17980744 ***CAT : 10*** **Description :** STRAINER SUCTION FOR VENT PUMP FAN REXROTH PART NO.D-180-S-125, CIL PT NO. 3392706,

1	38	38119559	AMM/DEMU/SEE	64.00	4,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,410.00	282,240.00
		01/09/15	Destination			01									

44. PO No. : 4004151118110031
Supplier: Faiveley Transport Rail Technoligies India Limited.
Add. : Plot No. 3A, Apparel Park cum Industrial Area, Katha Bhatoli, , Baddi, Distt. Solan (HP), 173205

P.O. Date : 13/04/2016
PO Value : ₹ 422,500.00
PO Value in words : Four lakhs twenty-two thousand five hundred rupees only
Allocation : 20712804

Tender No. : 4004151118
Delivery Mode : Road/Courier
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RDSO I & L, Delhi

Tender Opening Date : 21/01/2016
Delivery Date : 11/08/2016

PL No. : 30982339 ***CAT : 10*** **Description :** Aluminum distributor valve with relay valve without common pipe, bracket and control reservoir as per RDSO's specification no. CK-209, amendment-01.

,

1	70	70144074	Dy.CMM/D/SPJ	3.00	32,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,500.00	97,500.00
		01/03/15	Destination			01									
2	37	37144074	SMM/CRW/HRT	10.00	32,500.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,500.00	325,000.00
		01/03/15	Destination			01									

45. PO No. : 4003154045110106
Supplier: Kamlesh Industries
Add. : 8, Super GAS Ind. Estate, S.V. Road, Dahisar (E), MUMBAI (MAHARASHTRA), 400068

P.O. Date : 27/04/2016
PO Value : ₹ 23,688.00
PO Value in words : Twenty-three thousand six hundred eighty-eight rupees only
Allocation : 20712804

Tender No. : 4003154045
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/03/2016
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. : 24600234		***CAT : 10***	**Description :** Copper Tubular Terminal ends for crimbing to copper conductor for RDSO cable size 150 sq.mm, KSE cat no.89532, Dowell cat No.C451242 or CUS 54, CLW Specn.No. CLW/ES/S-25H. ,												
1	31	31142718	SMM/TRS/MGS	80.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	126.00	10,080.00
		01/10/14	Mumbai			01									
2	30	30152718	AMM/TRS/GMO	108.00	120.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	126.00	13,608.00
		01/10/15	Mumbai			01									

46. PO No. : 4002151387110040
Supplier: Apee Engineers
Add. : 8 Sourin Roy Road Behala, Kolkata (West Bengal, India), 700034

P.O. Date : 13/04/2016
PO Value : ₹ 15,435.00
PO Value in words : Fifteen thousand four hundred thirty-five rupees only
Allocation : 20712804

Tender No. : 4002151387
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 20/07/2016

PL No. : 11382650		***CAT : 10***	**Description :** SPRING OUTER FOR EXHAUST & INLET V/V , WABCO PART NO.514640, RDSO DRG NO. 1586,ALT-1 , Sheet 1 of 2 , RDSO Drg. NO. SKDP- 1586. Alt.-1, Sheet 2 of 2 ,Elgi Pt.No.- 000439040, KPC Pt.No.- 0950052000												
1	26	26151726	AMM/D/ECR/PTRU	300.00	35.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.75	11,025.00
		01/06/15	Howrah or Shalimar			01									
2	32	32151726	SMM/D/ECR/MGS	120.00	35.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.75	4,410.00
		01/06/15	Howrah or Shalimar			01									

47. PO No. : 4001152111110029
Supplier: National Engineering Industries Ltd,
Add. : Khatipura Road,, Jaipur (Rajsthan), 302006

P.O. Date : 12/04/2016
PO Value : ₹ 73,238.00
PO Value in words : Seventy-three thousand two hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4001152111
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 02/02/2016
Delivery Date : 14/12/2016

PL No. : 10150171		***CAT : 10***	**Description :** Bearing Gear End SKF 6312 WDM2 (W/P). , DLW Pt. No. 10150171.												
1	32	32151167	SMM/D/MGS	14.00	775.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	915.47	12,816.58
		01/04/15	Destination			01									
2	71	71151167	AMM/D/SPJ	66.00	775.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	915.47	60,421.02
		01/04/15	Destination			01									

48. PO No. : 4003153198110051
Supplier: Bombardier Transportation India Pvt. Ltd
Add. : ERDA Road, Maneja, Vadodara (Gujrat), 390013

P.O. Date : 26/04/2016
PO Value : ₹ 105,958.00
PO Value in words : One lakh five thousand nine hundred fifty-eight rupees only
Allocation : 20712804

Tender No. : 4003153198
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 26/11/2015
Delivery Date : 28/04/2017

PL No. : 29748136		***CAT : 10***	**Description :** Oil tube/pipe Top for 3-phase loco Traction Converter Specn/Drg. No. ABB Drg. No. - 3EHN110316R0001. ,												
1	30	30150002	AMM/TRS/GMO	2.00	44,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	52,979.06	105,958.12
		01/06/15	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 (₹)

49. PO No. : 4003132154110071
Supplier: Jayshree Enterprise
Add. : 66/2, Nimtolla Ghat Street, , Kolkata (West Bengal), 700006

P.O. Date : 26/04/2016
PO Value : ₹ 193,725.00
PO Value in words : One lakh ninety-three thousand seven hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 4003132154
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

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

PL No. : 25987719 ***CAT : 10*** **Description :** Bogie frame horn adopter & modified cap arrangement for WAP1/WAP4 locos, CLW Drg.No.03.1.12.18 Alt 10

1	31	31133155	SMM/TRS/MGS	20.00	4,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,725.00	94,500.00
		01/07/13	Kolkata			01									
2	31	31143155	SMM/TRS/MGS	21.00	4,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,725.00	99,225.00
		01/07/14	Kolkata			01									

50. PO No. : 4004143447110026
Supplier: Topgrip Instruments Company,
Add. : 40 Strand Road, 2nd Floor Room No. 62, Kolkata (West Bengal), 700001

P.O. Date : 12/04/2016
PO Value : ₹ 42,638.00
PO Value in words : Forty-two thousand six hundred thirty-eight rupees only
Allocation : 20712804

Tender No. : 4004143447
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 20/01/2016
Delivery Date : 19/09/2016

PL No. : 31994143 ***CAT : 10*** **Description :** 6 inch Duplex Pressure Gauge, LED illuminated for use in EMU's/MEMU's. Specification/Drg. No. TRS/MEMU/ JAJ/P/007.

1	35	35144356	AMM/MEMU/JAJ	24.00	1,776.60	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.60	42,638.40
		01/06/14	Destination			01									

51. PO No. : 4004153188110020
Supplier: Siena Engineering Pvt Ltd
Add. : 18A-22, S-3/3, Sector-III, Pithampur, Dist- Dhar, Indore, (Madhya Pradesh), 454775

P.O. Date : 12/04/2016
PO Value : ₹ 641,906.00
PO Value in words : Six lakhs forty-one thousand nine hundred six rupees only
Allocation : 20712804

Tender No. : 4004153188
Delivery Mode : By Road
Payment Mode : 98% against Receipted Challan duly signed by depot Officer and I/C and balance 2% against R-note.
Insp. Authority : RDSO/Mumbai

Tender Opening Date : 20/01/2016
Delivery Date : 11/06/2016

PL No. : 38324180 ***CAT : 10*** **Description :** Clevis Pin with washer for high tensile CBC Coupler of diesel locomotive. RDSO Drg. No. SKDL-3430, Alt-8, Item No. 22 or SK-69508, Alt-4.

1	30	30154726	AMM/TRS/GMO	89.00	1,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	1,281.25	114,031.25
		01/05/15	Destnation			01									
2	71	71154726	AMM/DSL/SPJ	30.00	1,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	1,281.25	38,437.50
		01/05/15	Destination			01									
3	31	31154726	SMM/TRS/MGS	134.00	1,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	1,281.25	171,687.50
		01/05/15	Destination			01									
4	26	26154726	AMM/D/PTRU	217.00	1,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	1,281.25	278,031.25
		01/05/15	Destination			01									
5	32	32154726	DMM/DSL/MGS	31.00	1,000.00	01	0.00	0.00	12.50	5.00	0.00	0.00	100.00	1,281.25	39,718.75
		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 (₹)

52. PO No. : 4002151140110010
Supplier: Bimal Engineering works
Add. : V. P. O. Randhawa Masandan Street No.9 ,Udyog Nagar , Jalandhar (Punjab), 144004

P.O. Date : 12/04/2016
PO Value : ₹ 475,740.00
PO Value in words : Four lakhs seventy-five thousand seven hundred forty rupees only
Allocation : 20117604

Tender No. : 4002151140
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/02/2016
Delivery Date : 12/07/2016

PL No. : 11325598 ***CAT : 10*** **Description :** 3" DRESSOR COUPLER (4 BOLT DESIGN), DLW drg SK.NO. 0810 Alt-d, DLW PT NO-11453310

1	26	26151593	AMM/D/ECR/PTRU	272.00	1,005.00	01	0.00	0.00	0.00	3.85	0.00	0.00	40.00	1,083.69	294,763.68
		01/06/15	Jalandhar			01									
2	32	32151593	AMM/D/ECR/MGS	44.00	1,005.00	01	0.00	0.00	0.00	3.85	0.00	0.00	40.00	1,083.69	47,682.36
		01/06/15	Jalandhar			01									
3	71	71151593	AMM/D/ECR/SPJ	123.00	1,005.00	01	0.00	0.00	0.00	3.85	0.00	0.00	40.00	1,083.69	133,293.87
		01/06/15	Jalandhar			01									

53. PO No. : 4003152938110053
Supplier: NVJ projects and marketing
Add. : 103/20 Foreshore , Road (Howrah), 711102

P.O. Date : 26/04/2016
PO Value : ₹ 1,011,119.00
PO Value in words : Ten lakhs eleven thousand one hundred nineteen rupees only
Allocation : 20712804

Tender No. : 4003152938
Delivery Mode : Rail/Road
Payment Mode : 95% payment against Inspection Certificate & Receipted Challan & balance 5% payment against R-note.
Insp. Authority : RITES

Tender Opening Date : 08/02/2016
Delivery Date : 28/01/2017

PL No. : 29985195 ***CAT : 10*** **Description :** Signal conditioning Board SAP card of Traction Converter (SR slot C) Drg. No/Specification:- Type-UAB630A93 ABB ID. No. 3EHL 409096R0002.
,

1	30	30143838	AMM/TRS/GMO	2.00	96,297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	101,111.85	202,223.70
		01/05/14	Destination			01									
2	30	30153838	AMM/TRS/GMO	8.00	96,297.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	101,111.85	808,894.80
		01/05/15	Destination			01									

54. PO No. : 3005151234110059
Supplier: Broom stick Enterprises
Add. : North twenty four Parganas,Vill and PO deganga ,North Twenty Four , Parganas (West Bengal, India), 743423

P.O. Date : 26/04/2016
PO Value : ₹ 597,747.00
PO Value in words : Five lakhs ninety-seven thousand seven hundred forty-seven rupees only
Allocation : 20712204

Tender No. : 3005151234
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/Challan with I/C and 5% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 06/01/2016
Delivery Date : 26/08/2016

PL No. : 71080272 ***CAT : 10*** **Description :** COCONUT Brooms with wooden plugo Nominal length 800mm,weight 500gram min without wooden plug size of wooden plug, Taper wooden plug shall be of length 150 mm reasonably round having dia of 25mm at top and 5 mm at bottom material of tide up round GTwire no of round IS4,Size of GI Wire Dia 1.2mm.
,

1	70	70155664	DYCMM/D/SPJ	25,510.00	15.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.95	17.70	451,527.00
		01/06/15	destination.			01									
2	31	31155664	DYCMM/D/SPJ	31.00	15.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.95	17.70	548.70
		01/06/15	destination			01									
3	34	34155664	DYCMM/D/SPJ	5,130.00	15.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.95	17.70	90,801.00
		01/06/15	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. : 71080272		***CAT : 10***	**Description :**	COCONUT Brooms with wooden plugo Nominal length 800mm,weight 500gram min without wooden plug size of wooden plug, Taper wooden plug shall be of length 150 mm reasonably round having dia of 25mm at top and 5 mm at bottom material of tide up round GTwire no of round IS4,Size of GI Wire Dia 1.2mm. ,											
4	41	41151056	DYCMM/D/SPJ	2,500.00	15.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.95	17.70	44,250.00
		01/02/15	destination			01									
5	33	33151015	DYCMM/D/SPJ	600.00	15.00	01	0.00	0.00	0.00	5.00	0.00	0.00	1.95	17.70	10,620.00
		01/02/15	distination			01									

55. PO No. : 4002151047110087
Supplier: S.N. Mechanical Enterprise Pvt. Ltd.
Add. : 167/1, Shastri Narendra Nath Ganguly Road, Howrah (West Bengal, India), 711104

P.O. Date : 27/04/2016
PO Value : ₹ 309,755.00
PO Value in words : Three lakhs nine thousand seven hundred fifty-five rupees only
Allocation : 20712804

Tender No. : 4002151047
Delivery Mode : Road
Payment Mode : 95% against receipted challan duly signed by depot officer along with I/C and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 16/03/2016
Delivery Date : 20/07/2016

PL No. : 11064500		***CAT : 10***	**Description :**	COCK ANGLE 1.1/4 INCH WITH VENT B.P, , , DLW PT NO-11065096, DLW DRG NO-SK-0832 ALT-b, FTIL PART NO-607001500											
1	26	26151504	AMM/D/PTRU	156.00	522.00	01	0.00	3.00	0.00	5.00	0.00	0.00	30.00	594.54	92,748.24
		01/06/15	PTRU			01									
2	32	32151504	AMM/D/MGS	103.00	522.00	01	0.00	3.00	0.00	5.00	0.00	0.00	30.00	594.54	61,237.62
		01/06/15	MGS			01									
3	71	71151504	AMM/D/SPJ	262.00	522.00	01	0.00	3.00	0.00	5.00	0.00	0.00	30.00	594.54	155,769.48
		01/06/15	SPJ			01									

56. PO No. : 4011141267110108
Supplier: Laxmi Traders,
Add. : 4. Ripon Street, Kolkata (West Bengal), 700016

P.O. Date : 28/04/2016
PO Value : ₹ 378,000.00
PO Value in words : Three lakhs seventy-eight thousand rupees only
Allocation : 20712804

Tender No. : 4011141267
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES/Kolkata

Tender Opening Date : 23/02/2016
Delivery Date : 04/08/2016

PL No. : 81983268		***CAT : 10***	**Description :**	Orion – 334 or Similar Brand – Maxclean 0402 as similar to Orion – 334.,											
1	37	37140020	SMM/CRW/HRT	4,200.00	79.24	13	0.00	0.00	0.00	5.00	0.00	6.80	0.00	90.00	378,000.00
		10/06/14	Destination			13									

57. PO No. : 4001143387110088
Supplier: Maco Corporation (India) Private Ltd
Add. : 2/5 ,Sarat Bose Road Sukhsagar , 7thFloor (Kolkata), 700020

P.O. Date : 27/04/2016
PO Value : ₹ 48,637.00
PO Value in words : Forty-eight thousand six hundred thirty-seven rupees only
Allocation : 20712804

Tender No. : 4001143387
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

Tender Opening Date : 16/12/2015
Delivery Date : 22/09/2016

PL No. : 17454670		***CAT : 10***	**Description :**	HEAD LOW PRESSURE CYLINDER TO EMD PART NO 8237532.,											
1	26	26061224	AMM/D/PTRU	1.00	46,321.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	48,637.05	48,637.05
		24/08/14	Destination			01									

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

58. PO No. : 4003153197110052
Supplier: Bombardier Transportation India Pvt. Ltd.
Add. : ERDA Road, Maneja, Vadodara (Gujrat), 390013

P.O. Date : 26/04/2016 | **Tender No. : 4003153197** | **Tender Opening Date : 26/11/2015**
PO Value : ₹ 105,958.00 | **Delivery Mode : Road** | **Delivery Date : 28/04/2017**
PO Value in words : One lakh five thousand nine hundred fifty-eight rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29748124 ***CAT : 10*** **Description :** Oil Tube/pipe Lower for WAG-9Loco Traction Converter Specn/Drg. NO. .ABB Drg. No. - 3EHN110315R0001 ,

1	30	30150001	AMM/TRS/GMO	2.00	44,850.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	52,979.06	105,958.12
		01/06/15	Destination			01									

59. PO No. : 3002151301110015
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 12/04/2016 | **Tender No. : 3002151301** | **Tender Opening Date : 24/02/2016**
PO Value : ₹ 782,460.00 | **Delivery Mode : Road/Courier** | **Delivery Date : 01/08/2016**
PO Value in words : Seven lakhs eighty-two thousand four hundred sixty rupees only | **Payment Mode : 95% payment against receipted challan signed by gazette officer together with RDSO inspection certificate and balance 5%**
Allocation : 20712804 | **Insp. Authority : RDSO/I & L/ HYDERABAD**

PL No. : 11360010 ***CAT : 10*** **Description :** Valve A9 independent brake vlv asly, WABCO Part No.564140, WABCO Test Spec No.T-2559-0, ,

1	26	26151639	AMM/DSL/ECR/PTI	10.00	20,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	24,451.88	244,518.80
		01/06/15	Ex-works,Hosur			01									
2	32	32151639	SMM/D/ECR/MGS	10.00	20,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	24,451.88	244,518.80
		01/06/15	Ex-works,Hosur			01									
3	71	71151639	AMM/D/ECR/SPJ	12.00	20,700.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	24,451.88	293,422.56
		01/06/15	Ex-Wroks,Hosur			01									

60. PO No. : 3005141437110074
Supplier: D. BachuBhai and Brothers
Add. : 12/18 Unity House, Tawa Lane, Narayan Dhuru Street,, Mumbai (Maharastra,India), 400003

P.O. Date : 26/04/2016 | **Tender No. : 3005141437** | **Tender Opening Date : 02/12/2015**
PO Value : ₹ 579,552.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 01/11/2016**
PO Value in words : Five lakhs seventy-nine thousand five hundred fifty-two rupees only | **Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note**
Allocation : 20712204 | **Insp. Authority : RITES/ Delhi**

PL No. : 73991673 ***CAT : 10*** **Description :** Hex Head Bolt complete for fixing Centre Pivot Pin (Bolt shall be of Make TVS or UNBRAKO or LPS only).Drg. No.ICF/T-0-6-601, Item 15 & 28, Alt-U/17.,

1	37	37138303	SMM/CRW/HRT	4,800.00	114.99	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	120.74	579,552.00
		01/10/13	Ludhiana			03									

61. PO No. : 4001154014110097
Supplier: Shanti Engineering Works
Add. : 5 & 6 Agarwal Industrial Estate, S.V. Road, Dahisar (East),, Mumbai (Maharastra), 400068

P.O. Date : 27/04/2016 | **Tender No. : 4001154014** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 18,525.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 27/10/2016**
PO Value in words : Eighteen thousand five hundred twenty-five rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 12340080 ***CAT : 10*** **Description :** Copper tubular terminal 270 mm square. Single hole 13.5 mm. DLW Drg. No. EL/WT/51, R-12, Style-VI. DLW Pt. No. 12340017 or Dowell's Cat No. -CUS 43 or similar.,

1	26	26157633	AMM/D/PTRU	42.00	195.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	8,190.00
		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. : 12340080		***CAT : 10***	**Description :**	Copper tubular terminal 270 mm square. Single hole 13.5 mm. DLW Drg. No. EL/WT/51, R-12, Style-VI. DLW Pt. No. 12340017 or Dowell's Cat No. -CUS 43 or similar.,											
2	32	32157633	DMM/D/MGS	3.00	195.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	585.00
		01/08/15	Destination			01									
3	71	71157633	AMM/D/SPJ	50.00	195.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	9,750.00
		01/08/15	Destination			01									

62. PO No. : 4003153639110073
Supplier: S.K. Engineering Enterprise
Add. : 86/6, Dasarath Ghosh Lane, Salkia,, Howrah (West Bengal), 711106

P.O. Date : 26/04/2016
PO Value : ₹ 71,656.00
PO Value in words : Seventy-one thousand six hundred fifty-six rupees only
Allocation : 20712804

Tender No. : 4003153639
Tender Opening Date : 21/01/2016
Delivery Mode : Rail/Road
Delivery Date : 30/08/2016
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

PL No. : 35163100		***CAT : 10***	**Description :**	1/2" ISOLATING COCK WITH VENT , SPECIFICATION CLW DRG NO-0/2/65/364 ALT-6 REF-6											
1	35	35154417	AMM/MEMU/JAJ	240.00	242.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	254.10	60,984.00
		01/06/15	HWH			01									
2	31	31154417	SMM/TRS/MGS	42.00	242.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	254.10	10,672.20
		01/06/15	HWH			01									

63. PO No. : 3012151106110025
Supplier: Beetel Engineering Construction Pvt Ltd
Add. : 1297/89, 1st Floor, Shantinagar, Trinagar, New Delhi (Delhi), 110035

P.O. Date : 12/04/2016
PO Value : ₹ 309,225.00
PO Value in words : Three lakhs nine thousand two hundred twenty-five rupees only
Allocation : 20712804

Tender No. : 3012151106
Tender Opening Date : 09/02/2016
Delivery Mode : Rail/Road
Delivery Date : 16/09/2016
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/ Delhi

PL No. : 79990137		***CAT : 10***	**Description :**	Luminescent Vest Safety jacket Red Colour or High visibility warning Garment Fluorescent orange red with Synthetic Slide Fasteners. Specification - IS: 15809/2008, Type of garment - Waist Coat, Type-2, Class-2, Size: (i) Small for body height of wearer -152 to 160cm, (ii) Medium for body height of wearer -161 to 168cm and (iii) Large for body height of wearer -169 to 175cm with Patch Pocket of size: 15x15cm as per annexure "A" attached and Marking of Departmental identification wording as given in attached annexure "A".(Qty distribution: Small- 285 Nos, Medium: 380 Nos and Large: 285 Nos).,											
1	34	34991045	SMM/D/ECR/Garha	950.00	310.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	325.50	309,225.00
		27/05/15	Destination			01									

64. PO No. : 4003152010110107
Supplier: Recon Engineering Co. (P) Ltd.
Add. : 6G Maruti, 12 Loudon ST,6th Floor., Kolkata (West Bengal, India), 700017

P.O. Date : 27/04/2016
PO Value : ₹ 98,175.00
PO Value in words : Ninety-eight thousand one hundred seventy-five rupees only
Allocation : 20712804

Tender No. : 4003152010
Tender Opening Date : 03/03/2016
Delivery Mode : Rail/Road
Delivery Date : 03/11/2016
Payment Mode : 100% payment against R-Note.
Insp. Authority : Consignee

PL No. : 25980350		***CAT : 10***	**Description :**	D-I emergency Brake Valve , specification-wabco pt. no. T-3267-0, wabco PC no. 564786											
1	31	31153037	SMM/TRS/MSG	11.00	8,500.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,925.00	98,175.00
		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 (₹)

65. PO No. : 4012151023110062

Supplier: Swati Vastralaya,

Add. : At- Kurtha, PO- Kurtha, PS- Kurtha, Arwa (Bihar), 804421

P.O. Date : 26/04/2016
PO Value : ₹ 191,268.00
PO Value in words : One lakh ninety-one thousand two hundred sixty-eight rupees only
Allocation : 20712804

Tender No. : 4012151023
Delivery Mode : By Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES

Tender Opening Date : 18/02/2016
Delivery Date : 26/08/2016

PL No. : 79070590 ***CAT : 10*** **Description :** Woven shirting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15852-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test, width 88/91cms. Shade - Grey. Construction particulars – A) Approximate count of wrap yarn – 50s(12Tex), B) Approximate count of weft yarn – 50s(12Tex). C) Threads per decimeter wrap – 440, D) Threads per decimeter weft – 360, E) Mass – 102gms/M2. F) Fiber composition Polyester – 67% G) Fiber composition cotton – 33% H) Weave – Plain.,

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	34991010	SMM/D/ECR/Garha	3,348.00	36.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	120,528.00
		22/04/15	Destination			22									

PL No. : 79070620 ***CAT : 10*** **Description :** Woven shirting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15852-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test, width 88/91cms. Shade - Fawn. Construction particulars – A) Approximate count of wrap yarn – 50s(12Tex), B) Approximate count of weft yarn – 50s(12Tex). C) Threads per decimeter wrap – 440, D) Threads per decimeter weft – 360, E) Mass – 102gms/M2. F) Fiber composition Polyester – 67% G) Fiber composition cotton – 33% H) Weave – Plain.,

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	34991017	SMM/D/ECR/Garha	1,965.00	36.00	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	70,740.00
		22/04/15	Destination			22									

66. PO No. : 4002158572110075

Supplier: Hind Enterprises

Add. : 13,Jayrajbhai Lane, Sukhlaji Street, Mumbai (Maharashtra, India), 400008

P.O. Date : 27/04/2016
PO Value : ₹ 193,200.00
PO Value in words : One lakh ninety-three thousand two hundred rupees only
Allocation : 20712804

Tender No. : 4002158572
Delivery Mode : Rail/Road
Payment Mode : 95 % payment against receipted challan alongwith RITES/IC and balance 5 % payment against R/Note
Insp. Authority : RITES

Tender Opening Date : 02/02/2016
Delivery Date : 26/10/2016

PL No. : 18310643 ***CAT : 10*** **Description :** SWITCH ROLLER. EMD Pt. No. 8296750
,

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	26150020	AMM/D/PTRU	6.00	4,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,830.00	28,980.00
		01/04/15	Destination			01									
2	71	71150080	SMM/D/SPJ	34.00	4,600.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4,830.00	164,220.00
		18/05/15	Destination			01									

67. PO No. : 4004151167110081

Supplier: Mahaprabhu Engineering Works

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

P.O. Date : 27/04/2016
PO Value : ₹ 283,182.00
PO Value in words : Two lakhs eighty-three thousand one hundred eighty-two rupees only
Allocation : 20712804

Tender No. : 4004151167
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 : 29/02/2016
Delivery Date : 02/09/2016

PL No. : 36017668 ***CAT : 10*** **Description :** Tube protection complete for axle box guide arrangement to ICF Drg.No. T-0-1-610, Alt-X/13, item 1 and 3,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	70	70154428	Dy.CMM/D/SPJ	725.00	190.00	01	0.00	0.00	0.00	5.00	0.00	0.00	17.00	216.50	156,962.50
		01/09/15	Destination			01									
2	34	34154428	Dy.CMM/D/GHZ	583.00	190.00	01	0.00	0.00	0.00	5.00	0.00	0.00	17.00	216.50	126,219.50
		01/09/15	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 (₹)

68. PO No. : 4002151031110094
Supplier: B.I.Enterprises
Add. : 32A, Ganesh Chandra Avenue, 7th floor , , KOLKATA (West Bengal, India), 700013

P.O. Date : 27/04/2016
PO Value : ₹ 38,220.00
PO Value in words : Thirty-eight thousand two hundred twenty rupees only
Allocation : 20712804

Tender No. : 4002151031
Delivery Mode : Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 03/02/2016
Delivery Date : 19/12/2016

PL No. : 11032376 ***CAT : 10*** **Description :** Cattle Guard for WDM2 LOCO, DLW Drg No.TPL-0788,, Alt-'e'

1	71	71151485	SMM/D/ECR/SPJ	2.00	18,200.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	19,110.00	38,220.00
		01/06/15	Destination			01									

69. PO No. : 4001154007110018
Supplier: Radiant-RSCC Specialty, Cable Pvt. Ltd
Add. : B-1,I.E, Sanathnagar,, Hyderabad (Andhra Pradesh,), 500018

P.O. Date : 12/04/2016
PO Value : ₹ 150,728.00
PO Value in words : One lakh fifty thousand seven hundred twenty-eight rupees only
Allocation : 20712804

Tender No. : 4001154007
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/Chennai

Tender Opening Date : 21/01/216
Delivery Date : 14/07/2016

PL No. : 12330073 ***CAT : 10*** **Description :** Cable 120 degree C Electronic beam irradiation crossed linked 266 X 0.41 mm X 35 mm sq. RDSO Spec No- MP.0.5200.06[Rev – 05], Sept. – 02, EDPS 179, DLW Drg. No – EL/PT/505, Alt – R2, Sr. No – 04. ,

1	26	26152193	AMM/D/PTRU	190.00	400.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	472.50	89,775.00
		01/08/15	Destination			22									
2	32	32152193	DMM/D/MGS	12.00	400.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	472.50	5,670.00
		01/08/15	Destination			22									
3	71	71152193	AMM/D/SPJ	117.00	400.00	22	0.00	0.00	12.50	5.00	0.00	0.00	0.00	472.50	55,282.50
		01/08/15	Destination			22									

70. PO No. : 4002158587110076
Supplier: ALLIED ENGINEERING
Add. : 7, Anoop Katra, Girija Ghar Crossing, Varanasi (Uttar Pradesh, India), 221010

P.O. Date : 27/04/2016
PO Value : ₹ 28,677.00
PO Value in words : Twenty-eight thousand six hundred seventy-seven rupees only
Allocation : 20712804

Tender No. : 4002158587
Delivery Mode : By Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 16/02/2016
Delivery Date : 26/07/2016

PL No. : 18360282 ***CAT : 10*** **Description :** LIGHT ASSEMBLY CEILING TO EMD PT NO-9556320,

1	71	71150053	SMM/D/SPJ	27.00	280.00	01	0.00	0.00	0.00	5.00	0.00	25.00	40.00	359.00	9,693.00
		04/05/15	Destination			01									
2	26	26150198	AMM/D/PTRU	56.00	280.00	01	0.00	0.00	0.00	5.00	0.00	25.00	20.00	339.00	18,984.00
		01/04/15	Destination			01									

71. PO No. : 3004153171110079
Supplier: M/s Super Seal Flexible Hose Ltd.
Add. : B-7, KASNA-II, SITE-V Greater Noida UP, New Delhi (Delhi, India), 203207

P.O. Date : 27/04/2016
PO Value : ₹ 3,760,387.00
PO Value in words : Thirty-seven lakhs sixty thousand three hundred eighty-seven rupees only
Allocation : 20712804

Tender No. : 3004153171
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-QA

Tender Opening Date : 02/12/2015
Delivery Date : 01/08/2016

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 10, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007. ,

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. : 38164670		***CAT : 10***	**Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 10, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007. ,												
1	70	70154712	Dy. CMM/D/SPJ	1,979.00	795.00	01	2.00	0.00	12.50	5.00	0.00	0.00	0.00	920.31	1,821,293.49
		01/05/15	Greater Noida			01									
2	34	34154712	Dy. CMM/D/GHZ	2,023.00	795.00	01	2.00	0.00	12.50	5.00	0.00	0.00	0.00	920.31	1,861,787.13
		01/05/15	Greater Noida			01									
3	33	33154712	DMM/BOXN/MGS	84.00	795.00	01	2.00	0.00	12.50	5.00	0.00	0.00	0.00	920.31	77,306.04
		01/05/15	Greater Noida			01									

72. PO No. : 4013131138110035
Supplier: BHARATI ENGINEERING WORKS
Add. : 33, MOHENDRA BHATTACHARJEE ROAD, HOWRAH (West Bengal, India), 711104

P.O. Date : 13/04/2016
PO Value : ₹ 56,210.00
PO Value in words : Fifty-six thousand two hundred ten rupees only
Allocation : 20712804

Tender No. : 4013131138
Delivery Mode : By Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 08/02/2016
Delivery Date : 25/07/2016

PL No. : 90701070		***CAT : 10***	**Description :** Wire MS Galvanised 1.2mm to IS:280/2006,												
1	34	34991189	SMM/D/GHZ	1,000.00	53.53	13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	56.21	56,210.00
		31/10/13	Destination			13									

73. PO No. : 4003151177110100
Supplier: RIVER ENGINEERING PVT LTD
Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 27/04/2016
PO Value : ₹ 135,844.00
PO Value in words : One lakh thirty-five thousand eight hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4003151177
Delivery Mode : Rail/Road
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

Tender Opening Date : 15/02/2016
Delivery Date : 31/12/2016

PL No. : 23563163		***CAT : 10***	**Description :** Contact block, BT part no. S-2501, AAL Pt.no. G2501.,												
1	31	31152462	SMM/TRS/MGS	8.00	11,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,584.38	108,675.04
		01/08/15	Destination			01									
2	30	30152462	AMM/TRS/GMO	2.00	11,500.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	13,584.38	27,168.76
		01/08/15	Destination			01									

74. PO No. : 3003142996110055
Supplier: R.P. Machine Tools
Add. : E-193, kavi Nagar Industrial Area, Ghaziabad (U.P.), 201002

P.O. Date : 26/04/2016
PO Value : ₹ 4,401,229.00
PO Value in words : Forty-four lakhs one thousand two hundred twenty-nine rupees only
Allocation : 20712804

Tender No. : 3003142996
Delivery Mode : By Road
Payment Mode : -1
Insp. Authority : RITES

Tender Opening Date : 30/12/2015
Delivery Date : 29/04/2017

PL No. : 29985493		***CAT : 10***	**Description :** Aluminium Impeller for Oil Cooling Blower unit Specification/Drg No. CLW/ES/3/SK-1/0649.,												
1	30	30133867	AMM/TRS/GMO	11.00	161,996.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	191,357.78	2,104,935.58
		01/05/13	Destination			01									
2	30	30143867	AMM/TRS/GMO	12.00	161,996.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	191,357.78	2,296,293.36
		01/05/14	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 (₹)

75. PO No. : 4004151160110083
Supplier: Kartick Chandra Das
Add. : 4 B Jackson Lane, , Kolkata (West bengal,India), 700001

P.O. Date : 27/04/2016 | **Tender No. : 4004151160** | **Tender Opening Date : 21/03/2016**
PO Value : ₹ 58,086.00 | **Delivery Mode : Road** | **Delivery Date : 01/07/2016**
PO Value in words : Fifty-eight thousand eighty-six rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712804 | **Insp. Authority : CONSIGNEE at firm's premises**

PL No. : 30110774 ***CAT : 10*** **Description :** Complete magazine bag for Non AC Janshatabdi coaches and AC chair car consisting of 2 items- [1] Complete magazine bag [NAC Janshatabdi coaches] to SK no. LLH- 11/07, alt. no. nil, Qty./kit- 40 nos., [2] Magazine bag for AC chair car to RCF drg. no. AE 64115, alt.- C or latest, Qty./kit- 16 nos.,

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	34991503	Dy.CMM/D/GHZ	30.00	1,844.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,936.20	58,086.00
		12/03/15	Destination			03									

76. PO No. : 4003151012110104
Supplier: MA Kali Industries
Add. : 74/75 B, Narasingha Dutta Road , Howrah (West Bengal ,India), 711101

P.O. Date : 27/04/2016 | **Tender No. : 4003151012** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 34,521.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 01/07/2016**
PO Value in words : Thirty-four thousand five hundred twenty-one rupees only | **Payment Mode : 100% against receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 23160603 ***CAT : 10*** **Description :** Diaphragm for Horn of Locos [Fabric base phenolic laminated sheet to IS 2036-1974] Specification No. CLW Drg. No. 0/2/65/109.,

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	30147662	AMM/TRS/GMO	333.00	39.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.95	13,636.35
		01/08/14	HWH/Shalimar			01									
2	31	31157662	SMM/TRS/MGS	510.00	39.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.95	20,884.50
		01/08/15	HWH/Shalimar			01									

77. PO No. : 4002151482110041
Supplier: PRECISION TECHNICAL SERVICE AND CO.
Add. : B-16 DDa Colony Khyala Mrkt. , New Delhi. (Delhi, India), 110018

P.O. Date : 13/04/2016 | **Tender No. : 4002151482** | **Tender Opening Date : 08/03/2016**
PO Value : ₹ 15,750.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 11/06/2016**
PO Value in words : Fifteen thousand seven hundred fifty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11420900 ***CAT : 10*** **Description :** Coupling (Governor Oil and Fuel Oil Booster Pump to DLW Drg.No. TPL-0490 Alt.'K' DLW Part No. 11420900,

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	26151821	AMM/D/ECR/PTRU	46.00	250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	262.50	12,075.00
		01/07/15	Destination			01									
2	32	32151821	SMM/D/ECR/MGS	14.00	250.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	262.50	3,675.00
		01/07/15	Destination			01									

78. PO No. : 4002151007110065
Supplier: Kamala Engineering and Trading Co
Add. : 35/1, Ichapur Road, Howrah (West Bengal), 711101

P.O. Date : 26/04/2016 | **Tender No. : 4002151007** | **Tender Opening Date : 03/02/2016**
PO Value : ₹ 120,961.00 | **Delivery Mode : Rail(Parcel)** | **Delivery Date : 25/10/2016**
PO Value in words : One lakh twenty thousand nine hundred sixty-one rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11020453 ***CAT : 10*** **Description :** SLACK ADJUSTER UPPER, RDSO DRG. NO. SKVL 189 & 190 ALT-1

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	26	26151464	AMM/D/PTRU	43.00	1,387.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,457.36	62,666.48
		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. : 11020453		***CAT : 10***	**Description :** SLACK ADJUSTER UPPER, RDSO DRG. NO. SKVL 189 & 190 ALT-1												
2	32	32151464	AMM/D/ECR/MGS	12.00	1,387.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,457.36	17,488.32
		01/06/15	Howrah			01									
3	71	71151464	AMM/D/ECR/SPJ	28.00	1,387.96	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,457.36	40,806.08
		01/06/15	Howrah			01									

79. PO No. : 4002151097110004
Supplier: MA-Bishalakshmi Engineering Concern
Add. : Pollovpukur ,Santragachi , Howrah (West Bengal ,India), 711104

P.O. Date : 11/04/2016
PO Value : ₹ 362,906.00
PO Value in words : Three lakhs sixty-two thousand nine hundred six rupees only
Allocation : 20712804

Tender No. : 4002151097
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 : 29/02/2016
Delivery Date : 11/08/2016

PL No. : 11230083		***CAT : 10***	**Description :** BRAKE SHOE KEY , DLW PT NO-11230083 DLW Drg No--TPL-0026, Alt-'g '												
1	26	26151554	AMM/D/PTRU	3,124.00	76.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.36	251,044.64
		01/06/15	Howrah			01									
2	32	32151554	AMM/D/PTRU	592.00	76.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.36	47,573.12
		01/06/15	Howrah			01									
3	71	71151554	AMM/D/PTRU	800.00	76.53	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	80.36	64,288.00
		01/06/15	Howrah			01									

80. PO No. : 3004144661110042
Supplier: BIC Auto Pvt. Ltd
Add. : 803, Bhikaji cama Bhawan, 11, Bhikaji cama place, New Delhi (India), 110066

P.O. Date : 21/04/2016
PO Value : ₹ 23,990,967.00
PO Value in words : Two crores thirty-nine lakhs ninety thousand nine hundred sixty-seven rupees only
Allocation : 20712804

Tender No. : 3004144661
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly by depot officer and RDSO inspection certificate and balance 5% against R-note.
Insp. Authority : RDSO/New Delhi

Tender Opening Date : 30/12/2015
Delivery Date : 28/06/2016

PL No. : 38145900		***CAT : 10***	**Description :** L-Type Non-asbestos Composition Brake Block for freight stock with 1000 mm wheel diameter RDSO Specn. No. WD-13-ABR-2006. Amend No.1 of May, 2007, drg No. WD-99062-S-01 Alt-03.,												
1	33	33141027	DMM/BOXN/MGS	41,104.00	273.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	11,221,392.00
		01/12/14	Destination			01									
2	70	70154661	DY.CMM/D/SPJ	5,998.00	273.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	1,637,454.00
		01/07/15	Destination			01									
3	34	34154661	Dy. CMM/D/GHZ	27,936.00	273.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	7,626,528.00
		01/07/15	Destination			01									
4	34	34991501	Dy. CMM/D/GHZ	3,151.00	273.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	860,223.00
		23/02/15	Destination			01									
5	33	33145012	DMM/BOXN/MGS	9,690.00	273.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	2,645,370.00
		22/09/14	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 (₹)

81. PO No. : 4004152126110085
Supplier: Lalbaba Industrial Corporation Private Ltd.
Add. : 78, Lala Babu Shire Road, Belur,, Howrah (W. B.), 711202

P.O. Date : 27/04/2016
PO Value : ₹ 357,156.00
PO Value in words : Three lakhs fifty-seven thousand one hundred fifty-six rupees only
Allocation : 20712804
Tender No. : 4004152126
Delivery Mode : Rail/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 : 29/02/2016
Delivery Date : 31/08/2016

PL No. : 37555972 ***CAT : 10*** **Description :** Filling Pipe Cap for BTPN wagon to RDSO Drg. No. WD-86081-S-61, Item No. 20, Alt. No. 13.,

1	34	34150102	Dy.CMM/D/GHZ	2,990.00	109.00	01	0.00	0.00	0.00	5.00	0.00	0.00	5.00	119.45	357,155.50
		01/11/15	Destination			01									

82. PO No. : 4003151230110101
Supplier: Dowells Electricals
Add. : Gala No.47 and 47A Satguru Industrial Estate,Off Aarey Road,Goregoan East, Mumbai (Maharashtra,India), 400063

P.O. Date : 27/04/2016
PO Value : ₹ 28,080.00
PO Value in words : Twenty-eight thousand eighty rupees only
Allocation : 20712804
Tender No. : 4003151230
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 16/02/2016
Delivery Date : 02/07/2016

PL No. : 23602259 ***CAT : 10*** **Description :** Coper Ring tongue terminal end (insulated with metal REINFORCEMENT) for solderless crimping to copper conductor for Cable size 3 sq mm stud M6. Spec. No.M/S Dowell's cat No. RS8313/7459 or equivalent.,

1	30	30142516	AMM/TRS/GMO	2,000.00	3.63	01	0.00	0.00	12.50	4.00	0.00	0.00	0.07	4.32	8,640.00
		01/08/14	Destination			01									
2	30	30152516	AMM/TRS/GMO	2,833.00	3.63	01	0.00	0.00	12.50	4.00	0.00	0.00	0.07	4.32	12,238.56
		01/08/15	Destination			01									
3	31	31152516	SMM/TRS/MGS	1,667.00	3.63	01	0.00	0.00	12.50	4.00	0.00	0.00	0.07	4.32	7,201.44
		01/08/15	Destination			01									

83. PO No. : 5003152575110007
Supplier: Faiveley Transport Rail Technologies India Limited
Add. : P B No.- 39, Harita, , Hosur (Tamil Nadu), 635109

P.O. Date : 12/04/2016
PO Value : ₹ 441,717.00
PO Value in words : Four lakhs forty-one thousand seven hundred seventeen rupees only
Allocation : 20712804
Tender No. : 5003152575
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 : 23/02/2016
Delivery Date : 09/09/2016

PL No. : 29980963 ***CAT : 10*** **Description :** Oil filter Assembly for D and M compressor, FTIL Pt No. 850 11 4500.,

1	30	30153463	AMM/TRS/GMO	14.00	26,710.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	31,551.19	441,716.66
		01/04/15	Destination			01									

84. PO No. : 4014141833110046
Supplier: G P Enterprise
Add. : 6/C, Kashi Bose Lane, , Kolkata (West Bengal (India)), 700006

P.O. Date : 26/04/2016
PO Value : ₹ 52,645.00
PO Value in words : Fifty-two thousand six hundred forty-five rupees only
Allocation : 20712204
Tender No. : 4014141833
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee
Tender Opening Date : 03/12/2015
Delivery Date : 25/10/2016

PL No. : 45177028 ***CAT : 10*** **Description :** Float guide for TL and AC Battery as per RDSO Drg's no. RDSO/PE/SK/0058-03[Rev-01] ,

1	37	37138661	SMM/CRW/HRT	8,833.00	5.10	01	0.00	0.00	0.00	5.00	0.00	0.00	0.60	5.96	52,644.68
		01/10/13	Howrah/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 (₹)

85. PO No. : 4002151836110090
Supplier: Pooja Engineering Works
Add. : N 2 272A,Sundeepur (Tadia) , VARANASI (UTTER PRADESH), 231946

P.O. Date : 27/04/2016 | **Tender No. : 4002151836** | **Tender Opening Date : 23/02/2016**
PO Value : ₹ 41,321.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 25/07/2016**
PO Value in words : Forty-one thousand three hundred twenty-one rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11452730 ***CAT : 10*** **Description :** PIPE CLAMP 86 MM DIA COMPONENT FOR INERTIAL AIR FILTERATION SYSTEM, DLW PT NO. 11452730 DLW DRG NO. SK-0823 alt 'c'

1	26	26159957	AMM /D/ PTRU	667.00	59.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	61.95	41,320.65
		01/07/15	Ex- Varanasi			01									

86. PO No. : 4005151369110043
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 21/04/2016 | **Tender No. : 4005151369** | **Tender Opening Date : 11/04/2016**
PO Value : ₹ 38,865.00 | **Delivery Mode : By Road** | **Delivery Date : 31/08/2016**
PO Value in words : Thirty-eight thousand eight hundred sixty-five rupees only | **Payment Mode : 100% payment against R-Note.**
Allocation : 20712204 | **Insp. Authority : By Consignee at Consignee's end**

PL No. : 73380143 ***CAT : 10*** **Description :** NAIL M.S. wire 1.8X25 MM to IS:723:1972,

1	31	31155774	SMM/D/GHZ	21.00	71.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	80.30	1,686.30
		01/10/15	Destination			13									
2	34	34155774	SMM/D/GHZ	463.00	71.00	13	0.00	0.00	0.00	6.05	0.00	5.00	0.00	80.30	37,178.90
		01/10/15	Destination			13									

87. PO No. : 4002151115110056
Supplier: MGM Rubber Company,
Add. : 86/1, B.T. Road, Kolkata (West Bengal,India), 700002

P.O. Date : 26/04/2016 | **Tender No. : 4002151115** | **Tender Opening Date : 29/02/2016**
PO Value : ₹ 42,940.00 | **Delivery Mode : Rail (Goods)** | **Delivery Date : 23/09/2016**
PO Value in words : Forty-two thousand nine hundred forty rupees only | **Payment Mode : 100% against R/Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 11270550 ***CAT : 10*** **Description :** GASKET VICTROULIC 3 INCH, DLW DRG. NO.TPL-0128, ALT-D. DLW PT NO-11270550

1	26	26151571	AMM/D/PTRU	619.00	24.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.04	16,118.76
		01/06/15	Howrah			01									
2	32	32151571	AMM/D/ECR/MGS	455.00	24.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.04	11,848.20
		01/06/15	Howrah			01									
3	71	71151571	AMM/D/ECR/SPJ	575.00	24.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.04	14,973.00
		01/06/15	Howrah			01									

88. PO No. : 4003142536110005
Supplier: Mehra Trading Co.
Add. : 88/B,Acharya Jagdish chandra Bose Road , Kolkata (West Bengal, India), 700014

P.O. Date : 11/04/2016 | **Tender No. : 4003142536** | **Tender Opening Date : 28/09/2015**
PO Value : ₹ 7,353.00 | **Delivery Mode : Rail/Road** | **Delivery Date : 13/10/2016**
PO Value in words : Seven thousand three hundred fifty-three rupees only | **Payment Mode : 100% payment against Receipt Note.**
Allocation : 20712804 | **Insp. Authority : Consignee**

PL No. : 29980562 ***CAT : 10*** **Description :** Bearing 6205.2ZC3,

1	30	30143423	AMM/TRS/GMO	34.00	205.95	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	216.25	7,352.50
		01/04/14	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 (₹)

89. PO No. : 4002151488110039
Supplier: Dey Brothers
Add. : 71 B Netaji Subhas Road, Kolkata (W.B), 700001

P.O. Date : 13/04/2016
PO Value : ₹ 24,844.00
PO Value in words : Twenty-four thousand eight hundred forty-four rupees only
Allocation : 20712804

Tender No. : 4002151488
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 08/03/2016
Delivery Date : 18/07/2016

PL No. : 11422427 ***CAT : 10*** **Description :** SOCKET HD. SCREW with nut for flexible coupling 1/2" x 20 TPI UNF-TO A,, ER DRG NO. 11422427, ALT-2. [OTHER SPCN: DLW PT.NO. 11422427 FOR SCREW & 11422489 FOR NUT.]

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	26151827	AMM/D/ECR/PTRU	58.00	47.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.19	2,911.02
		01/07/15	kolkata			01									
2	32	32151827	SMM/D/ECR/MGS	20.00	47.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.19	1,003.80
		01/07/15	kolkata			01									
3	71	71151827	AMM/D/ECR/SPJ	417.00	47.80	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.19	20,929.23
		01/07/15	Kolkata			01									

90. PO No. : 4005151439110001
Supplier: D.C.Fastners Pvt. Ltd.
Add. : Tanda Road, Jalandhar (punjab India), 144004

P.O. Date : 08/04/2016
PO Value : ₹ 402,658.00
PO Value in words : Four lakhs two thousand six hundred fifty-eight rupees only
Allocation : 20712204

Tender No. : 4005151439
Delivery Mode : By Road
Payment Mode : 95 % payment against receipted challan signed by depot's Gazetted officer alongwith RITES/IC and balance 5 % payment
Insp. Authority : RITES/New Delhi

Tender Opening Date : 21/03/2016
Delivery Date : 16/07/2016

PL No. : 73991697 ***CAT : 10*** **Description :** Hexagonal head bolts M20 x 75mm long with M20-4 nut and B20 spring washer (all qualizing),ICF/T-0-5/668. item-21,22 and 25 Alt-b/4 or latest.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	37	37158305	SMM/CRW/HRT	13,413.00	26.80	03	0.00	0.00	0.00	6.05	0.00	1.60	0.00	30.02	402,658.26
		01/10/15	Destination			03									

91. PO No. : 4003142724110095
Supplier: Precision Electro Engineering
Add. : Bhaskur, PO-Baluhati, , Howrah (West Benga), 711405

P.O. Date : 27/04/2016
PO Value : ₹ 290,273.00
PO Value in words : Two lakhs ninety thousand two hundred seventy-three rupees only
Allocation : 20712804

Tender No. : 4003142724
Delivery Mode : Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : RITES

Tender Opening Date : 02/02/2016
Delivery Date : 04/01/2017

PL No. : 29982583 ***CAT : 10*** **Description :** F/L lamp corridoor light with ballast and fitting, CLW specification no. CLW/ES/3/0041

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	30153623	AMM/TRS/GMO	57.00	4,850.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5,092.50	290,272.50
		01/05/15	Destination			01									

92. PO No. : 4002151471110017
Supplier: Reliable Safety Glass Ltd
Add. : F-9, Surajpur Indl - B, , Greater Noida (Uttar Pardesh, India), 201306

P.O. Date : 12/04/2016
PO Value : ₹ 68,000.00
PO Value in words : Sixty-eight thousand rupees only
Allocation : 20712804

Tender No. : 4002151471
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 21/12/2015
Delivery Date : 07/10/2016

PL No. : 11420029 ***CAT : 10*** **Description :** GLASS SLIDING WINDOW ASSLY FOR WDM2, DLW DRG NO.TPL-0403, ALT-N FOR SH.1 of 2 & (II) ALT-B FOR SH.2 OF 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	26	26151810	AMM /D/ PTRU	11.00	2,700.00	01	0.00	1.00	0.00	5.00	0.00	0.00	536.65	3,400.00	37,400.00
		01/07/15	Destination			01									
2	32	32151810	SMM/D/MGS	9.00	2,700.00	01	0.00	1.00	0.00	5.00	0.00	0.00	536.65	3,400.00	30,600.00
		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 (₹)

93. PO No. : 4003151185110102
Supplier: RIVER ENGINEERING PVT LTD

Add. : Plot No.54-55, Toy City,Ecotech-III,, Greater Noida (Uttar Pradesh,India), 201306

P.O. Date : 27/04/2016
PO Value : ₹ 349,650.00
PO Value in words : Three lakhs forty-nine thousand six hundred fifty rupees only
Allocation : 20712804

Tender No. : 4003151185
Delivery Mode : Rail/Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/02/2016
Delivery Date : 31/12/2016

PL No. : 23563709 ***CAT : 10*** **Description :** Cam plate III for tap changer, RDSO Drg.no.SKEL 4638, B.T's Pt.No.S 2220-3 Alt-1.,

Sl No.	Depot/Consg.	Demand No. / Demand Dt.	Deli. Place / FOR	Order Qty.	Rate Per Unit (₹)	BU / NLU	Discount (%)	Packing (%)	ED (%)	VAT (%)	Other Charges. (₹)	Fwd. Chrg. (₹)	FRT (₹)	Total All Inlusive Rate/ Unit (₹)	AMOUNT (₹)
1	31	31142470	SMM/TRS/MGS	7.00	7,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,741.25	61,188.75
		01/08/14	Destination			01									
2	30	30142470	AMM/TRS/GMO	8.00	7,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,741.25	69,930.00
		01/08/14	Destination			01									
3	31	31152470	SMM/TRS/MGS	16.00	7,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,741.25	139,860.00
		01/08/15	Destination			01									
4	30	30152470	AMM/TRS/GMO	9.00	7,400.00	01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	8,741.25	78,671.25
		01/08/15	Destination			01									

94. PO No. : 3012151009110066
Supplier: Fairdeal Manufacturing and Marketings
Add. : F-3, Sector-D-1, P-3, Apparel Park Tronica City, E-163 Shastri Nagar , Delhi-110052, Ghaziabad (Uttar Pradesh,India), 201102

P.O. Date : 26/04/2016
PO Value : ₹ 309,914.00
PO Value in words : Three lakhs nine thousand nine hundred fourteen rupees only
Allocation : 20712804

Tender No. : 3012151009
Delivery Mode : Rail/Road
Payment Mode : 95% payment against clear RR/receipted challan signed by depot's Gazetted office alongwith RITES/IC and balance 5% payment
Insp. Authority : RITES/ Delhi

Tender Opening Date : 03/11/2015
Delivery Date : 26/11/2016

PL No. : 79050580 ***CAT : 10*** **Description :** Cloth Cotton Cellular shirting preshrunk dark grey to IS: 1144-1980 [2nd revision] with amendment no. 01 reaffirmed 1998. Width – 81/84cms.

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	34991005	SMM/D//ECR/Garh,	6,143.00	50.45	22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.45	309,914.35
		22/04/15	Delhi/New Delhi			22									

95. PO No. : 4002151112110014
Supplier: Tool And Gage Company,

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

P.O. Date : 12/04/2016
PO Value : ₹ 526,218.00
PO Value in words : Five lakhs twenty-six thousand two hundred eighteen rupees only
Allocation : 20712804

Tender No. : 4002151112
Delivery Mode : Rail/Road
Payment Mode : 95% against receipted challan duly signed by depot officer and I/C and balance 5% against R-Note.
Insp. Authority : RITES/New Delhi

Tender Opening Date : 29/02/2016
Delivery Date : 12/08/2016

PL No. : 11270287 ***CAT : 10*** **Description :** GASKET L/OIL FILTER TANK COVER WDM2, DLW DRG NO.TPL-0538,Sheet 5 of 6 ,ALT-F SPEC NO-D-5869, ,RDSO IB.No MP18.EN.05.36.09

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	26151568	SMM/D/ECR/MGS	116.00	670.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	703.50	81,606.00
		01/06/15	Lucknow			01									
2	32	32151568	SMM/D/ECR/MGS	132.00	670.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	703.50	92,862.00
		01/06/15	Lucknow			01									
3	71	71151568	SMM/D/ECR/MGS	500.00	670.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	703.50	351,750.00
		01/06/15	Lucknow			01									

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

96. PO No. : 3004153171110078
Supplier: M/s A B ELASTO PRODUCTS PVT LTD
Add. : BI-91, Majherpara, Krishnapur, Kolkata (West Bengal India), 700102

P.O. Date : 27/04/2016
PO Value : ₹ 741,865.00
PO Value in words : Seven lakhs forty-one thousand eight hundred sixty-five rupees only
Allocation : 20712804

Tender No. : 3004153171
Delivery Mode : Rail/Road
Payment Mode : 98% against receipted challan duly signed by depot officer and RDSO inspection certificate and balance 2 % against R-note.
Insp. Authority : RDSO-QA-Kolkata

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

PL No. : 38164670 ***CAT : 10*** **Description :** Air Brake Hose Coupling Feed Pipe to RDSO drg. No. WD-81027-S-01, Alt. 10, Specn. No. 02-ABR-02 Appendix –F with Amend. No. 1 of Feb. 2007.

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	70154712 / 01/05/15	Dy. CMM/D/SPJ / Kolkata	386.00	745.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	339,691.58
2	34	34154712 / 01/05/15	Dy. CMM/D/GHZ / Kolkata	440.00	745.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	387,213.20
3	33	33154712 / 01/05/15	DMM/BOXN/MGS / Kolkata	17.00	745.00	01 / 01	0.00	0.00	12.50	5.00	0.00	0.00	0.00	880.03	14,960.51

97. PO No. : 4013151141110036
Supplier: MARUTI METAL INDUSTRIES
Add. : 34 prabhu shree ram mandir marg, 4th kumbharwada, Mumbai (Maharashtra, India), 400004

P.O. Date : 13/04/2016
PO Value : ₹ 70,492.00
PO Value in words : Seventy thousand four hundred ninety-two rupees only
Allocation : 20712804

Tender No. : 4013151141
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 08/02/2016
Delivery Date : 25/07/2016

PL No. : 91101487 ***CAT : 10*** **Description :** Pipe copper seamless size 13X1.8 mm as per IS:2501-72 Chemical composition to IS:191/167 Grade -DHP.,

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	71147378 / 01/05/14	SMM/DSL/SPJ / Destination	37.00	578.75	13 / 13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	607.69	22,484.53
2	30	30147378 / 01/05/14	AMM/TRS/GOMOH / Destination	32.00	578.75	13 / 13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	607.69	19,446.08
3	31	31157378 / 01/05/15	SMM/TRS/MGS / Destination	8.30	578.75	13 / 13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	607.69	5,043.83
4	71	71157378 / 01/05/15	SMM/DSL/SPJ / Destination	38.70	578.75	13 / 13	0.00	0.00	0.00	5.00	0.00	0.00	0.00	607.69	23,517.60

98. PO No. : 3012151042110023
Supplier: Demonarchi Exports
Add. : 1310, Near Water Tank , Ratan Lal Nagar, , Kanpur (Uttar Pardesh, India), 208022

P.O. Date : 12/04/2016
PO Value : ₹ 1,262,664.00
PO Value in words : Twelve lakhs sixty-two thousand six hundred sixty-four rupees only
Allocation : 20712804

Tender No. : 3012151042
Delivery Mode : By Road
Payment Mode : 100% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 24/11/2015
Delivery Date : 16/08/2016

PL No. : 79225731 ***CAT : 10*** **Description :** Saree handloom light blue 60s as per IS: 754/74 Variety No. 4 size 5.5Mtrs x 120-122 cms.

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	34991042 / 27/05/15	Dy.CMM/D/GHZ / Destination	4,446.00	284.00	01 / 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1,262,664.00

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 (₹)

99. PO No. : 4002158642110008
Supplier: Union Auto Electric Engineering
Add. : B-1 G F Malad Ind. Units Coop Sty Ltd, Ramchandra Lane Extn, Malad (W), Mumbai (Maharashtra, India), 400064

P.O. Date : 12/04/2016
PO Value : ₹ 81,050.00
PO Value in words : Eighty-one thousand fifty rupees only
Allocation : 20712804

Tender No. : 4002158642
Delivery Mode : Rail(Parcel)
Payment Mode : 100% against receipt Note.
Insp. Authority : Consignee

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

PL No. : 13081913 ***CAT : 10*** **Description :** Alternator assembly 24V GAC-5R-24V-509 ,

1	38	38151016	AMM/DEMU/SEE	5.00	15,200.00	01	0.00	0.00	0.00	5.00	0.00	100.00	150.00	16,210.00	81,050.00
		01/09/15	Mumbai			01									

100. PO No. : 4004153227110086
Supplier: Radha Engineering works
Add. : Ichchapur ,Dakshin Para, Santragachi, Howrah (West Bengal, India), 711104

P.O. Date : 27/04/2016
PO Value : ₹ 637,166.00
PO Value in words : Six lakhs thirty-seven thousand one hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4004153227
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 : 04/01/2016
Delivery Date : 01/08/2016

PL No. : 38986050 ***CAT : 10*** **Description :** Bush as per RDSO Drg. No. WD-92081-S-57, Item - 5, Alt. No. 10, Material Bronze to IS:306.,

1	34	34154766	Dy. CMM/D/GHZ	435.00	1,395.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,464.75	637,166.25
		01/08/15	Destination			01									

101. PO No. : 4004153679110038
Supplier: SANROK ENTERPRISES
Add. : FF-11, SCO 35, Sector-16., Faridabad (Haryana, India), 12100

P.O. Date : 13/04/2016
PO Value : ₹ 149,602.00
PO Value in words : One lakh forty-nine thousand six hundred two rupees only
Allocation : 20712804

Tender No. : 4004153679
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 : 13/04/2016

PL No. : 31221038 ***CAT : 10*** **Description :** Fork Eye [Sub-Assembly] for Schaku Coupler of EMU Coaches (i) M/s Escorts Drg. No. SK-784 (ii) M/s WSF's Drg. No. 40-586-06-05 [2] ,

1	38	38129572	AMM/DEMU/SEE	6.00	13,600.15	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,600.15	81,600.90
		23/07/13	Destination			01									
2	38	38159572	AMM/DEMU/SEE	5.00	13,600.15	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,600.15	68,000.75
		01/06/15	Destination			01									

102. PO No. : 3006151036110028
Supplier: YASH TRADERS AND CONTRACTORS
Add. : D-115, SECTOR-9, NEW VIJAY NAGAR, GHAZIABAD (Uttar Pradesh, India), 201009

P.O. Date : 12/04/2016
PO Value : ₹ 457,145.00
PO Value in words : Four lakhs fifty-seven thousand one hundred forty-five rupees only
Allocation : 20712804

Tender No. : 3006151036
Delivery Mode : By Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : RITES

Tender Opening Date : 29/12/2015
Delivery Date : 12/08/2016

PL No. : 50541535 ***CAT : 10*** **Description :** 12 Volt, 7 AH Maintenance Free Sealed Lead Acid Battery as per technical specification no. 2012/5 which is as below:- Voltage per unit: 12 Volt, Number of Cell per unit: 6, Capacity: 7AH@20hr-rate1.75V per Cell@25degree C, Internal Resistance: 23m ohm (approx), or less, Operating temperature Range: -15degree C to 50degree C, Connector: Male type. ,

1	70	70135314	Dy. CMM/D/SPJ	27.00	541.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	14,607.00
		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. : 50541535		***CAT : 10***	**Description :** 12 Volt, 7 AH Maintenance Free Sealed Lead Acid Battery as per technical specification no. 2012/5 which is as below:- Voltage per unit: 12 Volt, Number of Cell per unit: 6, Capacity: 7AH@20hr-rate1.75V per Cell@25degree C, Internal Resistance: 23m ohm (approx), or less, Operating temperature Range: -15degree C to 50degree C, Connector: Male type. ,												
2	70	70145314	Dy. CMM/D/SPJ	119.00	541.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	64,379.00
		01/06/14	Destination			01									
3	34	34145314	Dy.CMM/D/GHZ	514.00	541.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	278,074.00
		01/06/14	Destination			01									
4	70	70155314	Dy. CMM/D/SPJ	185.00	541.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.00	100,085.00
		01/06/15	Destination			01									

103. PO No. : 5003151274110103
Supplier: Allied Commercial Agencies Pvt Ltd

Add. : Near Chanakya Cinema, Exhibition Road,, Patna (Bihar), 800001

P.O. Date : 27/04/2016
PO Value : ₹ 95,172.00
PO Value in words : Ninety-five thousand one hundred seventy-two rupees only
Allocation : 20712804

Tender No. : 5003151274
Delivery Mode : Courier
Payment Mode : 100% against R/Note.
Insp. Authority : Consignee

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

PL No. : 23708487		***CAT : 10***	**Description :** Programme switch for ZCPA and battery Changer (HCHBA)spec.no.siemens type K-138x22.4A-0067-9651.3LAO-250-2YW/005W,3P-0001-0106-910-006 and 3P-0001-0106-910-007. ,												
1	30	30142551	AMM/TRS/GMO	4.00	2,350.00	01	0.00	0.50	0.00	14.50	0.00	0.00	15.00	2,719.20	10,876.80
		01/08/14	Destination			01									
2	31	31142551	SMM/TRS/MGS	11.00	2,350.00	01	0.00	0.50	0.00	14.50	0.00	0.00	15.00	2,719.20	29,911.20
		01/08/14	Destination			01									
3	31	31152551	SMM/TRS/MGS	20.00	2,350.00	01	0.00	0.50	0.00	14.50	0.00	0.00	15.00	2,719.20	54,384.00
		01/08/15	Destination			01									

104. PO No. : 4003151212110045
Supplier: Fazal International

Add. : 67-A Netaji Subhas Road, Ground Floor, Kolkata (West Bengal ,India), 700001

P.O. Date : 25/04/2016
PO Value : ₹ 255,633.00
PO Value in words : Two lakhs fifty-five thousand six hundred thirty-three rupees only
Allocation : 20712804

Tender No. : 4003151212
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 : 21/03/2016
Delivery Date : 01/09/2016

PL No. : 23567983		***CAT : 10***	**Description :** SMGR pressure reducing valve, Specification-BT drg.no.SWT-335139-P1,Pt. no.S-3902,AAL Drg No.9980643600169,AAL Pt. No.G3902a,Shavo model no-SR02-401-RGKB,												
1	31	31142503	SMM/TRS/MGS	54.00	2,590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,719.50	146,853.00
		01/08/14	Destination			01									
2	31	31152503	SMM/TRS/MGS	40.00	2,590.00	01	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2,719.50	108,780.00
		01/08/15	Destination			01									

105. PO No. : 4005151387110003
Supplier: UNIQUE INDUSTRIES

Add. : 18-Manali house, Prem Nagar, Ambala City (Haryana, India), 134003

P.O. Date : 08/04/2016
PO Value : ₹ 56,201.00
PO Value in words : Fifty-six thousand two hundred one rupees only
Allocation : 20712204

Tender No. : 4005151387
Delivery Mode : Rail/Road
Payment Mode : 100% payment against R-Note.
Insp. Authority : By Consignee at Consignee's end

Tender Opening Date : 31/03/2016
Delivery Date : 17/10/2016

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. : 73570205		***CAT : 10***	**Description :** Screw Self Tapping Slotted Round Head Type C No. 8x19mm S.T. 4.2 as per IS: 5957/89,												
1	70	70155787	SMM/CRW/HRT	530.00	21.79	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	22.93	12,152.90
		01/10/15	Ambala			04									
2	34	34155787	SMM/CRW/HRT	239.00	21.79	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	22.93	5,480.27
		01/10/15	Ambala			04									
3	37	37155787	SMM/CRW/HRT	1,682.00	21.79	04	0.00	0.00	0.00	5.25	0.00	0.00	0.00	22.93	38,568.26
		01/10/15	Ambala			04									

106. PO No. : 5003144104110098
Supplier: B.S.Engineering

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

P.O. Date : 27/04/2016
PO Value : ₹ 568,817.00
PO Value in words : Five lakhs sixty-eight thousand eight hundred seventeen rupees only
Allocation : 20712804

Tender No. : 5003144104
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/Chennai

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

PL No. : 23513469		***CAT : 10***	**Description :** AOH Kit for ELGI Compressor TRC 1000MN as per ELGI Pt.no. K0701011 consisting of 28 Items as per annexure												
1	30	30149278	AMM/TRS/GMO ,	60.00	7,630.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,011.50	480,690.00
		01/10/14	Coimbator/KKK			03									
2	31	31149278	SMM/TRS/MGS	11.00	7,630.00	03	0.00	0.00	0.00	5.00	0.00	0.00	0.00	8,011.50	88,126.50
		01/10/14	Coimbatore/KKK			03									

107. PO No. : 4012141062110067
Supplier: A.K.P Industries

Add. : Near Sewa Bharati girls hostel, Khedapati colony, guna mp, Guna (Madhya Pradesh India), 473001

P.O. Date : 26/04/2016
PO Value : ₹ 149,766.00
PO Value in words : One lakh forty-nine thousand seven hundred sixty-six rupees only
Allocation : 20712804

Tender No. : 4012141062
Delivery Mode : Rail/Road
Payment Mode : 95% payment against receipted challan/clear RR along with IC and balance 5% against R/Note.
Insp. Authority : Consignee

Tender Opening Date : 18/02/2016
Delivery Date : 31/10/2016

PL No. : 79336899		***CAT : 10***	**Description :** Pillow Hollow Polyester Staple Fiber size 60x36x12cms Weight 650grams with IR monogram. Details description & Specification as per annexure,												
1	70	70147942	DyCMM/D/Samasti	103.00	109.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	11,227.00
		01/05/14	Guna			01									
2	70	70085006	DyCMM/D/Samasti	1,271.00	109.00	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	138,539.00
		25/08/14	Guna			01									

~ End of report ~